

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

“THE MAGIC CITY: A DIVERSE, WELCOMING COMMUNITY WHERE PEOPLE PROSPER AND BUSINESS SUCCEEDS.”

AGENDA

COUNCIL CHAMBERS

February 12, 2018

6:30 P.M.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Yakawich

ROLL CALL: Councilmembers present on roll call were:

Cromley, Yakawich, Brewster, Ewalt, Joy, Friedel, Ronning, Clark,
 Brown

MINUTES:

- January 8, 2018
- January 22, 2018 (Pending)

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - BRUCE MCCANDLESS

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: 1, 3, 9 and 10 ONLY. Speaker sign-in required. (Comments are limited to one (1) minute for one item, or three (3) minutes for multiple items. Please sign the roster located on the cart at the back of Council chambers or at the podium. Comments on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item. For items not on this agenda, public comment will be taken at the end of the agenda.)

1. **CONSENT AGENDA** -- Separations:

A. Bid Awards:

1. **W.O. 14-11, Water Reclamation Facility, Air Flotation Thickener Equipment Procurement.** (Opened 12/19/17) Recommend Evoqua Water Technologies; \$377,992.50.
2. **W.O. 17-22, Belknap Service Center HVAC.** (Opened 1/30/18) Recommend Corval Constructors, Inc.; \$374,963.
3. **W.O. 18-03, Contract #2 City Overlay.** (Opened 1/30/18) Recommend Riverside Contracting, Inc.; \$1,265,099.40.
4. **W.O. 18-03, Contract #3 City Chip Seal.** (Opened 1/30/18) Recommend Hardrives Construction, Inc.; \$639,844.26.

B. Amendment No. 5, W.O. 14-11: Water Reclamation Facility Administration Building, Professional Services Contract, HDR Engineering; \$118,300.

C. Approval authorizing the Airport to use the alternative project delivery contract process for a request for qualifications for the Terminal Building Expansion project.

D. Approval of the Annafeld Park Master Plan.

E. Approval of the purchase of playground equipment for Hawthorne Park; \$123,326.

F. Approval of the purchase of six (6) replacement police vehicles from Duval Ford of Jacksonville, Florida; 5 Sedans for \$27,533 each; and 1 Utility vehicle for \$31,706; or a total cost of \$169,371.

G. Approval of the purchase of six (6) chemical detection units from Agilent Technologies; \$360,000.

H. Approval of recommendation to the Policy Coordinating Committee for Amendment I of the 2017-2021 Transportation Improvement Program.

I. Acknowledge receipt of petition to vacate portions of right of way within Silver Creek Estates, Boyer Land, LLC, petitioner, and setting a public hearing date of March 12, 2018.

- J. **Approval** of Right of Way Agreement and Warranty Deed for W.O. 16-05, Central Avenue Improvements, from Dorn-Pentecost, LLC.
- K. **Approval** of revolving loan fund to Seva Kitchen (Taj Properties); \$140,000.
- L. **Approval** of revolving loan fund to The 124 Group, LLC; \$250,000.
- M. **Acceptance** of donation to the Fire Department from the Local Emergency Planning Committee for an Integrated Emergency Management Course; \$1,000.
- N. **Acceptance** of donation to the Planning & Community Services Department from an anonymous donor for the Yellowstone Historic Preservation Board; \$2,000.
- O. **Resolution of Intent** to create SILMD 325, Central Avenue Road Project, and setting a public hearing date for March 12, 2018.
- P. **Final Plat Approval** of Coal Creek Subdivision.
- Q. **Bills and Payroll:**
 - 1. January 8, 2018
 - 2. January 16, 2018
 - 3. January 22, 2018

REGULAR AGENDA:

- 2. **PUBLIC HEARING AND RESOLUTION** creating SID 1404, Annafeld Subdivision Parks and Streetlights. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
- 3. **RESOLUTION** authorizing the issuance and calling for the negotiated sale of up to \$1,515,000 special improvement district bonds (SID's 1401, 1403 and 1404). Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
- 4. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward III to include recently annexed property in Annexation 17-01: an approximate 5 acre parcel located at 301 Orchard Lane. L.B. Stone Properties Group, LLC, owners. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

5. **PUBLIC HEARING AND RESOLUTION** authorizing the sale of City-owned property described as a tract of land within the Dedicated Park, Block 1, of the Plat of the Zimmerman Trail Subdivision. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
6. **PUBLIC HEARING AND RESOLUTION** creating SILMD 324, Midland Road. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
7. **PUBLIC HEARING AND RESOLUTION** ordering improvements identified in W.O. 17-06, Midland Road Improvements. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
8. **PUBLIC HEARING AND RESOLUTION** ordering improvements identified in W.O. 18-10, Poets Streets. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
9. **APPROVAL** of Mayor's appointment for the Ward IV Councilmember replacement.
10. **APPROVAL** of employment agreement, recruiting method and schedule for hiring a permanent City Administrator.

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

COUNCIL INITIATIVES:

ADJOURN:

Additional information on any of these items is available in the City Clerk's Office.

Reasonable accommodations will be made to enable individuals with disabilities to attend this meeting. Please notify Denise R. Bohlman, City Clerk, at 657-8210.

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: W.O. 14-11; Water Reclamation Facility, Air Flotation Thickener Equipment Procurement

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The W.O. 14-11, Water Reclamation Facility, Air Flotation Thickener Equipment Procurement project will furnish two sets of Air Flotation Thickener (AFT) equipment for retrofit in existing AFT concrete basins at the Billings Water Reclamation Facility (WRF). The successful bidder will design, fabricate and deliver the equipment to the WRF. The successful bidder will also assist in the equipment installation, testing, and training. Operations and maintenance manuals and system warranty will also be provided. Actual equipment installation will be publicly bid and completed under a separate construction contract.

After being advertised in the *Yellowstone County News* and on the City website December 1 and December 8, 2017, staff opened bids on the equipment procurement package on December 19, 2017. Staff recommended delays in awarding the contract at the January 8 and January 22, 2018 meetings in order to further assess the bids. After an evaluation of each bidder's submittal and proposed equipment, and after projecting the potential costs to install, operate and maintain each system long-term, staff recommends that City Council award an equipment procurement contract to Evoqua Water Technologies in the amount of \$377,992.50. WesTech Engineering, Inc. submitted a bid of \$318,773.00 on their equipment; however, a number of problems with WesTech's bid submittal and concerns with their proposed equipment were identified:

- Although they later agreed to honor their bid price, WesTech did not acknowledge Addendum No. 1.
- WesTech did not include equipment cut sheets and installation instructions with their bid as instructed on the Bid Form. We worked with them over the following weeks to acquire the information necessary to evaluate their bid.
- WesTech did not return the Instructions to Bidders, Bond Forms, Agreement, and Contract Specifications along with their Bid Form as required by the bidding instructions.
- The equipment WesTech bid did not initially meet design specification and did not ultimately meet experience requirements. After receiving further clarification after bidding, WesTech agreed to modify their equipment design and to supply equipment meeting specification at no change to the bid price; however, WesTech has not supplied such modified equipment to any other wastewater facility in the past. Bidding documents require that the Seller reference five (5) successfully operating AFT systems of the specified type for a minimum of ten (10) years.
- Staff has concerns with the potential increase in maintenance associated with WesTech's redesigned 3 shaft, fixed flight skimmer system as compared to Evoqua's familiar pivoting 2 shaft system. More frequent chain tension adjustment and alignment of the plastic flight approach to and over the scum beach is possible with the additional shaft included in WesTech's design versus Evoqua's pivoting steel flights and 2 shaft system. Staff also has concerns with the potential level of service that WesTech can provide on a system they have not previously installed. Water Reclamation Facility staff have approximately 40 years of experience with their current AFT equipment which was also manufactured by Evoqua (formerly Rexnord).

ALTERNATIVES ANALYZED

City Council may:

- Award the equipment procurement contract to Evoqua Water Technologies
- Award the equipment procurement contract to WestTech Engineering, or;
- Disapprove award of the equipment procurement contract. If this project is not completed, replacement of aging Air Flotation Thickener equipment at the Water Reclamation Facility will be deferred until the future.

FINANCIAL IMPACT

Bids were received on December 19, 2017 for W.O. 14-11 Water Reclamation Facility Air Flotation Thickener Equipment Procurement, and the following table shows the results:

Bid Item No. 1	WesTech	Evoqua
Air Flotation Thickener Equipment	\$318,773.00	\$377,992.50

After an evaluation of each bidder's submittal and proposed equipment, and after projecting the potential costs to install, operate and maintain each system long-term, staff recommends that City Council award an equipment procurement contract to Evoqua Water Technologies in the amount of \$377,992.50.

Funding for this project has been approved by City Council in the Capital Improvement Program (CIP) and the budget for the Public Works Department. Funding is sufficient for the equipment procurement now under consideration as well as for future equipment installation. The project will use wastewater funds.

AFT Equipment Procurement and Installation	
Project Budget	\$900,000
Previously Encumbered	\$0
This Contract	\$377,992.50
Budget Remaining	\$522,007.50

RECOMMENDATION

Staff recommends that City Council award an equipment procurement contract for W.O. 14-11, Water Reclamation Facility, Air Flotation Thickener Equipment to Evoqua Water Technologies in the amount of \$377,992.50.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Bid Award: W.O. 17-22 Belknap Service Center HVAC

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

This project consists of upgrading and renovating the heating, ventilation, and air conditioning system for the Belknap Service Center. The existing system has multiple problems including non-functioning equipment, outdated controls, zone coverage issues, and other miscellaneous troubles. Staff opened bids on January 30, 2018, for the Work Order 17-22, Belknap Service Center HVAC. The contract was advertised on January 12, 19, and 26 in *The Yellowstone County News* and on the City's website. Corval Constructors Inc. submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

City Council may:

- Award W.O. 17-22, Belknap Service Center HVAC to Corval Constructors Inc. in the amount of \$374,963; or
- Do not award a contract and reject all bids. If this project is not awarded, the HVAC system's problems will continue and will increase over time.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Base Bid
Corval Constructors Inc.	\$374,963
Empire Heating & Cooling	\$408,866
Air Controls	\$431,477
Norpac Sheet Metal	\$542,979

The funding for the project was budgeted in FY18 and the source is water funds.

Project Budget	\$425,000
Previously Encumbered	\$43,050
This Contract	\$374,963
Budget Remaining	\$6,987

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 17-22, Belknap Service Center HVAC to Corval Constructors Inc. in the amount of \$374,963.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Bid Award: W.O. 18-03 Contract No. 2 City Overlay

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

Staff opened bids on January 30, 2018, for the 2018 Street Maintenance Program, City Overlay Contract. There were 3 bids and Riverside Contracting Inc. submitted the lowest responsible bid. This project is part of the on-going Street Preventative Maintenance Program supported by the City Council since 1985. Annually, staff identifies streets proposed for preventative maintenance that includes chip seal resurfacing, overlay resurfacing, and crack sealing. This contract will provide an overlay on approximately 1.5 miles of 24th St W and Central Avenue. Three Additive Alternates were included with the bid. Alternate A is to overlay Central Avenue from 24th St W to the BBWA Canal. Alternates B and C are additional costs to construct concrete collars around manholes and water valves. A work location map for this project is attached. Staff recommends that the project is awarded with all three alternatives . The contract was advertised on January 5th, 12th, and 19th in *The Yellowstone County News* and on the City's website.

ALTERNATIVES ANALYZED

The Council may:

- Award W.O. 18-03 Contract No. 2 City Overlay to Riverside Contracting Inc. in the amount of \$1,265,099.40; or
- Not award the contract to Riverside Contracting Inc. and reject all bids. If the contract is not awarded, the streets planned for maintenance will continue to degrade.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Base Bid+Additive Alternates A, B, C
Riverside Contracting Inc.	\$1,265,099.40
Knife River	\$1,288,545.75
Century Companies, Inc.	\$1,681,831.40

The funding for the project was budgeted in FY18 and the source is gas tax and arterial funds.

Project Budget	\$2,500,000.00
Previously Encumbered	\$208,955
This Contract	\$1,265,099.40
W.O. 18-03 Contract No.3 City Chip Seal	\$639,844.26
Budget Remaining	\$386,101.34

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 18-03 Contract No.2 City Overlay to Riverside Contracting Inc. in the amount of \$1,265,099.40.

APPROVED BY CITY ADMINISTRATOR

Attachments

Location of Work

Base Bid

Location of Work



**Add
Alternative A**



Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Bid Award: W.O. 18-03 Contract No. 3 City Chip Seal

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

This project is part of the on going Street Preventative Maintenance Program supported by the City Council since 1985. Annually, staff identifies streets proposed for preventative maintenance which typically includes chip seal resurfacing, overlay resurfacing, and crack sealing. Chip sealing is an economical surface treatment designed to protect and prolong the life of the pavement. The project will provide a chip seal on approximately 7 miles of streets in the Briarwood and Cedar Park areas. The attached maps show the locations of the proposed work. Staff opened bids on January 30, 2018, for the Work Order 18-03, Contract No. 3 City Chip Seal. The contract was advertised on January 12, 19, and 26 in *The Yellowstone County News* and on the City's website. Hardrives Construction, Inc. submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award W.O. 18-03, Contract No. 3 City Chip Seal to Hardrives Construction, Inc. in the amount of \$639,844.26; or
- Do not award a contract and reject all bids. If this project is not awarded, the deferred maintenance of City streets will increase.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Base Bid
Hardrives Construction, Inc.	\$639,844.26
Knife River	\$667,684.40
Riverside Contracting Inc.	\$825,770.00

The funding for the project was budgeted in FY18 and the source is gas tax and arterial funds.

Project Budget	\$2,500,000
Previously Encumbered	\$208,955
This Contract	\$639,844.26
W.O. 18-03 Contract No. 2 City Overlay	\$1,265,099.40
Budget Remaining	\$386,101.34

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 18-03, Contract No. 3 City Chip Seal to Hardrives Construction, Inc. in the amount of \$639,844.26.

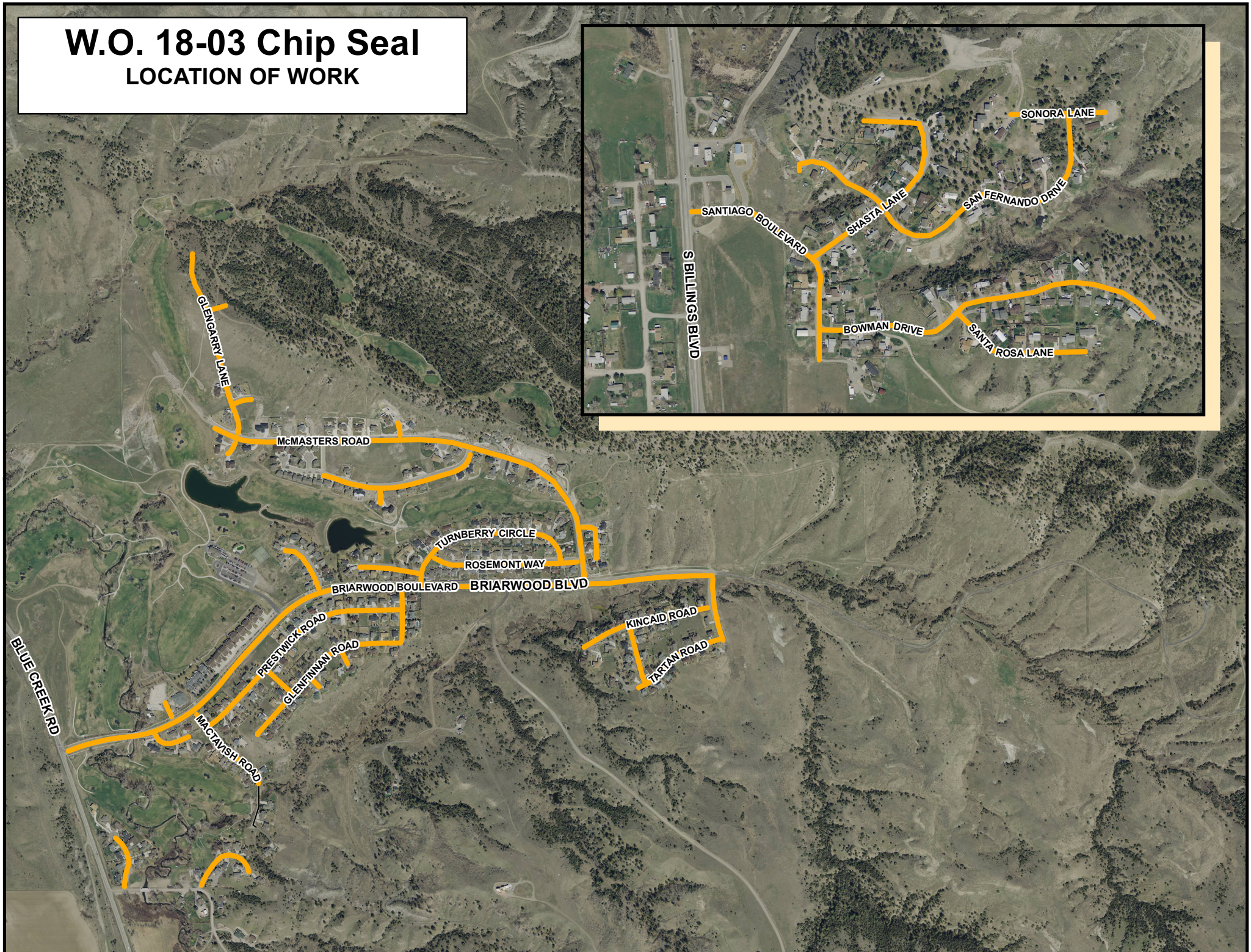
APPROVED BY CITY ADMINISTRATOR

Attachments

Location of Work

W.O. 18-03 Chip Seal

LOCATION OF WORK



Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Amendment No. 5 to Professional Services Contract for W.O. 14-11; Water Reclamation Facility Nutrient Upgrade, Expansion & Improvements

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

Council is asked to approve Amendment No. 5 to the City's professional engineering services contract with HDR Engineering for W.O. 14-11 in the amount of \$118,300.00. This amendment will provide additional design and bidding services for an upgrade to the facility's Administration Building. The Water Reclamation Facility is currently being upgraded under a construction contract with Sletten Construction to improve nutrient removal, expand capacity and control odor and corrosion.

HDR was awarded an engineering services contract in 2014 which covered the original project design and bidding services. Approved contract Amendments Nos. 1, 2 and 3 enabled HDR to complete all additional necessary design phases as well as engineering administration services during and after project construction. Amendment No. 4 provided funding for Yellowstone River water quality studies. The value of HDR's contract including Amendment No. 5 would be \$12,134,100.00.

A complete remodel and expansion of the Administration Building was designed and bid as part of the original project. Since Sletten's bid on that work was substantially higher than the City's allowable budget, it was not awarded. Proposed contract Amendment No. 5 proposes a more cost effective upgrade for the building that will include the following major components:

- Remodel the building's old chlorine room into a new Control Room and Operations Supervisor office. This work also includes a new unisex bathroom, windows, and additional access to the remainder of the building.
- Provide a new building entrance east of the new Control Room consisting of mostly glass walls and a guest reception area.
- Construct a new elevated floor near the existing entrance to match the first floor.
- Rehabilitate the existing Conference Room and Lunch Room. Work would include additional access, windows, drywall, flooring, ceiling tile, power and lights.
- Rehabilitate and expand the upper level Laboratory. Work would include new cabinets, countertops, sinks, resurfaced flooring, ceiling tiles, and distilled water system.
- Other miscellaneous improvements to include replacing existing HVAC units, electric door opener, hot water supply and return piping, and landscaping.

If City Council approves Amendment No. 5 to HDR's engineering contract, staff will publicly bid the project construction once the design is complete. Construction costs are estimated at approximately \$1.5 million.

ALTERNATIVES ANALYZED

City Council may:

- Approve Contract Amendment No. 5 with HDR Engineering, or;
- Disapprove Contract Amendment No. 5 with HDR Engineering. If this project is not completed, the inefficient space inherent in the existing building cannot be corrected, and the aging and dated components of the building functions will further deteriorate.

FINANCIAL IMPACT

Contract Amendment No. 5 is in the amount of \$118,300.00, and funding for the design of this project as well as future project construction has been approved by City Council in the Capital Improvement Plan (CIP) and the budget for the Public Works Department. The project will use wastewater funds.

	Administration Building Design and Construction
Project Budget	\$1,700,000
Previously Encumbered	\$0
This Contract	\$118,300
Budget Remaining	\$1,581,700

RECOMMENDATION

Staff recommends that Council approve Amendment No. 5 to the City’s professional engineering services contract with HDR Engineering for W.O. 14-11 in the amount of \$118,300.00.

APPROVED BY CITY ADMINISTRATOR

Attachments

WO 14-11, PES Contract Amend#5

AMENDMENT NO. 5
TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES
W.O. 14-11
WATER RECLAMATION FACILITY NUTRIENT UPGRADE, EXPANSION
AND IMPROVEMENTS

THIS AGREEMENT, made and entered into on _____, 2018, by and between the following:

CITY OF BILLINGS, a Municipal Corporation,
Billings, Montana 59103,
Hereinafter designated the City

and

HDR Engineering, Inc.
2913 Millennium Circle
Billings, Montana 59102
Hereinafter designated the Contractor

WITNESSETH:

WHEREAS, the City and Contractor have entered into a contract dated June 9, 2014, for Contractor to provide engineering services to the City for Work Order 14-11 Water Reclamation Facility Nutrient Upgrade, Expansion and Improvements, and;

WHEREAS, the City has need for additional engineering services, and;

WHEREAS, the City has authority to contract for consulting engineering services, and;

WHEREAS, the Contractor represents that he is qualified to perform such services, is in compliance with Montana Statutes relating to the registration of professional engineers and is willing to furnish such services to the City;

NOW, THEREFORE, in consideration of the terms, conditions, covenants and performance contained herein, or attached and incorporated herein, the Parties hereto agree as follows:

Part I, Section 4. is amended as follows:

Increase the amount of compensation by One Hundred Eighteen Thousand Three Hundred and no/100 DOLLARS (\$118,300.00) to Twelve Million One Hundred Thirty Four Thousand One Hundred and no/100 DOLLARS (\$12,134,100.00).

Appendix A, Section 3. Add the following to the Scope of Work:

- Provide redesign and bid services for revised upgrade to the WRF Administration Building. Redesign to include the following:
 - Modify old Chlorine Room to be new Control Room and Operations Supervisor office.
 - Provide new elevated floor to match existing first floor of Administration Building
 - Provide a cavity floor in the Control Room to allow routing of wirings under the finished floor.
 - Provide Unisex Restroom
 - Provide access to Men's Locker Room
 - Replace and provide new exterior windows
 - Close off door on the west and provide a window in its place.
 - Provide access to north section of Administration Building from Control Room via a hallway through the east side of the Men's Locker Room.
 - Provide new Administration Building entrance east of the new Control Room.
 - Demo chlorine monorail and supports on exterior
 - Entrance to be open with mostly glass walls
 - Provide area for a owner supplied receptionist desk and chairs for visitors
 - Provide an area for pictures and drawings to be mounted
 - Provide new elevated floor in area of the existing entrance to match first floor.
 - Provide new secondary entrance from exterior in approximately the existing entrance location with steps on the exterior.
 - Provide closet for uniforms
 - Conference Room and Lunch Room Area Rehabilitation
 - Provide second access to Conference Room if feasible
 - Include provisions for a ceiling mounted projector (City furnish projector).
 - Evaluate locating screen on the west wall so new windows can be installed on the east wall.
 - Provide new drywall around the interior of existing walls.
 - Provide new flooring
 - Replace ceiling tile
 - Provide new 120 volt power and lights
 - Upper Level Rehabilitation
 - Expand lab into the Conference Room in SE corner of the upper level

- Provide new lab cabinets and counter tops
- Fume and exhaust hoods will not be replaced. Provide new doors on cabinets. City will repair fume hood.
- Include provisions to relocate furnace and oven to current conference room and provide a new exhaust hood.
- Replace existing oven top with a sink
- Provide new sink in new solids area.
- Resurface lab floor
- Provide new ceiling acoustical tiles in lab area and new lights.
- Provide new lab distilled water system.
- Miscellaneous
 - Replace HVAC units in place with minimal modifications to duct work.
 - Evaluate providing smaller individual furnace/AC units in existing Mechanical Room to replace existing makeup air handling unit.
 - Provide electric door opener on SW door.
 - Replace Hot Water Supply and Return (HWS and HWR) pipes from Solids Processing Building (SPB) to Admin Building.
 - Piping to be routed overhead and exposed from the SPB to the Admin Building and will connect to the existing HWS and HWR return piping. Where exposed new piping will be insulated.
 - New landscaping will be provided along the south and east walls of the Admin Building.
 - Landscaping to be consistent with currently planned new landscaping throughout the facility.
- Project/scope exclusions
 - No rehabilitation of any other rooms on the main floor except as noted above.
 - No rehabilitation of any rooms on the upper floor except lab and Conference Room in SE corner.
 - No floor drain piping replacement
 - No repair of canopy at SW entrance.
 - No patio area provisions outside
 - No replacement of existing windows
 - No upgrade of incubator
 - No replacement of existing roofing on Admin Building, new roofing on entrance area only.
 - No new lighting and 120 volt power except as noted
 - No provisions for temporary lab in Solids Processing Building
 - No provisions for office or control room furniture are included. City will furnish office and control room with workstations, furniture, etc. as required.

All other terms and conditions of the contract to which this amendment applies shall remain in full effect.

CONSULTANT

NAME: _____

BY: _____

TITLE: _____

DATE: _____

CITY OF BILLINGS, MONTANA

BY: _____

Mayor

DATE: _____

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Approval of Resolution for Alternative Project Delivery Contract for Airport Terminal Expansion Project

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Logan International Airport (Airport) is currently in the design process for the Terminal Building Expansion project. As part of the design process, the Airport would like to enter into a contract with a general contractor under a General Contractor Construction Management Agreement. MCA 18-2-501 defines a General Contractor Construction Management Agreement as "*a contract in which the general contractor, in addition to providing the preconstruction, budgeting and scheduling services, procures necessary construction services, equipment, supplies, and materials through competitive bidding contracts with subcontractors and suppliers to construct the project.*"

Because the Airport Terminal Building must remain operational during the duration of the Terminal Expansion Project, Airport staff believes a General Contractor Construction Management Agreement would significantly benefit the project planning, construction phasing, and project cost pricing, resulting in less time for construction, and shorter duration of disruption to the Terminal Building operations. Additionally, through proper phasing, the opportunity to open up the new concession areas earlier as opposed to later could improve the revenue earnings of the Airport, while still encouraging competition for contracts for the work to be completed. MCA 18-2-502 provides a number of requirements to proceed with an Alternative Project Delivery Contract, and the Airport's staff believes the Terminal Expansion Project adequately meets these requirements including having knowledgeable staff and consultants with the capacity to manage an Alternative Project Delivery Contract. City Council must approve the Resolution for the Alternative Project Delivery Contract for the Terminal Expansion project before the Airport may proceed with solicitations for a Request for Qualifications (RFQ) for a General Contractor Construction Management Contract.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Resolution for the Airport to use an Alternative Project Delivery Contract; or
- Disapprove the Resolution for the Airport to use an Alternative Project Delivery Contract and provide staff with guidance on how to proceed.

FINANCIAL IMPACT

The financial impact is unknown at this time. Once an RFQ has been advertised and staff has had the opportunity to review and select a contractor for the General Contractor Construction Management Contract, then a financial cost will be known and Council will have the opportunity to review and approve the selected contractor.

RECOMMENDATION

Staff recommends that the City Council approve the Resolution for the Alternative Project Delivery Contract so that the Airport may proceed with the solicitation of an RFQ for a contractor to enter into a future General Contractor Construction Management Contract with the City for the Airport Terminal Expansion Project.

APPROVED BY CITY ADMINISTRATOR

Attachments

RES Alternate Project Delivery Airport

RESOLUTION NO. 18-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA, AUTHORIZING THE USE OF AN ALTERNATIVE PROJECT DELIVERY METHOD FOR CONSTRUCTING THE AIRPORT TERMINAL EXPANSION PROJECT.

WHEREAS, 18-2-502, MCA, authorizes the City to use an alternative project delivery contract method when constructing public improvements. A governing body that uses an alternative project delivery contract shall determine that the proposal meets at least two of the criteria described in 18-2-502 MCA, subsections (2)(a) through (2)(c) and the provisions of subsection (3); and

WHEREAS, the City of Billings has determined that in order to accommodate the future growth of the City and surrounding area, and to enhance the travel experience from the Billings Logan International Airport (Airport), it intends to expand the Terminal Building including the construction of a new modern concourse area with three to four new holdroom areas with passenger loading bridges, an enhanced concession area, a more efficient screening area, and an upgrade to customer amenities such as restrooms. These improvements could add as much as 90,000 square feet to the Airport Terminal Building; and

WHEREAS, the City Council has determined that it desires to use the alternative project delivery contract method that is commonly called General Contractor Construction Management (GCCM) Agreement to construct the project, and therefore makes the following findings, in conformance with the referenced State law.

FINDINGS

1. The City Council approved a contract for construction project management and engineering services from Morrison-Maierle Engineering, a professional engineering and project management consulting firm with alternative project experience. Previous relevant experience includes the Missoula Airport, the Butte Airport, and the Bozeman Airport.
2. Procurement of the GCCM shall be through an open public process. All qualified contractors are eligible to compete, following Montana statutes and City of Billings Ordinances. A Request for Qualifications (RFQ) will be prepared and distributed and will be used to short list qualified competitors, using a scoring system to rate (1) relevant experience, (2) proposed staff, and (3) proposed approach. A City appointed Selection Committee will score and rank statements of qualifications using the stated scoring criteria. The selected competitors will then prepare detailed Request for Proposals (RFP) that will be judged and scored by the Selection Committee against scoring criteria stated in the RFP. Formal presentations by the competitors will be held to further clarify and address Selection Committee questions. The highest scored team will be

awarded the GCCM contract. GCCM competitors are free to select subcontractors and consultants as they see fit, similar to traditional delivery methods. Competitors will be encouraged to seek the most competitive, qualified consultants, subcontractors, and local providers in order to provide the best value to the City.

3. The expansion of the Airport is a complicated project that requires the Airport to remain open throughout the construction period. This unfortunately causes undue hardships on the Terminal Building's tenants, such as the airlines and concessionaires, as well as the screening operations that must ensure the Terminal remains secure. In order to remain operational during the construction of this complicated project, the construction project will need to be built in phases. With a GCCM on board the contractor will be able to advise the architects and engineers on scalability and constructability of each phase, as well as estimated time frames and cost estimates for each of the proposed phases. The GCCM will be invaluable in sorting out the complexities of this project.
4. Alternative project delivery contracts can also provide a significant benefit with regard to construction schedules. Because the Terminal Expansion will need to be constructed in phases, the individual phases will need to be on schedule to ensure the impacts to passengers, airlines, and other Terminal tenants, and the Transportation Security Administration (TSA) are all mitigated by the timely completion of each phase. Otherwise, financial implications to the users of the Terminal start to come into play. During each phase, there will be some tenants that either will be impacted by less revenues or increased operating costs, the result of the passenger flows through the Terminal being redirected. As each phase of the project is completed, the public will start to benefit from the improvements being put in place. Additionally, this can also benefit the revenues to the Airport by bringing the concessions back on line. By bringing the GCCM on early in the planning stages of the project, the Airport should benefit through a significant reduction in costly surprises and delays.
5. The procurement methodology employed by the Airport and Morrison-Maierle for this GCCM Agreement will encourage broad, aggressive design and pricing competition. GCCM competitors are free to select subcontractors and consultants as they see fit, similar to traditional delivery methods. Competitors will be encouraged to seek the most competitive, qualified consultants, subcontractors, and local providers in order to provide the best overall value to the City. Unsuccessful competitors will be given the opportunity to review the selected team's materials, Selection Committee scoring, and other materials, once a contract has been awarded.

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

The City Council hereby adopts the above stated findings of fact and determines that using the alternative project delivery contract is warranted and necessary for the proposed construction of the Airport Terminal Expansion Project. These findings establish compliance with the requirements of 18-2-502 (2) and 18-2-502 (3), MCA.

ADOPTED AND APPROVED by the City Council of the City of Billings, Montana, on the 12th day of February, 2018.

CITY OF BILLINGS

By: _____
William A. Cole, Mayor

ATTEST:

By: _____
Denise R. Bohlman, City Clerk

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Annafeld Park Master Plan Approval

PRESENTED BY: Mike Whitaker, Parks, Recreation & Public Lands Director

Department: Parks/Rec/Public Lands

Presentation: Yes

PROBLEM/ISSUE STATEMENT

Annafeld Subdivision is located south of I-90 and north of the Yellowstone River. It is bordered by Elysian Road to the north, the Hogan's Slough to the east and East Lane Road to the west.

This subdivision is a Planned Neighborhood Development with mixed uses and parkland located throughout the development. The Annafeld Parks Master Plan Phase 1 for consideration, is intended to be the guiding document for the development of parkland in the subdivision's First Phase. A park master plan for the remaining portion of the subdivision will be presented to Council at a future date.

In order to fund park development and subsequent maintenance in the first phase, the developers, McCall Homes, is proposing a Special Improvement District (SID) and a Park Maintenance District (PMD). The Master Plan not only identifies improvements for the parkland in the First Filing, but also establishes a basis to set the amount for the SID. If the plan is adopted, the funding will be made available to the Parks and Recreation Department to manage the design and construction of the parks identified.

McCall Homes and their consultant met with staff on 3 separate occasions to discuss the plan and to identify the important park elements. Since McCall Homes are the only current property owners in the Annafeld Subdivision, the master plan was presented to the Parks, Recreation and Cemetery Board on January 10, 2018 to provide their input into the plan and to provide a public forum for comments for Billings citizens. There was no public comment. The Board voted unanimously to recommend adoption of the Annafeld Parks Master Plan Phase 1 to Council.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Annafeld Parks Master Plan Phase 1 or;
- Disapprove the plan and provide staff with additional guidance.

FINANCIAL IMPACT

Funding to design, construct the parkland in the first phase by the Parks and Recreation Department will be through the creation of a Special Improvement District (SID). Ongoing funding for maintenance of the parkland will be through the creation of a Park Maintenance District (PMD). There will be no financial impact to the City.

RECOMMENDATION

Staff and the PRC Board recommends that Council adopt the Annafeld Parks Master Plan Phase 1 as the guiding document for development of parkland within this subdivision.

APPROVED BY CITY ADMINISTRATOR

Attachments

Annafeld Parks Master Plan Phase 1 Resolution

Annafeld Parks Master Plan Phase 1 - Exhibit A

See Exhibit A

RESOLUTION 18-_____

A RESOLUTION ADOPTING A MASTER PLAN FOR THE DEVELOPMENT OF ANNAFELD PARKS PHASE 1

WHEREAS, the public interest requires the creation and adoption of a Master Plan for Annafeld Parks Phase 1, pocket and neighborhood parks as well as a greenbelts and trails, to control and limit development in accordance with the needs of the community, the limitations and constraints of the park site, and with improvements suited to and appropriate for the first phase of this subdivision; and

WHEREAS, *Master Plan*. The master plan for Annafeld Parks Phase 1 presented for adoption is the official Master Plan for the parkland; and

WHEREAS, *General Character of Improvements Provided for by the Plan*. The general character of the improvements are intended to balance the recreational opportunities, open space, neighborhood needs and special events hosted at the park which is located south of I-90 and north of the Yellowstone river, bordered by Elysian Road to the north , the Hogan's Slough to the east and East Lane Road to the West. The purpose of the plan is to guide development and maintenance of the park and its facilities; and

WHEREAS, *Changes*. Proposed improvements not part of the adopted plan shall not be installed unless a new master plan is adopted through the normal park planning process that finds that the proposed improvement is appropriate as described above and can be incorporated as part of an "amended" park master plan to be presented for adoption at that time.

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

ADOPTED AND APPROVED by the City Council of the City of Billings, Montana, on the 12TH day of February, 2018.

CITY OF BILLINGS

By: _____
William A. Cole, Mayor

ATTEST:

By: _____
Denise R. Bohlman, City Clerk



**ANNAFELD
PARKS
MASTER PLAN
-PHASE 1 -
DECEMBER 2017**



To plan and design enduring communities....



- by providing river access for neighbors and visitors alike.
- by co-existing with nature through increased ecological proximity.
- by fostering family values with safety, vibrance, and human interaction in mind.

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Appendix

Trail System
Annafeld Plat

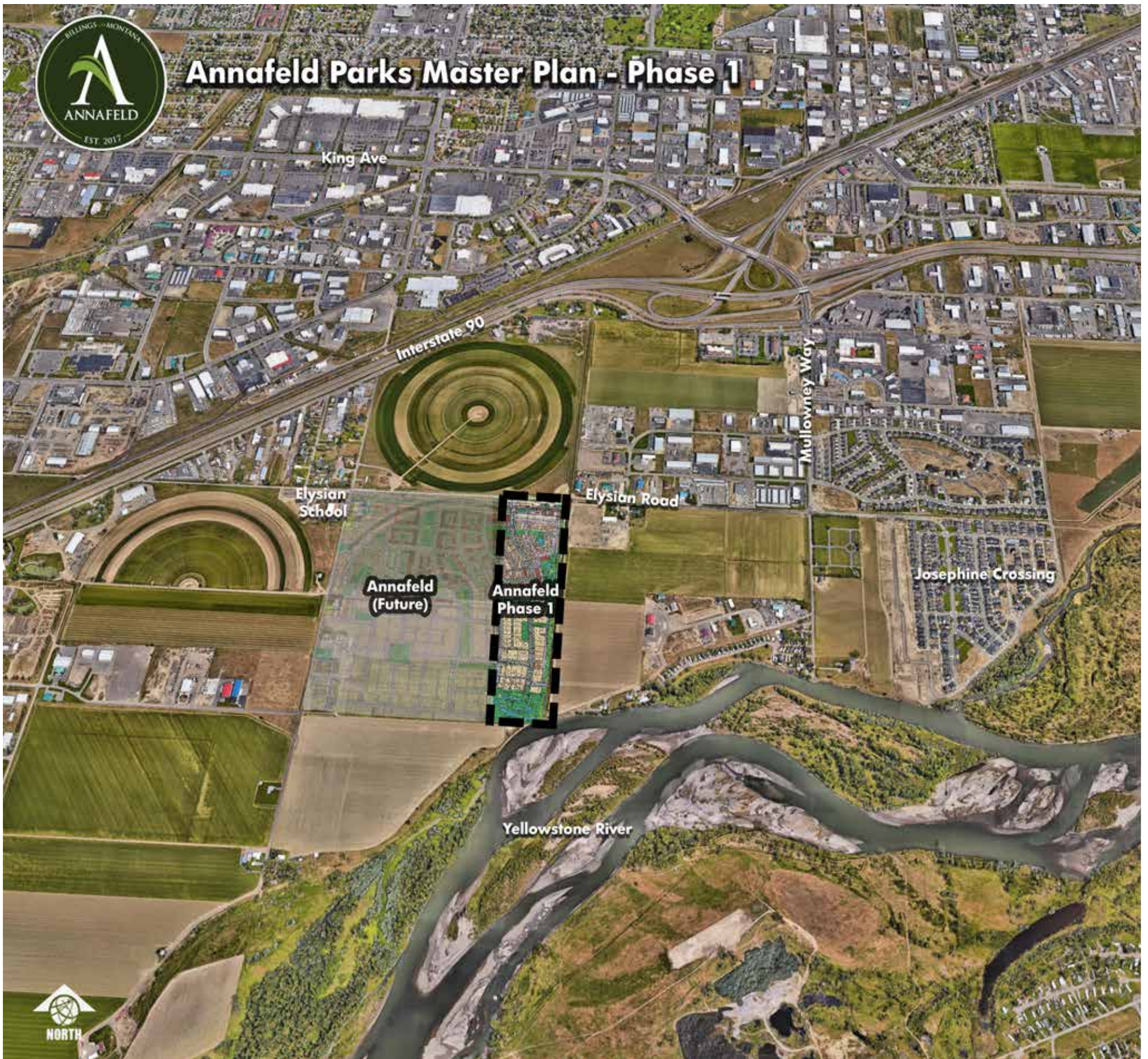
Acknowledgments:

McCall Homes
Greg and Brad McCall
1536 Mallowney Ln.
Billings, MT 59101

City of Billings Park and
Recreation Department
Mark Jarvis, ASLA
390 N 23rd St.
Billings, MT 59101

Sanderson Stewart
Carol Sperat, RLA
Megan Terry, PLA
1300 N. Transtech Way
Billings, MT 59102

SITE LOCATION



Located South of Interstate 90 and North of the Yellowstone River, Annafeld Subdivision will be constructed on historically agricultural land. Its northern most boarder runs along Elysian Road, with the Northwestern corner touching Elysian School. This will become an important link for pedestrians coming to and from the school as well as vehicular movements from the Frontage Road to Mullowney Lane.

This parks master plan hopes to outline the need for an investment in community public space that will benefit the community. Throughout the entire Annafeld development, these parks will function to give the neighborhood a sense of ‘place’ to the citizens that live there as well as provide the opportunity to influence the greater Billings community.

According to the Billings Comprehensive Master Plan, the following have been identified as areas of ‘need’ in this location in Billings:

- Neighborhood/School Parks (High Level of Need)
- Community Parks (High Level of Need)
- Special Use Parks (High Level of Need)
- Ball Diamond (60 foot bases) (Medium Level of Need)
- Ball Diamond (90 foot bases) High Level of Need)
- Dog Parks/Off Leash Areas (High Level of Need)
- Multi-Purpose Fields (Practice Field) (High Level of Need)
- Outdoor Sports Courts (Basketball) (Medium Level of Need)
- Skate Parks (High Level of Need)
- Tennis Courts (High Level of Need)
- Swimming Pool (indoor) (High Level of Need)
- Swimming Pool (outdoor) (High Level of Need)
- Recreation/Senior Center (High Level of Need)

Given the location of Annafeld, this area is uniquely positioned to answer some of the areas of need in this portion of Billings - especially considering that in Phase 1 alone, there will be over 8 acres of parks. Once constructed to completion, Annafeld will contain a network of parks dedicated to walkable, highly-utilized community spaces. Phase 1 hopes to sets the framework for this undertaking.



PROJECT GOALS



Cultivate

For decades, this land has been an agricultural home ground for the Walter Family. Laying just outside of the urban city, this vacant ground boasts views of the nearby Beartooth Mountain Range, the impressive Rimrock geologic structure just North of Billings, and the wild Yellowstone River.

Paying tribute to the history of the land is a goal of this design. The park system should stitch together the wild that surrounds the region, the agricultural cultivation that shaped the land, and the urban vibrancy of Billings Montana.



Return

Front porch rockers, children playing in the community park, and neighbors knowing their neighbors; these are elements that are often lost in modern subdivisions. Much care has been taken in the design of the subdivision and homes of Annafeld to build something more - a community.

Family friendly, vibrant, and safe are just some of the core purposes of Annafeld, as well as is sister neighborhood to the East, Josephine Crossing. The parks on this land should reflect the qualities of a vibrant, inviting neighborhood where neighbors are more than just adjacent dwellers.

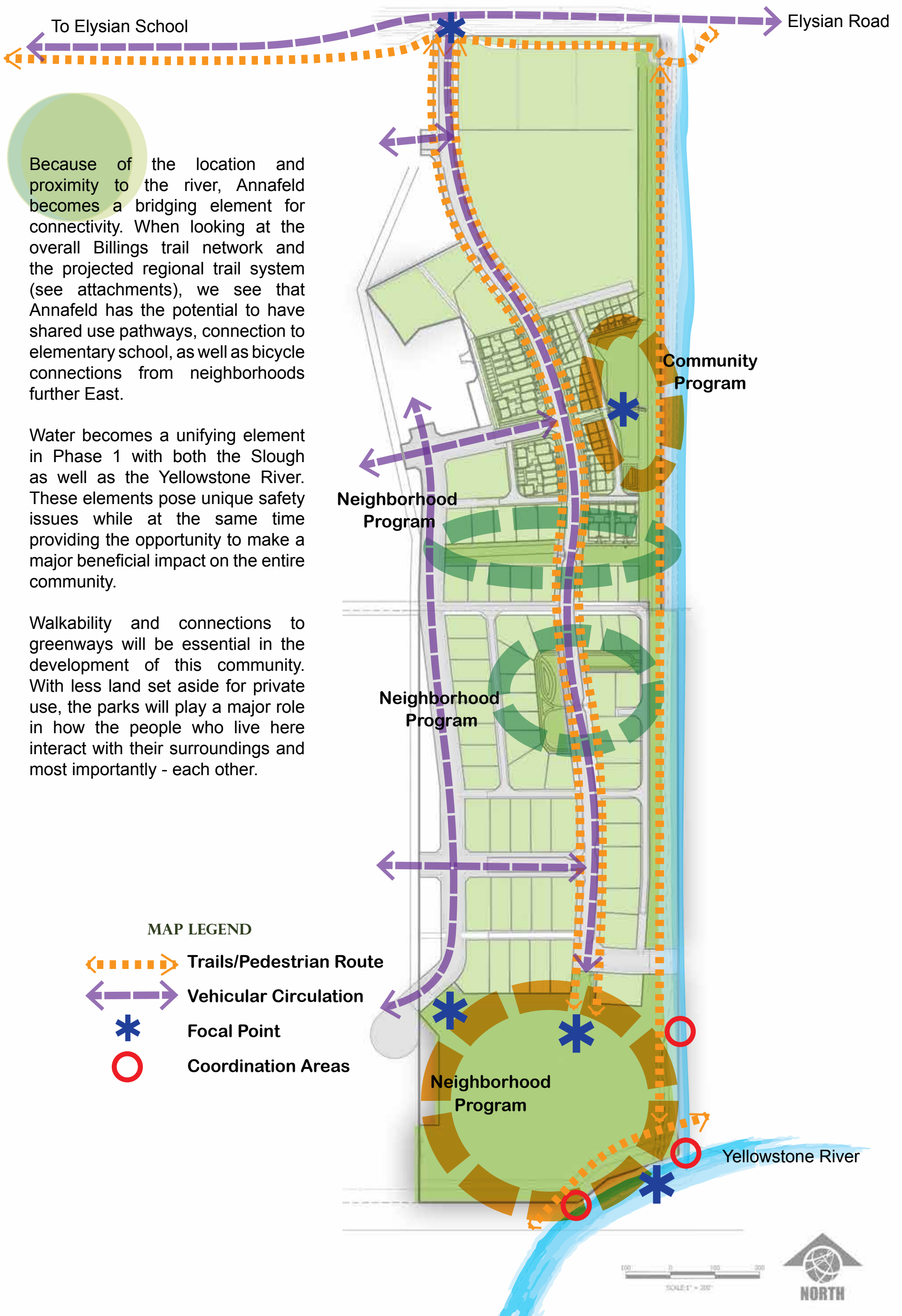


Connect

A major element that has been lost on this site is the connection to the river. Bank stabilization should occur and access to the river planned to allow neighbors and visitors the opportunity to interact with nature outside their own front doors.

Once this access is established, how do people get there? From within the subdivision, neighboring subdivisions, and from miles away, a strong connection should web together trails and roads for easy access.

SITE ANALYSIS



Because of the location and proximity to the river, Annafeld becomes a bridging element for connectivity. When looking at the overall Billings trail network and the projected regional trail system (see attachments), we see that Annafeld has the potential to have shared use pathways, connection to elementary school, as well as bicycle connections from neighborhoods further East.

Water becomes a unifying element in Phase 1 with both the Slough as well as the Yellowstone River. These elements pose unique safety issues while at the same time providing the opportunity to make a major beneficial impact on the entire community.

Walkability and connections to greenways will be essential in the development of this community. With less land set aside for private use, the parks will play a major role in how the people who live here interact with their surroundings and most importantly - each other.

PARK SCOPE - PHASE 1

When outlining programming for the parks in Annapeld, it will be important to understand the context, size, and relationship of surrounding features. These guidelines have been detailed by the City of Billings within the “Comprehensive Parks and Recreation Master Pla for the (Chapter 6) to guide development of different sized parks:

Pocket Parks

According to the NRPA, a pocket park is a small outdoor space, usually less than 0.25 acres up to 1 acre, most often located in an urban area surrounded by commercial buildings or houses.

Pocket parks are small, urban open spaces that serve a variety of functions, such as: small event space, play areas for children, spaces for relaxing and socializing, taking lunch breaks, etc. Successful pocket parks have four key qualities: they are accessible; allow people to engage in activities; are comfortable spaces that are inviting; and are sociable places. In general, pocket parks offer minimal amenities on site and are not designed to support programmed activities. The service area for pocket parks is usually less than a quarter-mile and they are intended for users within close walking distance of the park.

Greenbelts and Trails

Greenbelts/Trails are recognized for their ability to connect people and place and often include either paved or natural trails.

Trails can also be loop trails in parks. Linking neighborhoods, parks, recreation facilities, attractions, and natural areas with a multi-use trail fulfills two guiding principles simultaneously: protecting natural areas along river and open space areas and providing people with a way to access and enjoy them.

Multi-use trails also offer a safe, alternative form of transportation; provide substantial health benefits, habitat enhancements for plants and wildlife, and unique opportunities for outdoor education and cultural interpretation.

- Site Selection: Located consistent with approved Trails Master Plan
- Amenities: Parking and restrooms at major trailheads. May include small parks along the trail
- Maintenance standards: Demand based maintenance with available funding
- Lighting: Security lighting at trailheads is preferred. Lighting on dual system with 50 percent of lights off at a set time and 50 percent on all night for security
- Signage: Mileage markers at ¼ mile intervals. Interpretive kiosks at all trailheads and where deemed necessary.
- Landscape Design: Coordinated planting scheme in urban areas. Limited or no planting in open space areas
- Other: Connectivity to parks or other City attractions and facilities is desirable
- Size: Typically, at least 30 ft. width of unencumbered land for a Greenbelt. May include a trail to support walk, bike, run, equestrian type activities. Typically, an urban trail is 8-10 feet wide to support pedestrian and bicycle uses. Trails incorporate signage to designate where a user is located and where the trails connect in the City.

Neighborhood Parks

A neighborhood park should be three to 10 acres; however, some Neighborhood Parks are determined by use and facilities offered and not by size alone.

The service radius for a neighborhood park is one half mile or six blocks.

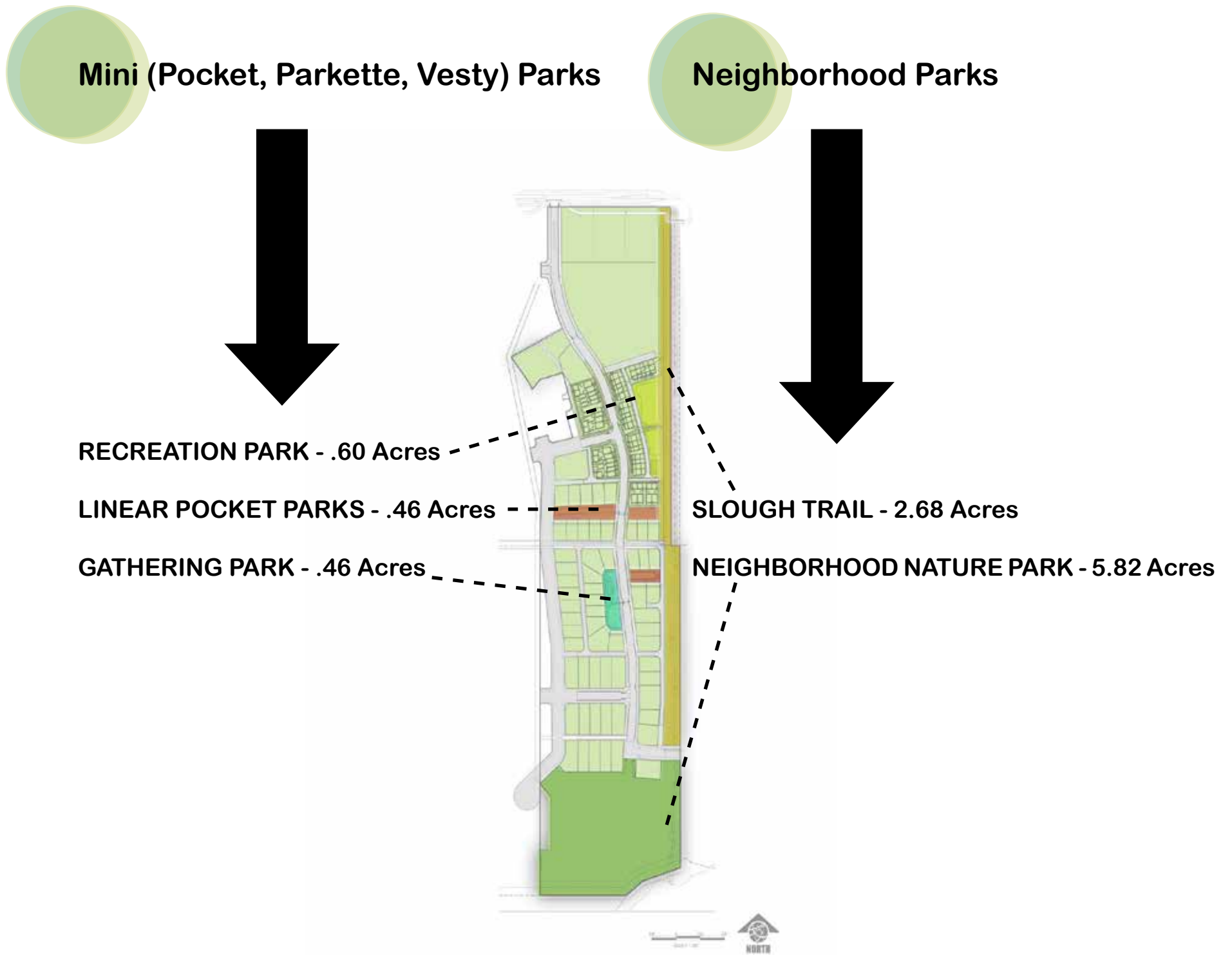
Neighborhood Parks should have safe pedestrian access for surrounding residents; parking may or may not be included but if included accounts for less than ten cars and provides for ADA access.

Neighborhood Parks serve the recreational and social focus of the adjoining neighborhoods and contribute to a distinct neighborhood identity.

- Service radius: 0.5-mile radius
- Site Selection: On a local or collector street. If near an arterial street, provide natural or artificial barrier. Where possible, next to a school. Encourage location to link subdivisions and linked by trails to other parks
- Length of stay: One-hour experience or less
- Amenities: One signature amenity (e.g. playground, spray ground park, sport court, gazebo); no restrooms unless necessary for signature amenity; may include one non-programmed sports field; playgrounds for ages 2-5 and 5-12 with some shaded elements; no re-servable shelters; loop trails; one type of sport court; no non-producing/unused amenities; benches, small picnic shelters next to play areas. Amenities are ADA compliant
- Landscape Design: Appropriate design to enhance the park theme/use/experience
- Revenue facilities: none
- Land usage: 85 percent active/15 percent passive
- Programming: Typically, none, but a signature amenity may be included which is programmed
- Maintenance Standards: Provide the highest-level maintenance with available funding. Seek a goal of Level 2 maintenance standards. Some amenities may require Level 1 maintenance
- Signage: Directional signage and facility/amenity regulations to enhance user experience
- Parking: Design should include widened on-street parking area adjacent to park. Goal is to maximize usable park space. As necessary, provide 5-10 spaces within park including handicap spaces. Traffic calming devices encouraged next to park
- Lighting: Security only. Lighting on all night for security
- Naming: Consistent with the City's ordinances for naming of parks, or may be named after a prominent or historic person, event, or natural landmark
- Other: Customized to demographics of neighborhood; safety design meets established Crime prevention through environmental design (CPTED) standards; integrated color scheme throughout.
- Size of park: Typically, Three to 10 acres

PARK DEFINITION AND BUDGETS

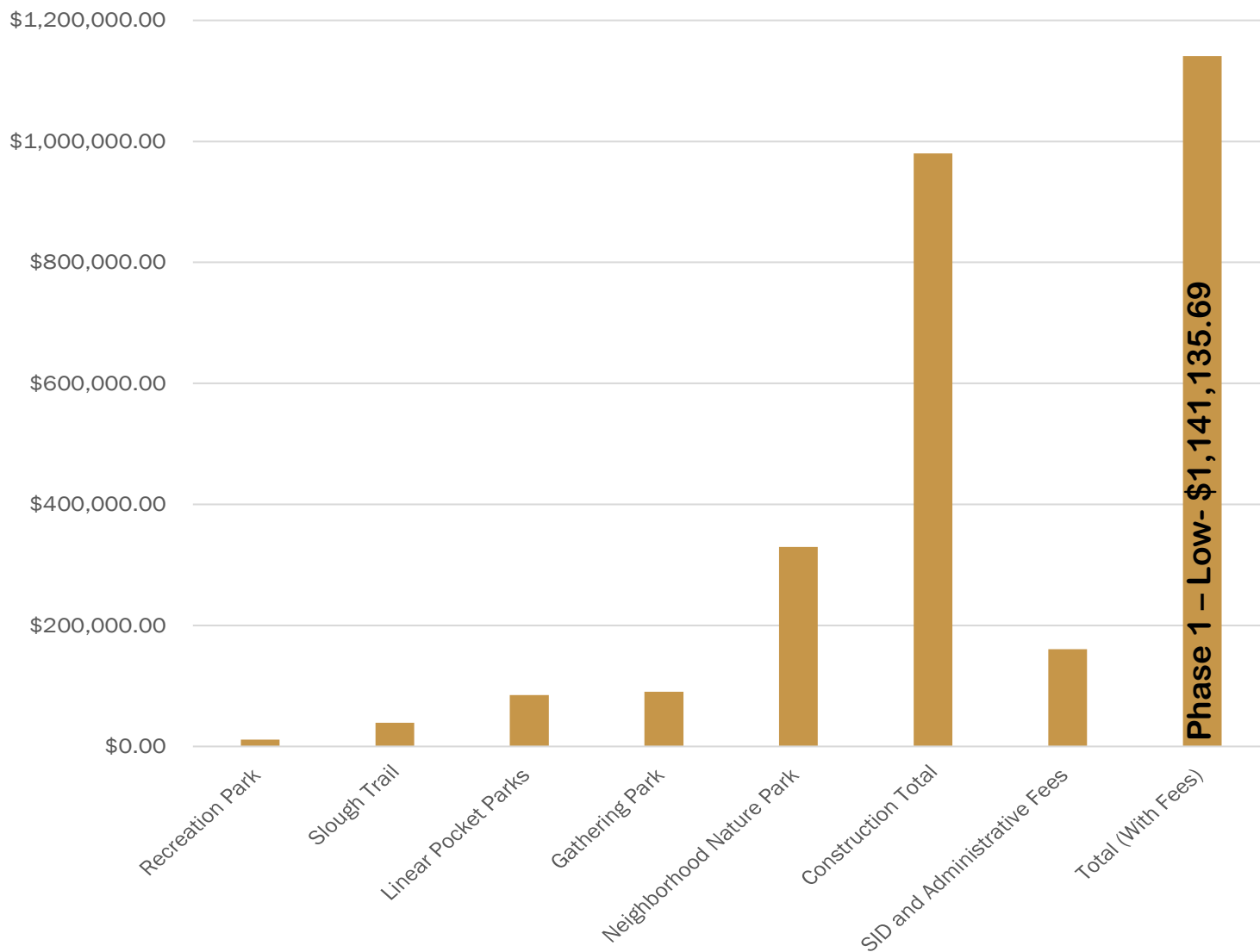
After defining the spaces, we are able to divide the parks into their ideal scope: Mini Parks and Neighborhood Parks. This establishes a basis of design and outlines park uses, improvements, benefits, and ideal qualities.



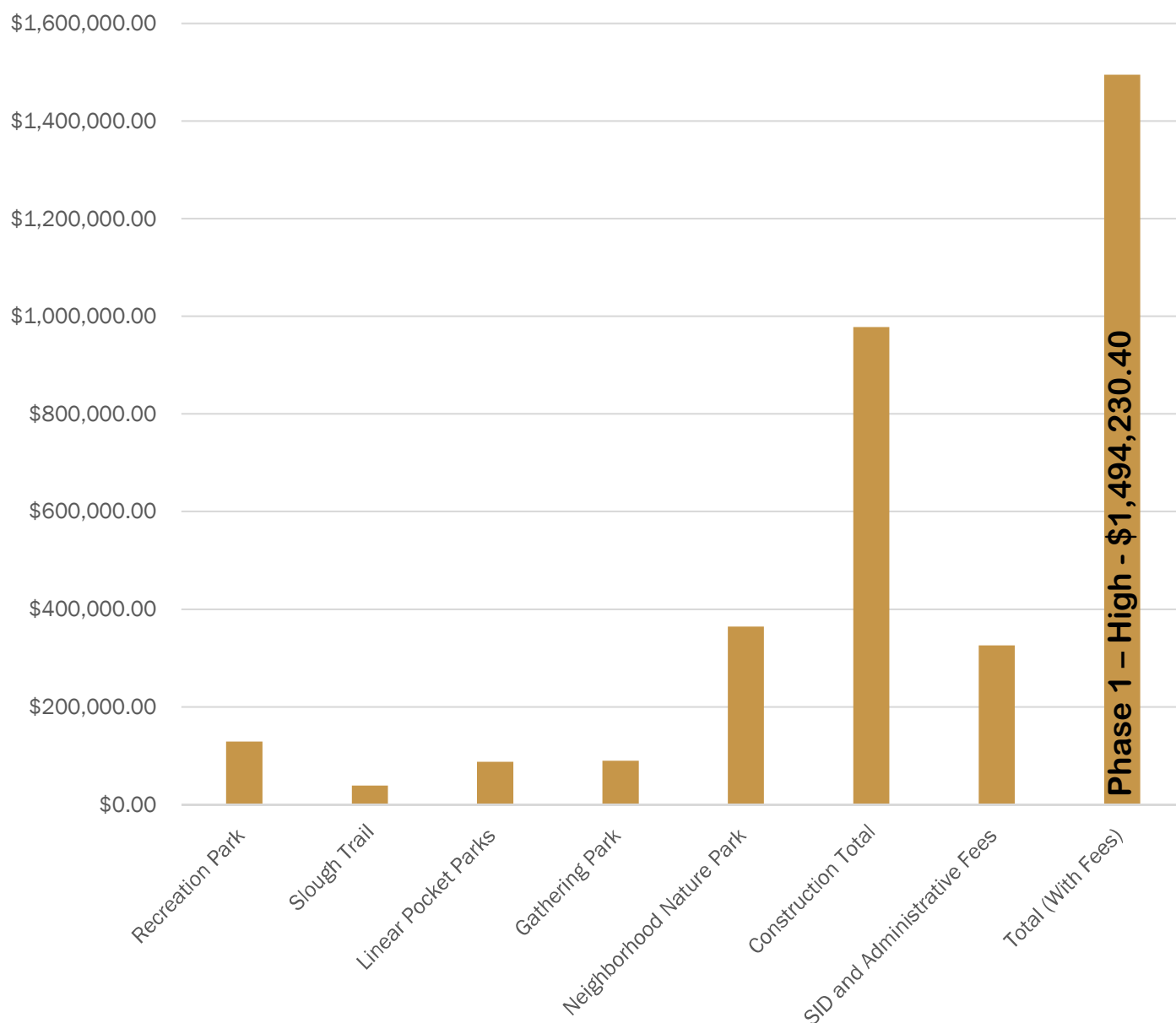
PARK DEFINITION AND BUDGETS

To finance the construction of the Phase 1 parks, Annafeld will be applying for SID (Special Improvement District Funds) Funds. Based on the sizes of the parks, ideal improvements, and construction, administrations, and SID fees, the following are projected as potential preliminary costs associate with the construction of the parks:

Potential Costs (PHASE 1) LOW Estimate



Potential Costs (PHASE 1) HIGH Estimate



PARK PROGRAMMING

SLOUGH TRAIL



- 10' Wide Soft Surface Trail
- Pedestrian/Bike Connection
- Ensure Safety Near Slough
- Natural Vegetation
- Grass and Perennial Species
- Scattered Native Trees

LINEAR POCKET PARKS



- Turf Grass
- Dispersed Trees for Separation
- Predominantly for Homeowners Directly Adjacent to the Park
- Possible Entry Feature at Street
- Connection Parks

NEIGHBORHOOD NATURE PARK



- Connection to Yellowstone River
- Safety of River Bank and Slough Channel
- Access to River
- Natural Landscape Near River, Transitioning to More Maintained Landscape Closer to Homes



RECREATION PARK



- Focal Point at Entry
- Separation from Adjacent Townhomes
- Potential amenities include cornhole, bocce ball, horseshoe, or other recreation activities
- Shade Trees
- Turf Grass, Gravel, and Concrete surfacing to accommodate programming requirements

GATHERING PARK



- Turf Grass
- Possible Playground or Shade Structure
- Shade Trees
- Gathering area for soccer games, throwing a frisbee, or meeting with friends.

100 0 100 200
SCALE: 1" = 200'



SLOUGH TRAIL - 117,062 SQ. FT. (2.68 AC.)



MAP KEY

The Slough Trail runs the entire length of the subdivision, connecting Elysian Road to the Yellowstone River. The trail will be located in the 20' utility (sanitary sewer) access easement and double as a maintenance access for utilities along the easement. The intention is be clear of manhole covers and other hazards were possible. This trail is visualized to be a soft surface trail with naturally maintained vegetation on either side.

Along the length of the trail, some native tree species should be added for intermittent shade for users. Boulders should also be placed for informal seating as well as aesthetics.

This trail will help provide access to trail networks both inside and outside of the subdivision.

For maintenance, the trail should be easily accessible should drain properly to discourage water from collecting on the trail.



NEIGHBORHOOD NATURE PARK - 5.82 AC.



NEIGHBORHOOD NATURE PARK - 5.82 AC.

The centerpiece of the community is the Neighborhood Nature Park. The park is divided between open grass spaces for unprogrammed play and native areas. The park will contain a space for picnicking as well as defined areas for children to play and open space for recreational opportunities.

The picnic shelter will have tables, charcoal grills and an all weather surface to accommodate gatherings throughout the year. The playground is intend to be an active site for a variety of ages and will be ADA accessible and inclusive for all children to access and play regardless of their abilities. Playground equipment will offer a full range of natural structures, playhouses, swings, and more. Selected playground equipment will create a natural play environment encouraging children to interact with natural materials and structures.

An information kiosk will include a map of the trail network and distances to amenities along with other park information. Trails connect various entry points and provide movement across the park -- to the river and the City's trail network. The loop trail will be a popular amenity for exercise and socialization. Unprogrammed open space will be used a variety of activities such as team sport practice and neighborhood events. Other program elements such as a expanded playground, court games and additional picnic shelters can be identified for future development.

Native areas within the park will reintroduce native plants and habitat and will provide beauty and interest to the community. Native areas can be for people – a place to sit, walk, watch or listen to wildlife. Natural areas can provide a home to pollinators such as bees and butterflies, wildflowers, and native shrubs and trees. Our goal is to continue to nurture natural areas and manage them, as well as, enhance people's experience in the Annafeld community. Final plant selections have not been made, but the intention is to use native species of the Yellowstone River basin.

Trees are an important part of every community. Streets, parks, playgrounds and backyards are lined with trees that create a peaceful, aesthetically pleasing environment. Trees increase the quality of life by bringing natural elements and wildlife habitats into urban settings. The park will incorporate a variety of tree species for shade and aesthetic value. Park designers will work the City Forester to help select appropriate species.

SID funds will be used for park grading, installed amenities, irrigation, grass, trees and trails. Funds will also be required to create manage the district.

Altering the riverbank is a complex undertaking for this park and various alternatives have been studied. (See attachments for potential riverbank cross sections, river movement and an expansion of potential impacts).



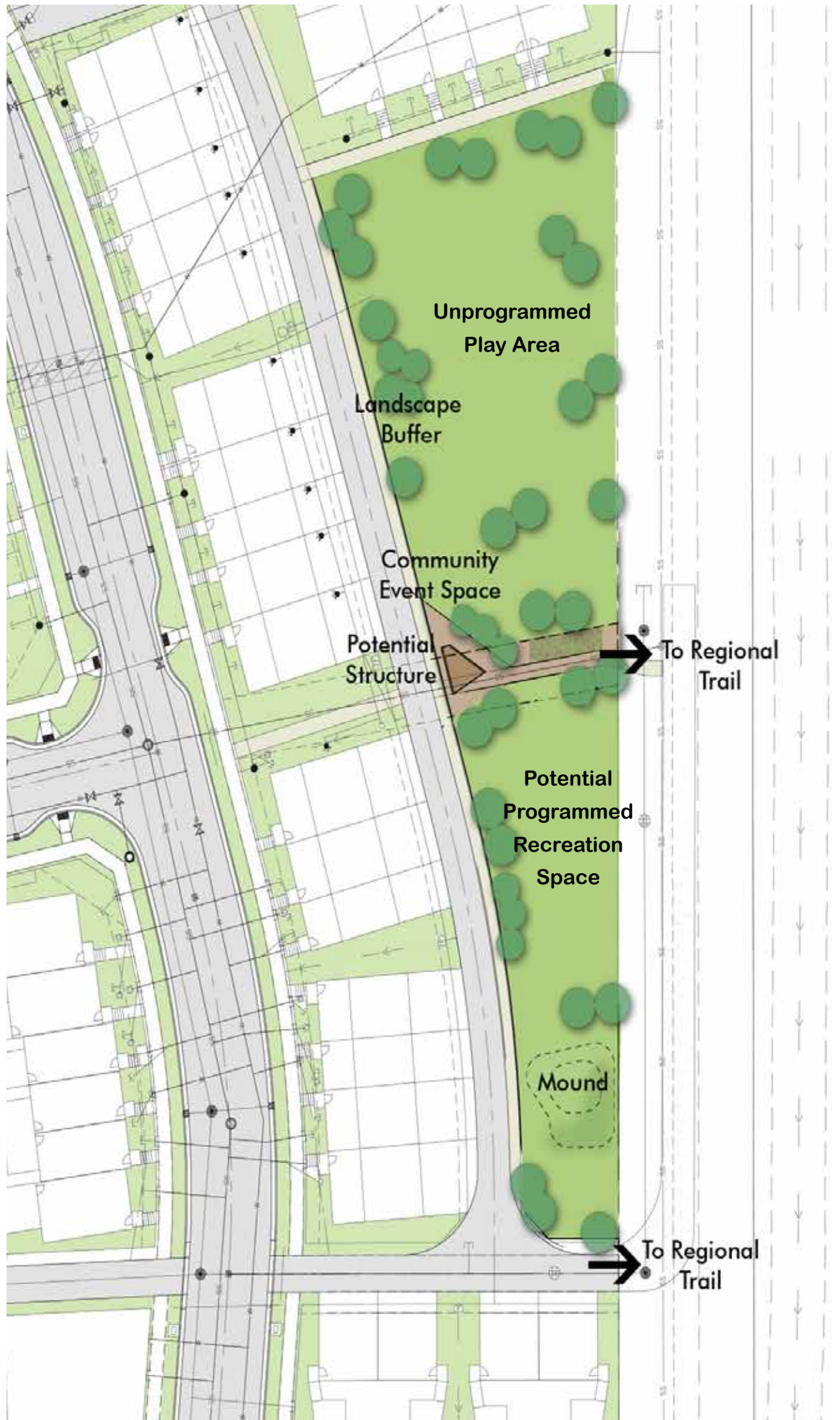
RECREATION PARK - 26,400 SQ. FT. (.60 AC.)



This park is situated as a connection park between the slough trail and the interior of the subdivision. This park will act as a pocket park off of the trail, as well as a recreation area for residents to play in the open field, lay on a grassy mound, or play a game of bocce, cornhole, horseshoes, or other recreational activity.

A potential structure acts as a visual entry node to the site. This structure could function as a picnic shelter with tables for community activities, a shade structure with seating, or a pavilion for aesthetics. Adjacent to the shade structure is an open area that acts as a community event space for extra shade tents, party inflatables, or tables.

Elements are grouped for easy maintenance as well as definition of space.



LINEAR POCKET PARK - 19,964 SQ. FT. (.46 AC.)



The Linear Pocket Parks are connective greenways between the trail system and interior subdivision. Shrub areas are seen as low maintenance pops of color and could be massings of shrubs, combinations of perennials, or native seed mixes.

A mound acts to separate the fronts of the houses as well as provides definition. These elements are grouped for ease of maintenance and functionality.



GATHERING PARK - 20,195 SQ. FT. (.46 AC.)



The Gathering Park is a larger pocket park which has room for running, rolling, or playing frisbee. Topography helps define the park from the surrounding houses as well as provide an area for children to play. The sidewalk forms a 'figure 8' throughout the park for play.

A shrub bed is seen as a massing of shrubs or perennials that are low maintenance in nature and provide passive areas for viewing insects and other small fauna.

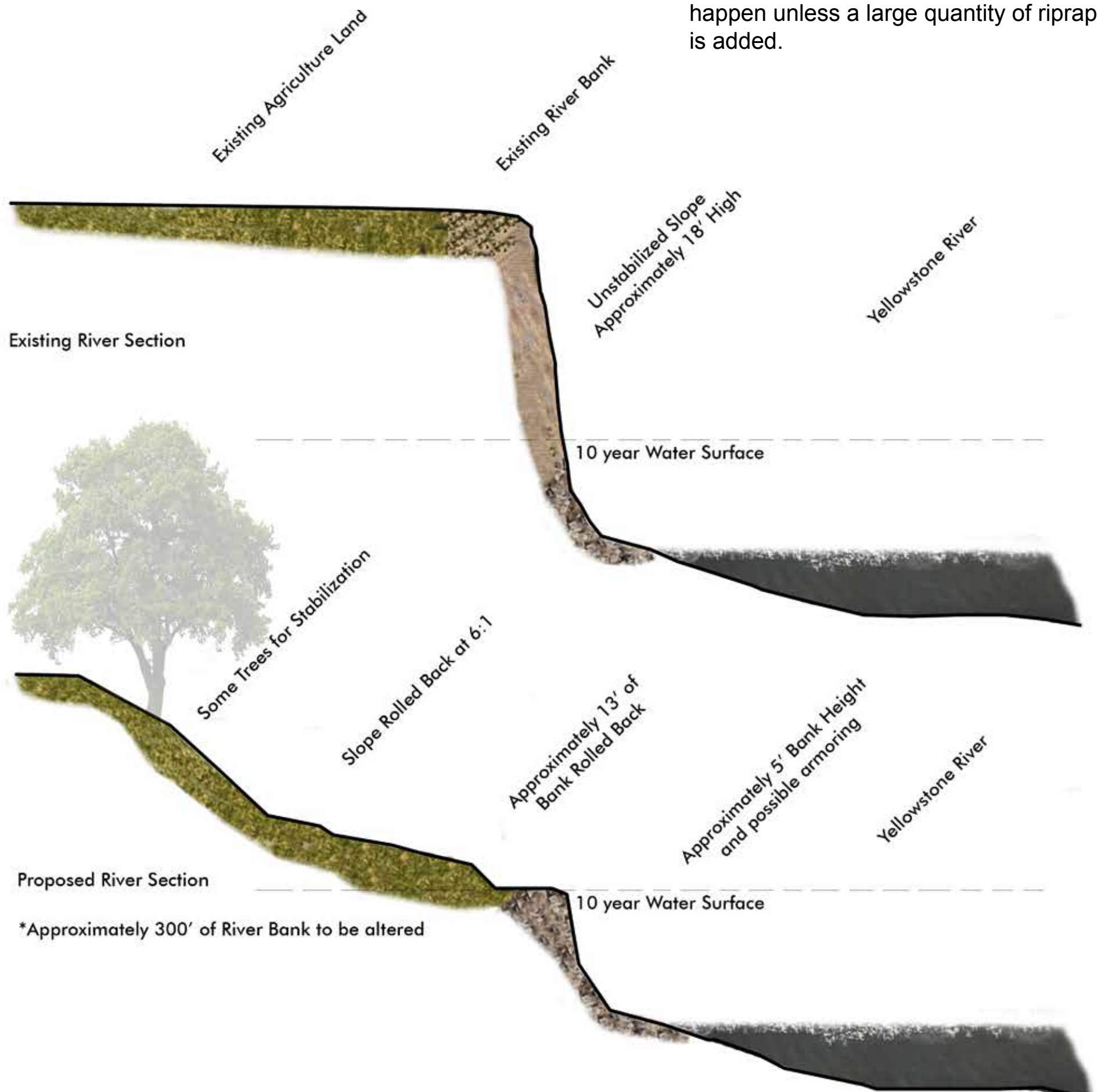


POTENTIAL RIVER BANK CROSS SECTION



Existing Aerial

Altering the riverbank is a complex undertaking. If the change in the base flood elevation (BFE) is minimal (approx. around 0.1 foot decrease), the project wouldn't require a LOMR (Letter of Map Amendment) revision with FEMA (Federal Emergency Management Agency) to change the flood map. If it ends up being closer to 1 foot decrease, then a LOMR will be required. Regardless, an increase in the BFE would require a LOMR (and CLOMR, Conditional Letter of Map Revision, before the project starts), it is unlikely an increase in the BFE would happen unless a large quantity of riprap is added.

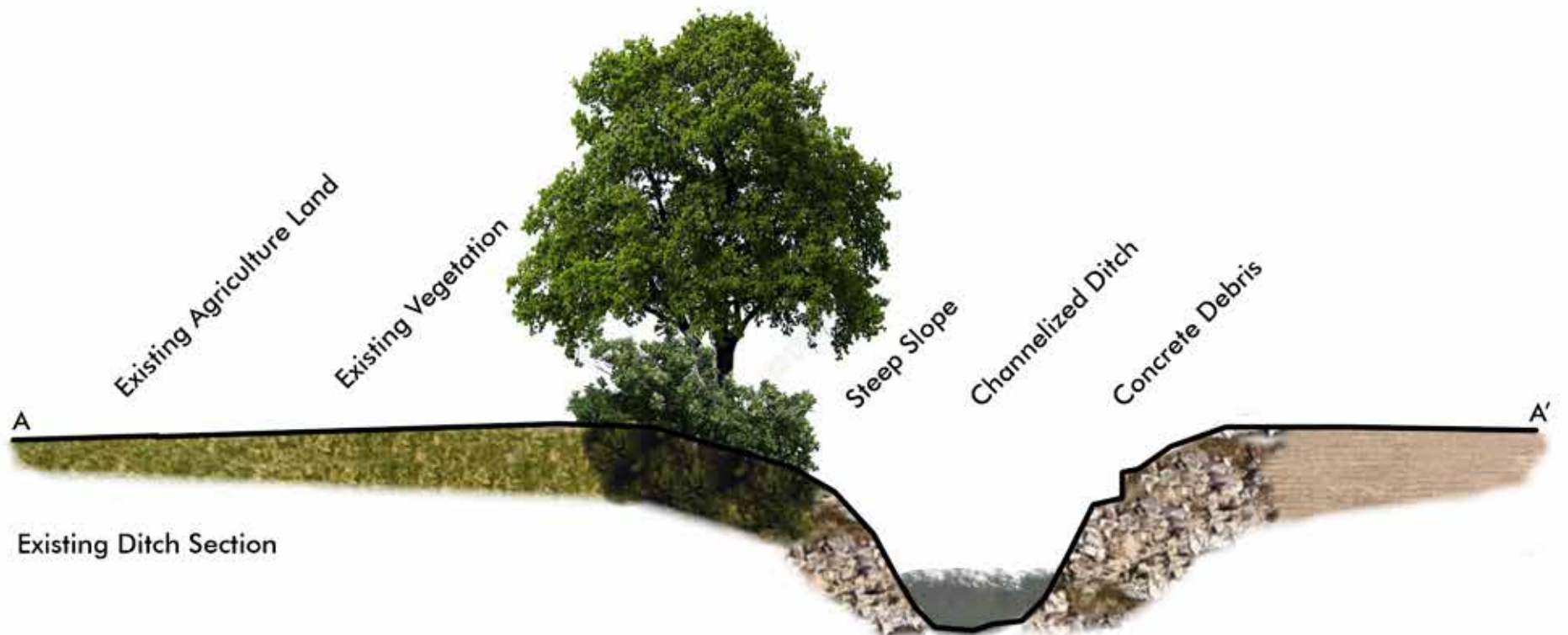


Under current conditions, it is recommended to address the extreme slope that borders the Yellowstone River. One potential solution would be to lay the slope back at a 6:1 slope. Because of unique characteristics associated with the river, one potential solution is to remove the bank above the 10 year water surface.

POTENTIAL DITCH CROSS SECTION



Existing Aerial



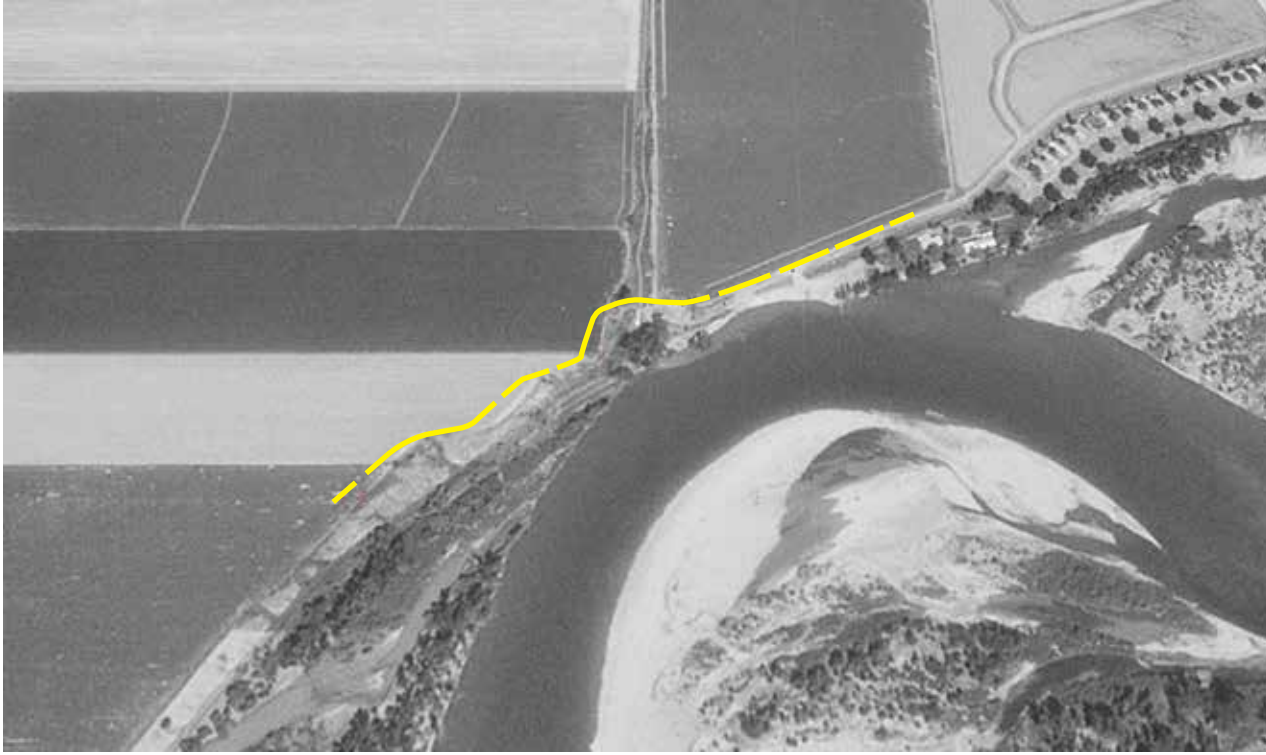
Existing Ditch Section



Proposed Ditch Section

Another area with existing steep banks is the area around the slough. One potential solution would be to lay the slope back and re-vegetate the slope.

RIVER MOVEMENT



1996



2005



2015

A major consideration with all design components is the Yellowstone River. Currently, the river is cutting North into the property. Future design considerations should acknowledge and address this.

OVERALL PARK ELEMENTS

Vegetation

Vegetation defines the spaces and suggests various uses. Tree species should be selected based on longevity and safety.

When designing, crime prevention through environmental design (CPTED) standards should be considered to increase safety and deter criminal activity.

When possible, there should be an effort to conserve water and choose plant materials that are native or suited to the dry climate. The goal of this is to improve sustainability within Billings parks as well as decrease the need for costly routine maintenance.

Trails/Walks

Concrete sidewalks should be constructed per City of Billings standards. Width will vary based on hierarchy of use but should take into consideration different users, such as children on bikes, runners, strollers, dog walkers, and others.

Trails should be a sturdy, soft surface and accommodate large varieties of users. Long term maintenance should be considered as well as safety and year-round use.

Topography

Where possible, topography should be used to define spaces. By placing varied topography, open play fields can be defined, playground areas can be placed for safe viewing, aesthetic variation can be added, and multiple users can occupy the same park, doing multiple activities, without feeling encroaching.

Maintenance should be a main consideration - slopes should be easily mowable, drain well, and provide a higher use for the user without compromising accessibility.

Seating

When the opportunity arises, boulders should be used for informal seating areas and placed in groupings to encourage gathering. These boulders serve multiple functions - seating, aesthetics, longevity - as well as being less vulnerable to vandalism than traditional bench seating.

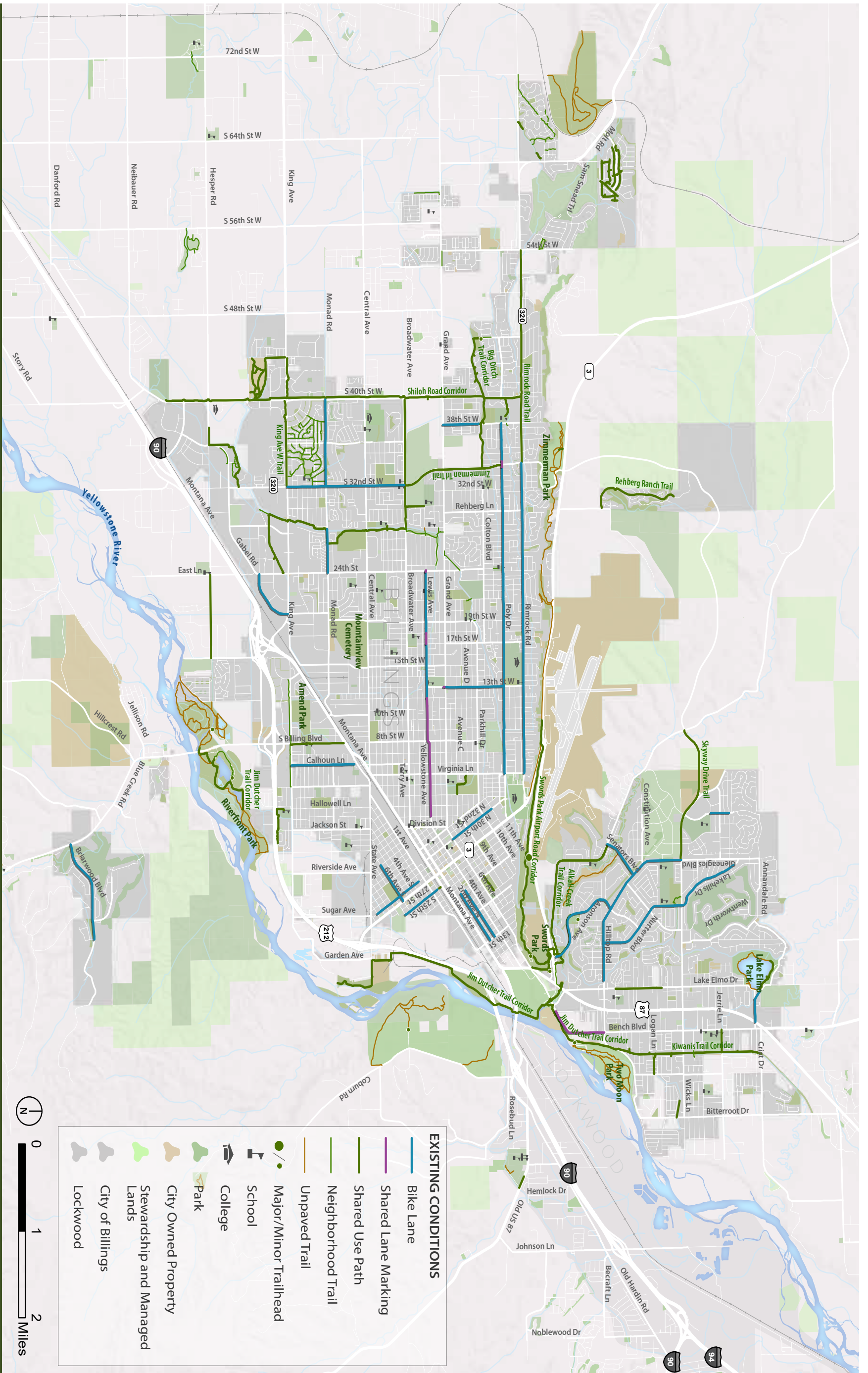
In a time when children have less opportunity to connect to nature, these boulders also offer an opportunity for exploring the natural world when implemented to US Consumer Product Safety Commission playground standards.



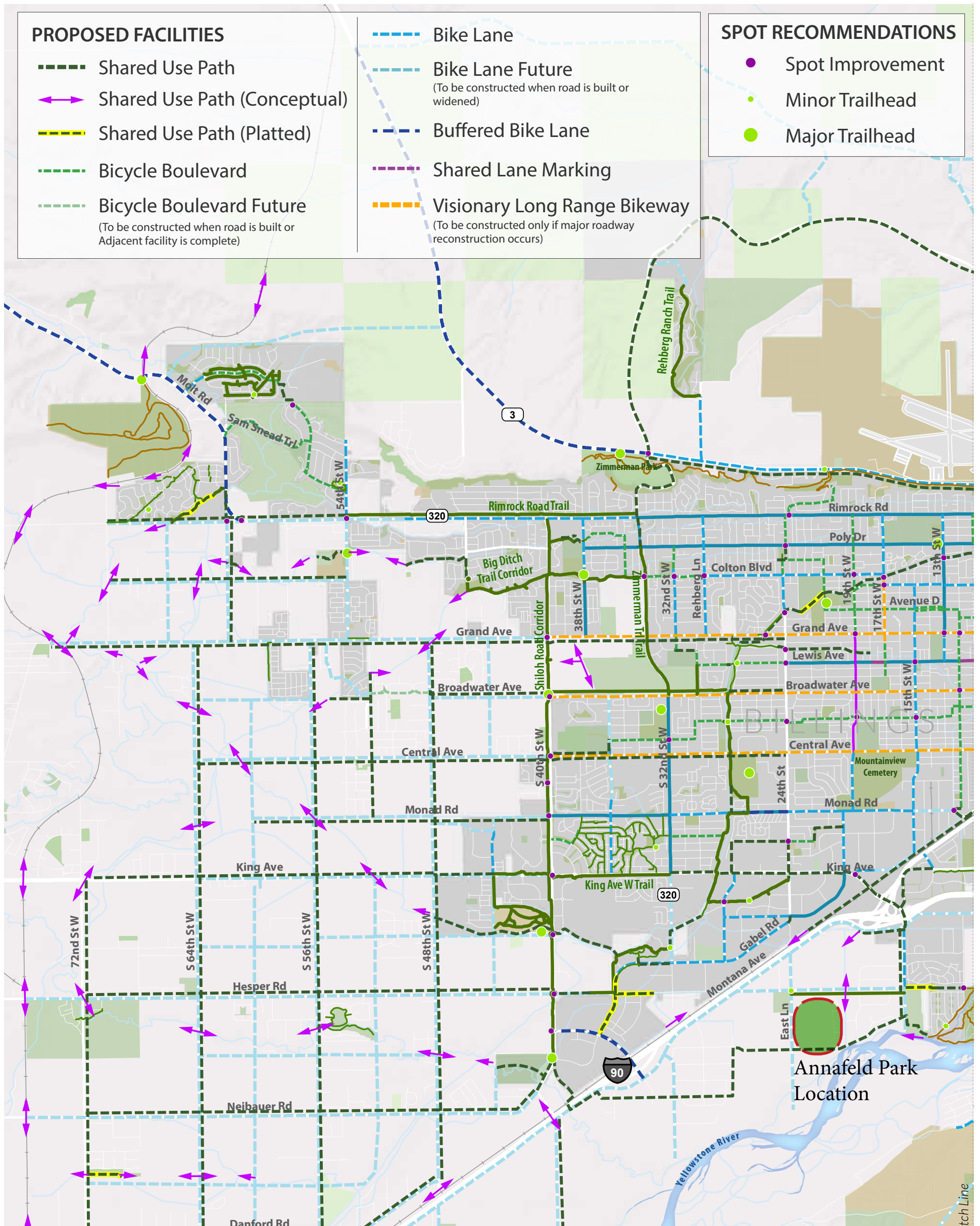
ATTACHMENTS

EXISTING REGIONAL TRAILS SYSTEM

MAP 2.9: EXISTING BIKEWAY AND TRAIL FACILITIES



PROPOSED REGIONAL TRAILS SYSTEM



*From the Billings Area Bikeway + Trail Master Plan Update Spring 2017

PLAT OF
ANNAFELD SUBDIVISION, FIRST FILING
 BEING LOT 1, BLOCK 1 OF ADAM AND MOLLIE WALTER SUBDIVISION, FIRST FILING
 & TRACT 1 OF CERTIFICATE OF SURVEY No. 3594
 SITUATED IN THE NW1/4 OF SECTION 19, T. 1 S., R. 26 E., P.M.M.,
 IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : McCALL DEVELOPMENT, INC.

JULY, 2016

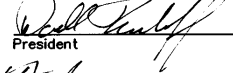

PREPARED BY : SANDERSON STEWART 

BILLINGS, MONTANA

NOTICE OF APPROVAL

STATE OF MONTANA)
) :ss
 County of Yellowstone)

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

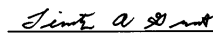
9-22-17 
 Date President

 Executive Secretary



CERTIFICATE OF CITY ENGINEER'S OFFICE

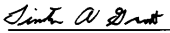
I hereby certify that annexed and foregoing plat conforms with Section 76-4-125(2)(d), M.C.A., for the removal of sanitary restrictions since the plat is inside a master planning area and said lots will be provided with municipal facilities for the supply of water and the disposal of sewage and solid waste.

IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this 26th day of SEPTEMBER, 2017.


 City Engineer's Office


ERRORS AND OMISSIONS REVIEW

I hereby certify that I have examined the annexed and foregoing plat for errors and omissions in computations and drafting and find that said plat conforms with the requirements of the laws of the State of Montana, and that said plat conforms to the adjoining additions and plats of the City of Billings already platted as nearly as circumstances will permit.

 17513 LS 09/26/2017
 Examining Land Surveyor Date

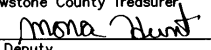
CERTIFICATE OF CITY ATTORNEY

This document has been reviewed by the City Attorney's office and is acceptable as to form.

Date: 10-17-17
 Reviewed by: 

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b) / 76-3-207(3), M.C.A.

Date: 25 October 2017
 Yellowstone County Treasurer
 By: 
 Deputy

CERTIFICATE OF DEDICATION

STATE OF MONTANA)
) :ss
 County of Yellowstone)

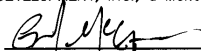
KNOW ALL MEN BY THESE PRESENTS: That McCall Development, Inc., the owner of the following described tract of land, does hereby certify that it has caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the NW1/4 of Section 19, T. 1 S., R. 26 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Lot 1, Block 1 of Adam and Mollie Walter Subdivision, First Filing, according to the official plat on file in the office of the Clerk & Recorder of Yellowstone County, Montana, under Document No. 3769605 and Tract 1 of Certificate of Survey No. 3594, as recorded under Document No. 3748158.

Pursuant to Section 76-3-621(1)(a) M.C.A. and the creation of Lots 24 & 25 of Block 1, Lot 13 of Block 2, and Lots 35 & 36 of Block 3 as PUBLIC PARK, the parkland dedication requirement for this subdivision has been met.

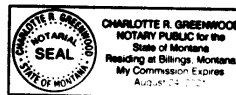
The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "UTILITY EASEMENT" to have and hold forever. Said tract to be known and designated as ANNAFELD SUBDIVISION, FIRST FILING, and the lands included in all streets, and avenues as shown on the annexed plat are hereby granted and donated to the use of the public forever.

McCALL DEVELOPMENT, INC., a Montana Corporation

By: 
 Title: Vice President

STATE OF MONTANA)
) :ss
 County of Yellowstone)

On this 14th day of September, 2017, before me, the undersigned Notary Public for the State of Montana, personally appeared Don McCall, known to me to be the person who signed the foregoing instrument as Vice President of McCALL DEVELOPMENT, INC., a Montana Corporation, and acknowledged to me that said corporation executed the same. Witness my hand and seal the day and year herein above written.



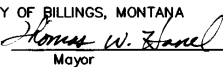
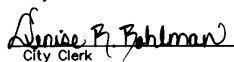

 Notary Public in and for the State of Montana

CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA)
) :ss
 County of Yellowstone)

We hereby certify that we have examined the annexed and foregoing PLAT OF ANNAFELD SUBDIVISION, FIRST FILING, and find that said plat conforms with the requirements of the laws of the State of Montana, and the requirements of The Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.

IN WITNESS WHEREOF, we have set our hands and the seal of the CITY OF BILLINGS, MONTANA, this 10th day of October, 2017.

CITY OF BILLINGS, MONTANA
 By: 
 Mayor
 Attest: 
 City Clerk

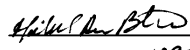


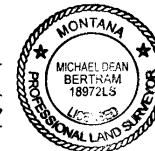
CERTIFICATE OF SURVEYOR

STATE OF MONTANA)
) :ss
 County of Yellowstone)

The undersigned, a Land Surveyor licensed in the State of Montana, states that during the months of March & May, 2016, a survey was performed under his supervision of a tract of land to be known as ANNAFELD SUBDIVISION, FIRST FILING, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that the monuments found and set are of the character and occupy the positions shown hereon and that the gross area is 32.770 acres and the net area is 15.685 acres.

SANDERSON STEWART

By: 
 Montana License No. 18972LS
 Date: September 15, 2017



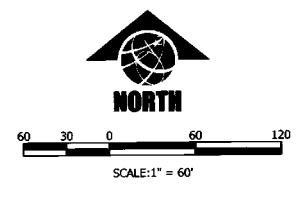
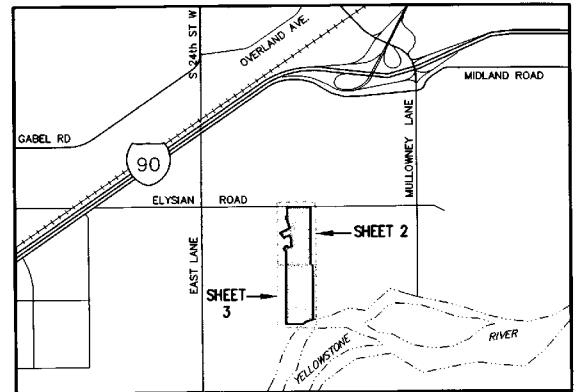
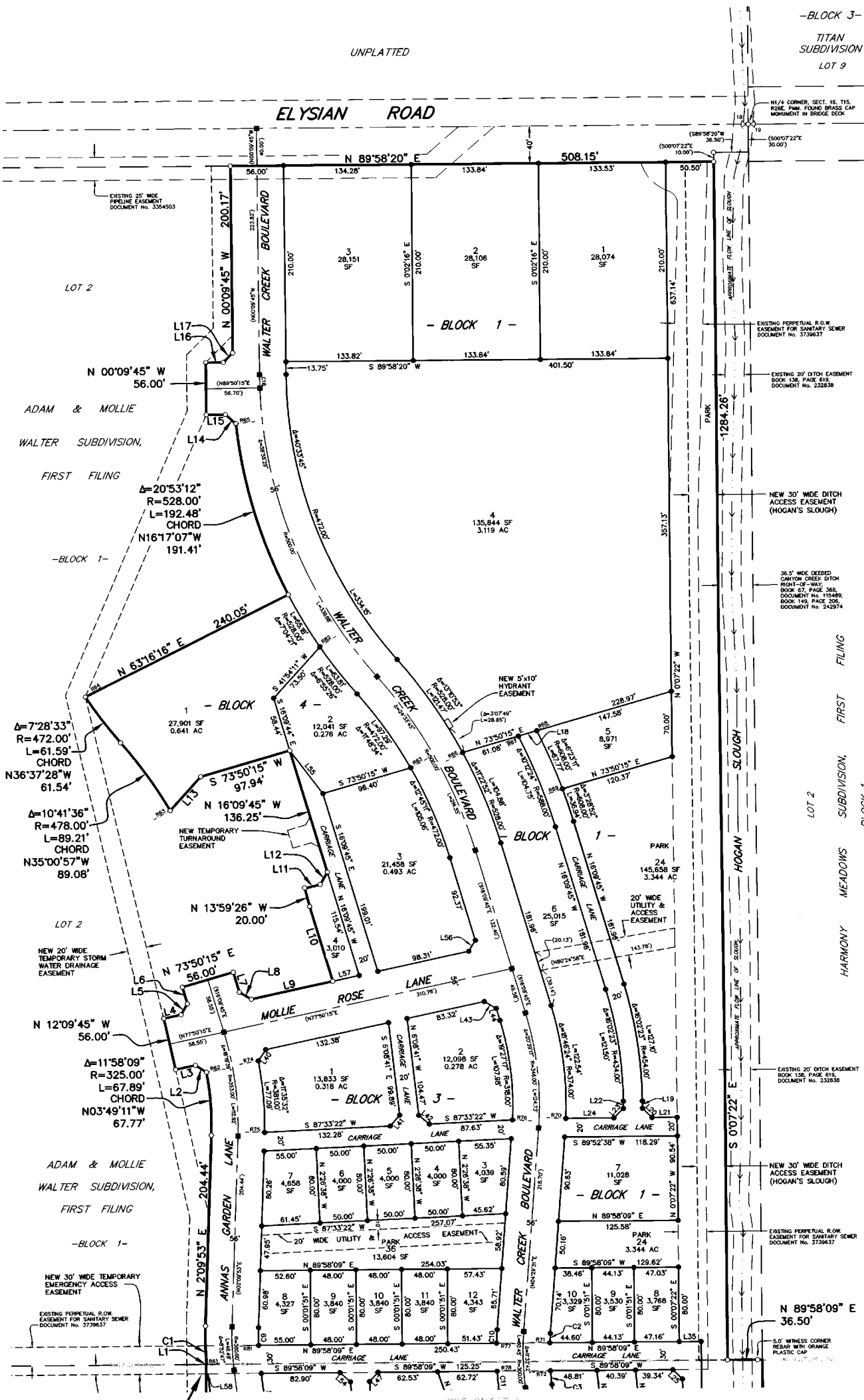
PLAT OF
ANNAFELD SUBDIVISION, FIRST FILING
 BEING LOT 1, BLOCK 1 OF ADAM AND MOLLIE WALTER SUBDIVISION, FIRST FILING
 & TRACT 1 OF CERTIFICATE OF SURVEY No. 3594
 SITUATED IN THE NW1/4 OF SECTION 19, T. 1 S., R. 26 E., P.M.M.,
 IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : McCALL DEVELOPMENT, INC.

JULY, 2016

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



BASIS OF BEARING: THE BASIS OF BEARINGS FOR THIS SURVEY HAS BEEN DERIVED FROM GPS OBSERVATIONS AND IS BASED ON A NAD 83, LAMBERT CONFORMAL CONIC, SINGLE PARALLEL, LOW DISTORTION PROJECTION FOR THE CITY OF BILLINGS, HAVING A POINT OF ORIGIN AT 45°47'00"N LATITUDE AND 108°25'00"W LONGITUDE WITH A SCALE FACTOR OF 1.0001515. DISTANCES ARE GRID, INTERNATIONAL FEET. THE GRID TO GROUND COMBINED SCALE FACTOR AT THE N1/4 CORNER, SECT. 19, T1S, R26E, PMM, IS 1.00000198; THE CONVERGENCE ANGLE IS -0°06'27".

- FOUND SURVEY MONUMENT, REBAR & CAP MARKED "SANDERSON STEWART", OR AS NOTED
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"
- SET INTERSECTION MONUMENT, 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART BILLINGS MT". WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.

NOTE: ALL CURVES ARE TANGENT AND ALL PROPERTY LINES INTERSECTING CURVES ARE RADIAL UNLESS OTHERWISE NOTED.

Curve #	Delta	Radius	Length	Chord Bearing	Chord Distance
C1	71°2'23"	328.00'	41.25'	N 01°26'18" W	41.23'

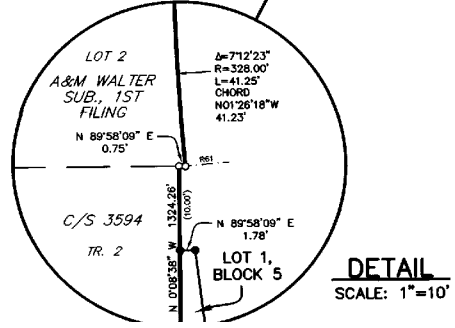
Line #	Bearing	Distance	Line #	Bearing	Distance
L1	N 89°58'09" E	0.75'	L10	N 16°09'45" W	83.62'
L2	N 56°25'27" W	13.96'	L11	N 76°00'34" E	16.68'
L3	N 77°50'15" W	21.39'	L12	N 29°55'24" E	15.26'
L4	N 77°50'15" E	18.52'	L13	S 42°06'35" W	48.48'
L5	N 30°50'15" E	13.64'	L14	N 47°43'52" W	14.76'
L6	N 16°09'45" W	18.52'	L15	S 89°50'15" W	20.20'
L7	S 16°09'45" E	22.44'	L16	N 89°50'15" E	18.80'
L8	S 59°09'45" E	14.63'	L17	N 44°50'15" E	14.14'
L9	N 77°50'15" E	87.78'			

Line #	Bearing	Distance	Line #	Bearing	Distance	Line #	Bearing	Distance
L18	N 73°50'15" E	20.31'	L38	S 00°07'22" E	15.42'	L58	N 89°58'09" E	1.78'
L19	N 00°07'22" W	7.84'	L39	S 89°52'38" W	19.40'	L59	S 44°43'03" W	14.10'
L20	N 45°07'22" W	14.14'	L40	N 33°28'02" E	14.30'	L60	S 45°16'57" E	14.18'
L21	S 89°52'38" W	28.45'	L41	S 40°42'20" W	15.29'			
L22	N 00°07'22" W	7.84'	L42	N 49°17'40" W	14.59'			
L23	N 44°52'38" E	14.14'	L43	S 59°09'45" E	14.63'			
L24	N 89°52'38" E	50.43'	L44	S 16°09'45" E	13.45'			
L25	S 45°04'37" E	14.15'	L45	S 89°58'09" W	44.11'			
L26	S 44°52'38" W	14.14'	L46	S 26°14'33" W	24.92'			
L27	S 89°52'38" W	46.33'	L47	N 42°28'30" E	13.51'			
L28	S 45°07'22" E	14.14'	L48	N 47°34'15" W	14.73'			
L29	S 44°52'38" W	14.14'	L49	S 38°18'05" E	28.54'			
L30	S 45°07'22" E	14.14'	L50	N 89°52'38" E	49.64'			
L31	N 00°07'22" W	21.75'	L51	S 44°52'38" W	14.14'			
L32	S 03°46'19" W	23.69'	L52	N 45°16'57" W	14.18'			
L33	N 41°13'41" W	14.14'	L53	S 42°25'45" W	16.23'			
L34	S 89°52'38" W	3.17'	L54	S 47°31'30" E	14.74'			
L35	S 89°58'09" W	23.00'	L55	S 36°25'23" E	57.76'			
L36	N 44°43'03" E	14.10'	L56	S 30°50'15" W	13.64'			
L37	S 45°07'22" E	14.14'	L57	S 77°50'15" W	28.48'			

Radial #	Bearing
R61	S 84°57'31" W
R62	N 80°11'44" E
R63	N 60°19'51" E
R64	S 57°06'48" W
R65	S 84°09'29" W
R66	N 82°27'22" E
R67	N 63°37'51" E
R68	N 63°58'12" E
R69	N 70°21'22" E
R70	S 87°23'21" E
R71	N 87°38'05" W
R72	S 86°02'32" E
R73	N 83°57'02" E
R74	N 79°50'56" E
R75	S 88°33'32" E
R76	S 86°42'28" E
R77	N 88°02'38" W
R78	S 86°42'49" W
R79	N 82°38'39" E
R80	N 87°13'56" E
R81	S 88°08'50" W
R82	S 56°11'55" W
R83	N 61°05'03" E

Curve #	Delta	Radius	Length
C2	2°07'36"	272.00'	10.10'
C3	3°06'23"	272.01'	14.75'
C4	5°59'36"	328.00'	34.31'
C5	3°53'41"	228.00'	15.50'
C6	3°53'41"	272.00'	18.49'
C7	3°53'41"	172.00'	11.69'
C8	3°53'41"	328.00'	22.30'
C9	4°01'03"	272.00'	19.07'
C10	2°32'10"	328.00'	14.82'
C11	3°46'01"	328.00'	21.56'
C12	7°13'59"	272.00'	34.34'
C13	3°56'49"	328.00'	22.60'
C14	6°16'23"	272.00'	29.78'
C15	49°22'58"	22.00'	18.96'

Curve #	Delta	Radius	Length
C16	1°38'17"	500.00'	14.29'
C17	6°55'49"	300.00'	36.29'
C18	3°53'41"	200.00'	13.60'
C19	3°53'41"	300.00'	20.39'
C20	6°16'23"	300.00'	32.85'
C21	49°19'09"	50.00'	43.04'



SP 3831829
 10/27/2017 03:37 PM Page: 2 of 3
 Billings, Montana

SHEET 2 OF 2

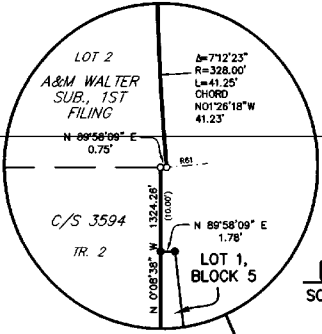
PLAT OF
ANNAFELD SUBDIVISION, FIRST FILING
 BEING LOT 1, BLOCK 1 OF ADAM AND MOLLIE WALTER SUBDIVISION, FIRST FILING
 & TRACT 1 OF CERTIFICATE OF SURVEY No. 3594
 SITUATED IN THE NW1/4 OF SECTION 19, T. 1 S., R. 26 E., P.M.M.,
 IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : McCALL DEVELOPMENT, INC.

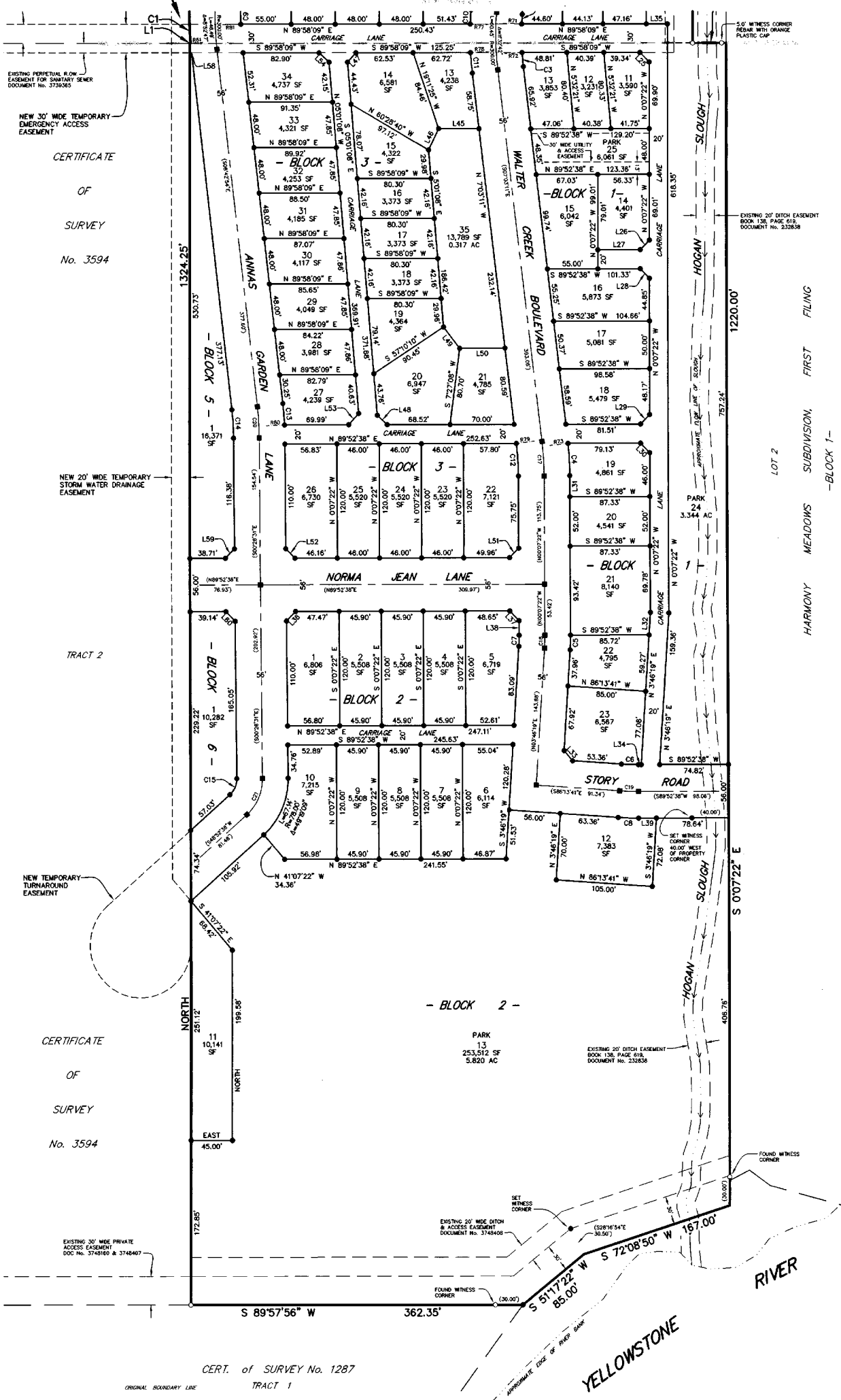
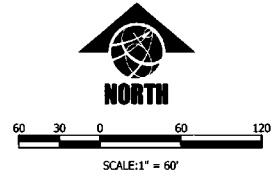
JULY, 2016

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



DETAIL
 SCALE: 1"=10'



BASIS OF BEARING: THE BASIS OF BEARINGS FOR THIS SURVEY HAS BEEN DERIVED FROM GPS OBSERVATIONS AND IS BASED ON A NAD 83, LAMBERT CONFORMAL CONIC, SINGLE PARALLEL, LOW DISTORTION PROJECTION FOR THE CITY OF BILLINGS, HAVING A POINT OF ORIGIN AT 45°47'00\"/>

- FOUND SURVEY MONUMENT, REBAR & CAP MARKED "SANDERSON STEWART", OR AS NOTED
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART", OR AS NOTED
- SET INTERSECTION MONUMENT, 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART BILLINGS MT." WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.

NOTE: ALL CURVES ARE TANGENT AND ALL PROPERTY LINES INTERSECTING CURVES ARE RADIAL UNLESS OTHERWISE NOTED.

BOUNDARY CURVE TABLE				
Curve #	Delta	Radius	Length	Chord Bearing
C1	71°22'33"	328.00'	41.25'	N 01°26'18" W

BOUNDARY LINE TABLE					
Line #	Bearing	Distance	Line #	Bearing	Distance
L1	N 89°58'09" E	0.75'	L10	N 16°09'45" W	83.62'
L2	N 56°25'27" W	13.96'	L11	N 76°00'34" E	16.68'
L3	S 77°50'15" W	21.39'	L12	N 29°55'24" E	15.26'
L4	N 77°50'15" E	18.52'	L13	S 42°06'35" W	48.48'
L5	N 30°50'15" E	13.64'	L14	N 47°43'52" W	14.76'
L6	N 16°09'45" W	18.52'	L15	S 89°50'15" W	20.20'
L7	S 16°09'45" E	22.44'	L16	N 89°50'15" E	18.50'
L8	S 89°09'45" E	14.63'	L17	N 44°50'15" E	14.14'
L9	N 77°50'15" E	8.78'			

LOT LINE TABLE								
Line #	Bearing	Distance	Line #	Bearing	Distance	Line #	Bearing	Distance
L18	N 73°50'15" E	20.31'	L38	S 00°07'22" E	15.42'	L58	N 89°58'09" E	1.78'
L19	N 00°07'22" W	7.84'	L39	S 89°52'38" W	19.40'	L59	S 44°43'03" W	14.10'
L20	N 45°07'22" W	14.14'	L40	N 33°28'02" E	14.30'	L60	S 45°16'57" E	14.18'
L21	S 89°52'38" W	26.45'	L41	S 40°42'20" W	15.29'			
L22	N 00°07'22" W	7.84'	L42	N 49°17'40" W	14.59'			
L23	N 44°52'38" E	14.14'	L43	S 89°09'45" E	14.63'			
L24	N 89°52'38" E	50.43'	L44	S 16°09'45" E	13.45'			
L25	S 45°04'37" E	14.15'	L45	S 89°58'09" W	44.11'			
L26	S 44°52'38" W	14.14'	L46	S 25°14'33" W	24.92'			
L27	S 89°52'38" W	46.33'	L47	N 42°28'30" E	13.51'			
L28	S 45°07'22" E	14.14'	L48	N 47°34'15" W	14.73'			
L29	S 44°52'38" W	14.14'	L49	S 89°18'05" E	28.54'			
L30	S 45°07'22" E	14.14'	L50	N 89°52'38" E	49.64'			
L31	N 00°07'22" W	21.75'	L51	S 44°52'38" W	14.14'			
L32	S 03°46'19" W	23.89'	L52	N 45°16'57" W	14.18'			
L33	N 41°13'41" W	14.14'	L53	S 42°25'45" W	16.23'			
L34	S 89°52'38" W	3.17'	L54	S 47°31'30" E	14.74'			
L35	S 89°58'09" W	23.00'	L55	S 36°25'23" E	57.76'			
L36	N 44°43'03" E	14.10'	L56	S 30°50'15" W	13.64'			
L37	S 45°07'22" E	14.14'	L57	S 77°50'15" W	28.48'			

RADIAL TABLE	
Radial #	Bearing
R61	S 84°57'31" W
R62	N 80°11'44" E
R63	N 60°19'51" E
R64	S 57°06'48" W
R65	S 84°09'29" W
R66	N 62°27'22" E
R67	N 63°37'51" E
R68	N 63°58'12" E
R69	N 70°21'22" E
R70	S 87°23'21" E
R71	N 87°38'05" W
R72	S 86°02'32" W
R73	N 83°53'02" E
R74	N 79°50'56" E
R75	S 89°33'32" E
R76	S 86°42'28" E
R77	N 88°02'38" W
R78	S 86°42'49" W
R79	N 82°38'39" E
R80	N 87°13'56" E
R81	S 88°08'50" W
R82	S 56°11'55" W
R83	N 61°05'03" E

LOT CURVE TABLE			
Curve #	Delta	Radius	Length
C2	210°36"	272.00'	10.10'
C3	310°23"	272.01'	14.75'
C4	55°36"	328.00'	34.31'
C5	353°41"	228.00'	15.50'
C6	353°41"	272.00'	18.49'
C7	353°41"	172.00'	11.69'
C8	353°41"	328.00'	22.30'
C9	401°03"	272.00'	19.07'
C10	232°10"	328.00'	14.52'
C11	346°01"	328.00'	21.56'
C12	71°59"	272.00'	34.34'
C13	356°46"	328.00'	22.80'
C14	61°23"	272.00'	29.78'
C15	49°22'58"	22.00'	18.96'

CENTERLINE CURVE TABLE			
Curve #	Delta	Radius	Length
C16	138°17"	500.00'	14.29'
C17	6°55'49"	300.00'	36.29'
C18	353°41"	200.00'	13.60'
C19	353°41"	300.00'	20.39'
C20	61°23"	300.00'	32.85'
C21	49°19'09"	50.00'	43.04'

CERT. of SURVEY No. 1287
 TRACT 1

SP 3831829
 10/27/2017 03:37 PM Page: 3 of 3 File: 82 50
 Set by the City Clerk & Recorder, Yellowstone MT

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Purchasing Playground Equipment for Hawthorne Park

PRESENTED BY: Mike Whitaker, Parks, Recreation & Public Lands Director

Department: Parks/Rec/Public Lands

Presentation: No

PROBLEM/ISSUE STATEMENT

The playground equipment at Hawthorne Park has reached the end of its useful life and needs to be replaced. Council approved \$150,000 for this purpose and in 2017 PRPL was awarded a \$125,000 Land Water Conservation Fund (LWCF) grant that requires a 50/50 funding match and which can only be used for the Hawthorne Park play equipment. The total funding budget is \$275,000. Staff intends to use the State of Montana Cooperative Purchasing Program to purchase the equipment. The Cooperative Purchasing Program negotiates a discounted price with vendors, enabling municipalities to purchase items directly from approved vendors in lieu of the traditional bidding process.

Staff designed and selected the replacement equipment that will be ADA accessible and inclusive for all children to play together no matter their abilities or disabilities. See Attachment A. The equipment will be purchased from 2 vendors, Landscape Structures Inc. (LSI) and Kompan. These vendors are manufacturers of play equipment nationally and internationally meeting all industry and federal standards. Staff has selected the major portion of equipment from LSI in the amount of \$88,616.00 and the remaining equipment from Kompan in the amount of \$34,710.00. Staff is seeking Council approval for the purchase of the LSI and Kompan equipment.

The remaining funding will provide for sub-surface drainage, fall protection and play equipment installation. A shade structure is planned if total project funding permits it.

ALTERNATIVES ANALYZED

City Council may:

- Approve purchasing the LSI playground equipment for \$88,616.00 and the Kompan equipment for \$34,710, or;
- Disapprove the purchase and provide guidance to staff.

FINANCIAL IMPACT

There will be no additional impact to the City as funds have already been appropriated for this project.

RECOMMENDATION

Staff recommends Council approve the purchase of playground equipment from LSI in the amount of \$88,616.00 and from Kompan for \$34,710, for a total purchase of \$123,326.

APPROVED BY CITY ADMINISTRATOR

Attachments

Attachment A





A Patent pending

KSW91021-0009



KSW91025-0009



Regular City Council Meeting

Meeting Date: 02/12/2018
TITLE: Purchase Six (6) Police Vehicles
PRESENTED BY: Rich St. John, Police Chief
Department: Police
Presentation: No

PROBLEM/ISSUE STATEMENT

The Police Department has six patrol vehicles to replace in the FY18 Equipment Replacement Plan (ERP). The State of Montana conducts an annual competitive bidding process for law enforcement vehicles. Local government agencies are allowed to use the same vendor that the State chooses. Duval Ford, Jacksonville, Florida, was selected as the vendor to provide the State of Montana with Ford Sedan Police Interceptors and Utility patrol vehicles in 2018. Utility vehicles will be utilized by the K-9 officers in order to accommodate the dogs. Vehicles that are being replaced will be sold at the City's annual auction.

Local car dealers cannot compete on price due to the volume purchased through the State contract and the pricing that dealers receive from manufacturers for fleet sales. Therefore, staff is requesting that the City Council approve purchasing six patrol vehicles from Duval Ford of Jacksonville, FL; 5 sedans at the price of \$27,533 each and 1 utility vehicle at \$31,706, or a total cost of \$169,371.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the purchase of the 6 patrol vehicles from Duval Ford, or
- Not approve the purchase of the 6 patrol vehicles. Present patrol units will be retained and operated beyond their recommended replacement life, which will result in more down-time and higher repair costs.

FINANCIAL IMPACT

The six replacement patrol vehicles are budgeted in the 2018 Equipment Replacement Fund budget.

RECOMMENDATION

Staff recommends that the City Council approve purchasing 6 patrol vehicles from Duval Ford for the price of \$27,533 and \$31,706 each, for a total cost of \$169,371.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Approve purchasing six (6) chemical detection units for the State's haz-mat teams - \$360,000

PRESENTED BY: William Rash, Interim Fire Chief

Department: Fire

Presentation: No

PROBLEM/ISSUE STATEMENT

On behalf of the six (6) Montana Regional Hazardous Material (HazMat) Teams, the Billings Fire Department submitted an application for \$360,000.00 to acquire a chemical detection monitor for each of the regional teams. There is no local match requirement. At the November 13, 2017 meeting, the City Council approved the staff recommendation to accept and administer the awarded funds and to authorize the Mayor to sign all necessary documents for the grant. A Request for Proposal (RFP) for the detection units was issued and three responses were received. One of the units did not meet the specifications, so the proposal was not considered. Testing of each of the chemical detection monitors proposed by the two remaining vendors was conducted on January 24, 2018 by the Regional Teams from Billings and Missoula, with assistance from the Montana Civil Support Team. Scores were based upon how well the units performed in a series of blind chemical identification tests. The unit with the highest score is the unit provided by Agilent Technologies.

ALTERNATIVES ANALYZED

City Council may approve or disapprove the staff recommendation to purchase (6) chemical detection monitors from Agilent Technologies for \$360,000 and distribute them to the six (6) regional Haz-Mat teams.

FINANCIAL IMPACT

The City of Billings Fire Department, on behalf of the State's six Haz-Mat teams, received a grant for \$360,000. The price for the highest rated chemical detection unit equals the grant amount. No local match is required. Since the Council approved the grant, the City Administrator is authorized to amend the Fire Dept. budget to accommodate this expenditure.

RECOMMENDATION

Staff recommends purchasing the chemical detection monitor units for the Montana Regional Haz-Mat Teams from Agilent Technologies in the amount of \$360,000.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Draft 2017-2021 Transportation Improvement Program (TIP) Amendment I

PRESENTED BY: Scott Walker

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

Federal regulations require that Metropolitan Planning Organizations (MPOs) review and update their Transportation Improvement Program (TIP) periodically. Given some funding adjustments with several transportation projects planned around the community, the current Billings 2017-21 TIP must be amended to maintain compliance with State and Federal requirements.

The Transportation Improvement Program (TIP) is a short-range program of highway and transit projects in the Billings MPO area and is prepared by City-County Planning Division staff in cooperation with state and local agencies. The purpose of the TIP is to provide the mechanism for scheduling federal funds for surface transportation projects, indicate regional priorities, and demonstrate a short range transportation vision for the area. A secondary purpose of the TIP is to provide information about other transportation projects in the urbanized area that are exempt from the TIP approval process, such as projects that do not utilize federal funds.

This TIP amendment is being presented to the Council for review due to timing and cost updates to several projects. The projects listed in the TIP that have updates include: I-90, N. 27th St., Main St., the Billings Bypass, and several safety projects. Staff has attached a quick reference guide and the project tables from the TIP document for reference.

ALTERNATIVES ANALYZED

The current TIP includes updates of federal funding for several projects in the Billings area. The Council may:

- Recommend approval to the Policy Coordinating Committee (PCC) of the 2017-2021 TIP Amendment I, as drafted, in order to continue the implementation of federally funded transportation projects.
- Recommend modifications to the proposed 2017-2021 TIP Amendment I and present these recommendations to the Policy Coordinating Committee for further consideration.

Not approving the 2017-2021 TIP Amendment I would cause the Billings MPO to be out of compliance with State and Federal requirements and could affect the schedule and completion of transportation projects in the Billings MPO area.

FINANCIAL IMPACT

A range of federal funding sources is available to the Billings Urban Area for the purposes of funding transportation system improvements. A list of those sources is shown in the TIP. There is usually no direct impact to City funds in budgeting for these projects given the federal funding sources.

RECOMMENDATION

Staff recommends that the City Council approve the 2017-2021 TIP Amendment I and forward that recommendation to PCC through its designee. The PCC is scheduled to meet on February 20, 2018 for action on this item.

APPROVED BY CITY ADMINISTRATOR

Attachments

TIP Amendment Highlights
TIP Draft

2017-2018 TIP Amendment #1 Highlights

Interstate Maintenance Funding:

- West Billings Interchange – Pinehills Interchange: Moved to June 2018 letting
 - Previously in 2021

National Highway System Funding:

- *27th St. – 1st Ave S. to Airport: Moved to May 2019 letting
 - Previously in 2018
- Main St – Billings: Moved to February 2020 letting
 - Previously in 2018
- *Billings Bypass –
 - Yellowstone River Bridge: Moved to May 2020 letting
 - Previously outside of 5-year program
 - PE Amendment has not been processed

National Highway Freight Program Funding:

- I-90 Yellowstone River Bridge: New funding source added to the project, \$32.8 million between the years 2021 & 2022

Bridge Program Funding:

- 2012 Scour Mitigation: Moved to November 2018 letting
 - Previously in 2021
- *I-90 Yellowstone River Bridges: no change to year; \$10,000,000 moved out of Bridge into Freight Program

Highway Safety Improvement Program Funding:

- Billings Horizontal Curve Warning: Moved to March 2018 letting
 - Previously in 2019
- Roundabout King & 56th: Moved to February 2019 letting
 - Previously in 2017
- New Safety Projects:
 - UPN 9384 Frontage Road & Wise Lane Intersection – Installation of ITS intersection warning system on both roads warning vehicles on Frontage Road and vehicles on Wise Lane that a conflicting vehicle is present to mitigate intersection related crashes.
 - UPN 9420 Billings Area Safety Improvements – the following are within the MPO Planning boundary:
 - King Ave. E – Shoulder rumble strips on all curves and replace existing curve signing RP 1.7-2.1
 - Yellowstone River Rd – Replace existing chevrons with standard size chevrons at RP 3.6
 - Lake Elmo Drive – Install standard delineation through curve at RP 2.4
 - South Frontage Road (West of Sugar Ave) – Replace one directional large arrow with curve warning signs, speed advisory plaques & chevrons at RP 2.0
 - Garden Ave – Corridor wide signing upgrade RP 0.0-1.4

- Nahmis Ave – Install delineation through entire corridor
 - Story Road – Replace/relocate curve warning signs with speed advisory plaques at RP 0.2
- UPN 9423 Billings District Safety Improvements – the following are within the MPO Planning boundary
 - Johnson Lane – Install panel delineation through curve at RP 1.2
 - Old Highway 312 – Install panel delineation through the entire cluster segment from RP 2.3-3.1
- UPN 9421 I-90 W King Ave Lighting – Install roadway lighting from top of the King Ave W Interchange bridge to the east and tie into S. Billings Blvd existing lighting (RP 445.9-446.4), install panel delineation on the median side between the two interchanges (RP 445.6-447.3)

Urban Pavement Preservation Funding:

- New Projects, 2019 letting at the earliest:
 - UPN 9501 South Frontage Road
 - UPN 9502 Shiloh Road
 - UPN 9503 Blue Creek Road
 - UPN 9504 Billings Boulevard
 - UPN 9505 King Ave E
 - UPN 9506 Hardin Road
 - UPN 9509 Grand – 24th to Zimmerman

*Denotes project with more than one funding source

BILLINGS URBAN AREA

TRANSPORTATION IMPROVEMENT PROGRAM (TIP)

-DRAFT-



FY 2017-2021
Amendment 1-February 20, 2018

****This document is funded in part through grants from the Federal Highway Administration and Federal Transit Administration, U.S. Department of Transportation. The contents of this document do not necessarily reflect the official views or policy of the U.S. Department of Transportation.**

Prepared by:

Yellowstone County Board of Planning
Billings Metropolitan Planning Organization

In Cooperation with:

City of Billings
Yellowstone County
Yellowstone County Board of Planning
Montana Department of Transportation
Federal Highway Administration
Federal Transit Administration

	FY 2017-2021	FY 2017-2021 Amd 1
Reviewed By:	Approval	Approval
Technical Advisory Committee	03/02/2017	12/14/2017
Yellowstone County Board of Planning	03/28/2017	01/23/2018
Billings City Council	04/10/2017	02/12/2018
Yellowstone County Commissioners	03/21/2017	02/05/2018
Approved By:		
Billings Policy Coordinating Committee	04/25/2017	02/20/2018
Montana Department of Transportation	05/26/2017	
Federal Highway Administration	05/18/2017	
Federal Transit Administration	05/18/2017	

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**METROPOLITAN TRANSPORTATION PLANNING PROCESS
SELF-CERTIFICATION**

The Billings Metropolitan Planning Organization for the Billings, Montana, urbanized area hereby certifies that the transportation planning process is addressing the major issues in the metropolitan planning area and is being conducted in accordance with all applicable requirements of:

- I. 49 U.S.C. Section 5303 and 23 U.S.C. 134 and CFR 450.334;
- II. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C 2000d-1) and 49 CFR, Part 21;
- III. Section 1101(b) of the SAFETEA-LU (Pub. L. 109-59) regarding the involvement of disadvantaged business enterprises in the FHWA and the FTA funded projects (49 CFR part 26);
- IV. The provision of the Americans With Disabilities Act of 1990 (42U.S.C. 12101 *et seq.*) and the U. S. DOT implementing regulation (49 CFR Parts 27, 37 and 38);
- V. The provisions of 49 CFR part 20 regarding restrictions on influencing certain activities; and
- VI. Sections 174 and 176(c) and (d) of the Clean Air Act as amended (42 U.S.C. 7504, 7506(c) and (d)), 40 CFR, part 93.
- VII. 49 U.S.C. 5332, prohibiting discrimination on the basis of race, color, creed, national origin, sex or age in employment or business opportunity.
- VIII. 23 CFR, part 230, regarding the implementation of an equal employment opportunity on Federal & Federal-aid highway construction contracts.
- IX. The Older Americans Act as amended (42 U.S.C. 6101), prohibiting discrimination on the basis of age in program or projects receiving Federal financial assistance.
- X. Section 324 of title 23 U.S.C. regarding the prohibition of discrimination based on gender.
- XI. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 CFR, part 27 regarding discrimination against individuals with disabilities.

Billings, Montana

Metropolitan Planning Organization

Darell Tunnicliff, President, Yellowstone County Planning Board

Date

INTRODUCTION

PREFACE

The Yellowstone County Board of Planning (YCBP) is the metropolitan planning organization (MPO) for the Billings metropolitan planning area. The Transportation Improvement Program (TIP) is the funding mechanism for transportation projects requesting federal dollars in the Billings urbanized area. All MPO's are required by the current Federal Highway Bill SAFETEA LU to produce a TIP and update it at least every four years. SAFETEA LU was signed into law by President Bush in 2005, and extended by President Obama through June 2012. The act and extensions authorized highway, highway safety, transit, and other surface transportation programs.

On July 6, 2012 Moving Ahead for Progress in the 21st Century (MAP-21) was signed into law. The law provides federal program funding through the end of Federal Fiscal Year 2014 and brings program structure changes that will be fully addressed in future long range transportation plans and TIPs. The Fixing America's Surface Transportation Act (FAST Act) was signed into law on December 4, 2015, and authorizes federal transportation funding for federal fiscal years 2016 through 2020. This document contains a list of all surface transportation projects requesting the use of federal funds. Local jurisdictions working through the Billings MPO's Policy Coordinating Committee (PCC) determine how the area's transportation system is developed and expanded.

PURPOSE OF THE TIP

The TIP is a short-range program of highway and transit projects in the Billings metropolitan planning area and is prepared by YCBP staff in cooperation with state and local agencies. The basic purpose of the TIP is to provide the mechanism for scheduling federal funds for surface transportation projects, indicating regional priorities, and demonstrating a short range transportation vision for the area. A secondary purpose of the TIP is to provide information about other transportation projects in the planning area that are exempt from the TIP approval process such as projects that do not utilize federal funds.

THE TIP PROCESS

The development of the TIP document is the responsibility of the Billings MPO and provides an opportunity for local officials to determine priorities and spending for federal highway and transit funds. Any transportation project located in the Billings metropolitan planning area must be included in the TIP prior to receiving federal funds. TIP projects must be included in the area's 20 year Transportation Plan, and are proposed for the TIP by local elected officials, transit operating officials, or state highway agencies. The TIP is reviewed and endorsed annually by the Billings MPO's PCC and may be modified through the TIP amendment process. The PCC includes a Billings City Council representative, the Chair of the Yellowstone County Commission, the President of the Yellowstone County Board of Planning and the District Administrator of the Montana Department of Transportation. After PCC endorsement, the TIP is submitted to the Montana Department of Transportation (MDT) and to the Federal Highway Administration and Federal Transit Administration for federal review of the document and approval of conformity and fiscal constraint determination.

FEDERAL REGULATIONS

The Transportation Improvement Program (TIP) is a required planning program for federally assisted highway and transit improvements for the Billings metropolitan planning area and the Montana Department of Transportation (MDT) over a five-year period. The principal focus is given to the first two years of the program, the Biennial Element, which contains projects that could be implemented between October 1, 2016 – September 30, 2018 (FFY 2017 & 2018).

The TIP is prepared annually and is in conformance with 23 CFR, Part 450 324-330.

FINANCIAL RESOURCES

A range of federal funding sources is available to the Billings planning area for the purposes of funding transportation system improvements. Following is a list of those sources which, when available to the Billings area, are shown in the Transportation Improvement Program. Project implementation is indicated as expected to occur during the pertinent program year. Billings has had a favorable history of receiving federal earmarks as reflected in the table below.

BILLINGS FEDERAL EARMARK HISTORY –2017 through 2021

Project	Earmark
Billings Bypass	\$22,445,600
Zimmerman Trail	\$ 6,242,553

FUNDING SOURCES

- Surface Transportation Program Urban (STPU)
- Surface Transportation Program Primary (STPP)
- National Highway System (NHS)
- Interstate Maintenance (IM)
- Highway-Railway Crossing Program (RRX)
- Highway Safety Improvement Program (HSIP)
- Bridge Replacement and Rehabilitation Program (HBRRP)
- Urban Pavement Preservation (UPP)
- Transportation Alternatives Program (TAP)
- State Funded Construction (SFC)
- Congestion Mitigation Air Quality (CMAQ)
- Montana Air Congestion Initiative (MACI)
- FTA Section 5339 (Formerly Sec. 3)
- FTA Section 5307 (Formerly Sec. 9)
- FTA Section 5310 (Formerly Sec. 16)
- Congressionally Directed Funds (MT, NCPD, DEMO)

AIR QUALITY CONSISTENCY

Billings was designated as a non-attainment area for both Total Suspended Particulates (TSP) and Carbon Monoxide (CO) on March 3, 1978, (Federal Register, Vol. 44, No. 150, page 45421, August 2, 1979). As such, Billings was required to prepare a Transportation Control Plan (TCP). The TCP identified strategies to mitigate the TSP and CO problems. The TCP is the Billings element of Montana's State Implementation Plan (SIP). The TIP is required to be, and is, consistent with the TCP as discussed in the Billings conformity statement.

In 1987 the standard for TSP was dropped, and a new standard for particulate matter under 10 microns in size (PM - 10) was adopted (7/1/87 at 52 FR 24854). The Environmental Protection Agency (EPA), has also adopted the PM 2.5 standard and Billings is considered to be in compliance with both of these new standards.

CONFORMITY OF THE BILLINGS AREA TRANSPORTATION IMPROVEMENT PROGRAM WITH THE 1990 CLEAN AIR ACT

A portion of the Billings Urbanized Area, (Billings), was designated non-attainment for carbon monoxide (CO) on 3/3/78 (43 FR 8962) with a secondary classification of "unclassified". EPA approved the Billings CO Control Plan on 1/16/86 (51 FR 2397). Billings was then re-designated as "Not Classified" on 11/6/91 (56 FR 56697). The area meets the qualifications of the Clean Air Act (CAA) for classification as an attainment area for ozone.

The Billings "not classified" carbon monoxide (CO) nonattainment area was re-designated by the Environmental Protection Agency (EPA) to attainment for the CO National Ambient Air Quality Standards (NAAQS) with an approved limited maintenance plan effective April 22, 2002. Under a CO limited maintenance plan, the motor vehicle emissions budgeted may be treated as essentially non-constraining for the length of the maintenance period because growth would need to exceed reasonable expectations to create a violation of the NAAQS for transportation-related CO. Therefore conformity demonstration using regional emissions analysis is not required; however, individual projects may still be required to conduct "hot spot" analysis.

As demonstrated in the following sections, the Transportation Improvement Program (TIP) satisfactorily meets the requirements established by the 1990 amendments to the CAA regarding the conformity of TIP's.

- The most recent estimates of CO mobile source emissions have been developed by the Analytical Services Section, Montana Department of Environmental Quality and are based upon development and transportation data provided by the Yellowstone County Board of Planning.
- EPA has approved the second 10-year carbon monoxide (CO) maintenance plan for the Billings area. This second 10-year CO maintenance plan meets the requirements of CAA section 175A(b) and is also a Limited Maintenance Plan (as was the maintenance plan with the original 2002 EPA approval.) The second 10-year CO maintenance plan continues to correctly reflect the Limited Maintenance Plan transportation conformity requirements. The EPA-approved Billings second 10-year CO maintenance plan is available at the Planning office.

TRANSPORTATION CONTROL MEASURES

Specific Transportation Control Measures have not been proposed for Billings recently, however, the SIP completed in 1986 included the widening of Exposition Drive (Main Street) and the signalization at Main Street and First Avenue North. Both of these projects were completed in 1983.

There are no Transportation Control Measures (TCM's) in the State Implementation Plan (SIP) and therefore there are no specific TCM's recommended for implementation in this TIP.

TIP CONFORMITY

As a prerequisite for receiving Federal-aid transportation funds through the TIP, a determination must be made that the proposed transportation projects do not cause or contribute to violations of the carbon monoxide ambient air quality standards. An analysis, which meets the EPA conformity determination regulations specified in 40 CFR Part 51 was performed in conjunction with the development of the Billings Urban Area 2014 Long Range Transportation Plan. The plan was found to conform at the federal level November 10, 2014. The analysis appears in Section 4, pages 4-24 through 4-27 of the Plan document and is titled "Air Quality/Conformity". As the transportation projects in the TIP are contained in the Transportation Plan's analysis, a separate analysis for the TIP is not necessary.

There are no new regionally significant projects in this 2017-2021 Billings Urban Area TIP.

40 CFR part 93, subpart A - §93.126 Highway and Transit projects included in subpart A are exempt from the requirement to determine conformity. Such projects may proceed toward implementation even in the absence of a conforming transportation plan and TIP. A project will not be exempt if the MPO in consultation with other agencies, the EPA, FHWA, or FTA concur that it has potentially adverse emissions impacts for any reason.

REGIONALLY SIGNIFICANT PROJECTS

(Table 1): REGIONALLY SIGNIFICANT PROJECTS

Project	Scope	Comments
Billings Bypass (aka North Bypass)	Location/Environmental	New Construction

ENERGY CONSERVATION CONSIDERATIONS

Energy impact analyses have been conducted as a part of the urban transportation planning process. In addition, increased attention has been given to energy conservation and contingency planning on a project specific basis.

As part of the 2014 update of the Billings Urban Area Transportation Plan, energy conservation was considered in each of the proposed alternative transportation networks.

The City of Billings has a well-developed transit system, and ride-sharing opportunities have been examined. Transit facilities and highway system proposals will continue to be considered in a comprehensive method through the adopted Transportation Planning process.

The detailed energy conservation analysis of specific projects has been conducted for each of the major highway construction projects recommended in the 2009 update of the Billings Urban Area Transportation Plan.

**PROGRAMMING OF NON-URBAN SYSTEM,
FEDERAL AID AND STATE FUNDING**

Proposed projects involving federal-aid funding, other than urban system funding, that are proposed within existing rights-of-way and which are determined to not significantly change traffic patterns, may not be considered to be of appropriate scale to warrant a modification to a currently valid TIP.

When there is knowledge of such projects prior to the annual adoption of the TIP, each project will be included in the program. Generally, projects falling within this category are those which serve to preserve and maintain the integrity of the existing plant or facility such as: overlays to improve or maintain surface conditions; bridge expansion joints and deck repairs necessary to maintain structural and surface sufficiency; slope repair necessary to maintain drainage adequacy; etc. Projects of this nature will be identified by MDT with appropriate justification when requesting program approval of federal highway funds. Local urban area officials will be advised by the Department through the local planning process of the Department's intent to expend federal funds (non-urban system) for such improvements in their area.

(Table 2) -TRANSPORTATION REVENUE ESTIMATES (2017-2021)

BILLINGS, MONTANA																	
YEAR	SURFACE TRANS PROGRAM (STP) (URBAN)*	CMAQ LOCAL	MONTANA AIR CONGESTION INITIATIVE (MACI)*	EARMARKS (MT/NCPD/ DEMO)	TRANSPORTATION ALTERNATIVES (TA)	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	STATE HSIP UPP RRP MDT-MACI BR BH STPX	GAS TAX		TRANSIT SEC 5307		TRANSIT SEC 5310	TRANSIT SEC TRANSAD/5311	TRANSIT SEC 5339	OTHER FUNDS (LOCAL)	TOTAL	
CARRYFORWARD	\$ 12,025,043	\$ 2,030,257	\$ -	\$ 4,330,809												\$ 18,386,109	
2017								CITY	\$ 1,766,830	OPER.	\$ 1,751,140		\$ 265,000		OPER.	\$ 2,484,104	\$ 6,267,074
	\$ 2,489,770	\$ 1,539,717	\$ 2,243,869		\$ 1,319,061	\$ 17,423,976	\$ 6,699,513	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 420,000	CAP	\$ 145,000	\$ 32,741,349
2018								CITY	\$ 1,766,830	OPER.	\$ 1,760,812		\$ 70,000		OPER.	\$ 2,484,104	\$ 6,081,746
	\$ 2,489,770	\$ 1,539,717	\$ 750,000		\$ 700,000	\$ 11,186,690	\$ 7,199,875	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 420,000	CAP	\$ 145,000	\$ 24,891,495
2019								CITY	\$ 1,766,830	OPER.	\$ 1,796,028		\$ 70,000		OPER.	\$ 2,484,104	\$ 6,116,962
	\$ 2,489,770	\$ 1,539,717	\$ 5,356,770		\$ 700,000	\$ 11,152,893	\$ 6,699,513	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 420,000	CAP	\$ 145,000	\$ 28,964,106
2020								CITY	\$ 1,766,830	OPER.	\$ 1,831,948		\$ 70,000		OPER.	\$ 2,484,104	\$ 6,152,882
	\$ 2,489,770	\$ 1,539,717	\$ 750,000		\$ 700,000	\$ 39,234,085	\$ 7,318,664	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 420,000	CAP	\$ 145,000	\$ 53,057,679
2021								CITY	\$ 1,766,830	OPER.	\$ 1,868,586		\$ 70,000		OPER.	\$ 2,484,104	\$ 6,189,520
	\$ 2,489,770	\$ 1,539,717	\$ 1,521,000		\$ 700,000	\$ 81,388,104	\$ 30,172,800	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 420,000	CAP	\$ 145,000	\$ 118,836,834
TOTAL	\$ 24,473,893	\$ 9,728,842	\$ 10,621,639	\$ 4,330,809	\$ 4,119,061	\$ 160,385,748	\$ 58,090,365		\$ 10,336,365		\$ 9,008,514	\$ 800,000	\$ 545,000	\$ 2,100,000	\$ 13,145,520	\$ 307,685,756	

Given current funding uncertainties and unknown impacts of future congressional or other Federal actions, Federal funding available may affect the programming of projects.

*Includes Non-Federal Match

TABLE 3(a) - TRANSPORTATION PRIORITY LIST BILLINGS, MONTANA				
PROJECT	TYPE OF WORK	PHASE	ESTIMATED COST	FUNDING SOURCE
SURFACE TRANSPORTATION PROGRAM-URBAN (STPU)				
BILLINGS BYPASS - FIVE MILE ROAD	New Construction	CN	\$4,469,283	STPU
		TOTAL	\$4,469,283	
BILLINGS BYPASS - YELLOWSTONE RIVER	New Construction	CN	\$11,364,209	STPU
		TOTAL	\$11,364,209	
BILLINGS BYPASS - FIVE MILE RD TO US 87	New Construction	CN	\$3,796,681	STPU
		TOTAL	\$3,796,681	
CONGESTION MITIGATION AIR QUALITY (CMAQ) Local Match				
BILLINGS BYPASS - YELLOWSTONE RIVER	New Construction	CN	\$5,000,000	CMAQ
		TOTAL	\$5,000,000	
BILLINGS BYPASS - FIVE MILE RD TO US 87	New Construction	CN	\$2,500,000	CMAQ
		TOTAL	\$2,500,000	
MONTANA AIR CONGESTION INITIATIVE (MACI) State Match				
27th St-1ST AVE S to AIRPORT	Signal Optimization	CN	\$4,503,600	MACI
		TOTAL	\$4,503,600	
UNDERPASS AVE IMPROVEMENTS	Study	OT	\$472,172	MACI
	Intersection Improvements	PE	\$1,167,609	MACI
		RW	\$51,585	MACI
		IC	\$51,585	MACI
		CN	\$771,000	MACI
		TOTAL	\$2,513,951	
AIRPORT RD & MAIN ST - BLGS	Study	OT	\$286,332	MACI
		TOTAL	\$286,332	
BILLINGS SIGNAL UPGRADES	Signal Optimization	OT	\$320,869	MACI
		TOTAL	\$320,869	
LOCKWOOD SIGNALS - BILLINGS	Signal Optimization	OT	\$18,948	MACI
		TOTAL	\$18,948	
DOWNTOWN STATE SIGNALS BLGS	Signals	PE	\$250,000	MACI
		CN	\$6,272,824	MACI
		TOTAL	\$6,522,824	
1ST AVE SOUTH - ADA(BLGS)	Signals	PE	\$300,911	MACI
		CN	\$2,774,138	MACI
		TOTAL	\$3,075,049	
ZOO DRIVE SIGNALS - BILLINGS	Signals	OT	\$50,000	MACI
		TOTAL	\$50,000	
STATE AVENUE SIGNALS - BILLINGS	Signals	OT	\$45,395	MACI
		TOTAL	\$45,395	
JOHNSON LANE SIGNALS - BILLINGS	Signals	OT	\$12,970	MACI
		TOTAL	\$12,970	
MAIN STREET SIGNALS - BILLINGS	Signals	OT	\$217,895	MACI
		TOTAL	\$217,895	
MDT-MACI	Statewide CMAQ - Various	PE/OTHER	\$1,000,000	MACI
		TOTAL	\$1,000,000	
MDT-MACI	Statewide CMAQ - ADA Compliance	PE/OTHER	\$1,750,000	MACI
		TOTAL	\$1,750,000	
EARMARKS/DISCRETIONARY GRANTS				
ZIMMERMAN TRAIL	Rockfall Mitigation	CN	\$988,521	MT
		TOTAL	\$988,521	
ZIMMERMAN TRAIL	Roadway Improvements	PE	\$1,263,180	MT
		CN	\$4,958,454	MT
		TOTAL	\$6,221,634	
BILLINGS BYPASS	New Construction	OT/ENV	\$4,689,600	NCPD
		PE	\$9,909,000	MT/NCPD
		RW	\$7,847,000	MT
		TOTAL	\$22,445,600	
INTERSTATE MAINTENANCE (IM)				
VARIOUS PROJECTS	Pavement Preservation	PE/CN	Per Project	IM

TABLE 3(b)-TRANSPORTATION PRIORITY LIST					
BILLINGS, MONTANA					
PINEHILLS INTCH-PRYOR CR INTCH (only portion in MPO area)	Pavement Preservation	PE	\$30,307		IM
		CN	\$857,250		IM
		TOTAL	\$887,557		
I-90 Yellowstone River-Billings	Replace Bridges	IC	\$386,894		IM
		RW	\$386,894		IM
		CN	\$11,105,000		IM
		TOTAL	\$11,878,788		
Mossmain Intch - West Blgs Intch	Mill Fill	PE	\$102,908		IM
		CN	\$11,570,000		IM
		TOTAL	\$11,672,908		
W Blgs Intch- Pinehills Intch	Mill Fill	PE	\$102,908		IM
		CN	\$7,054,400		IM
		TOTAL	\$7,157,308		
NATIONAL HIGHWAY SYSTEM - (NH)					
MDT PREVENTIVE MAINTENANCE	Pavement Preservation	ALL	Per Project		NH
BILLINGS - NW	Pavement Preservation	PE	\$88,960		NH
		CN	\$4,946,400		NH
		TOTAL	\$5,035,360		
MAIN ST - BILLINGS	Pavement Preservation	PE	\$551,170		NH
		CN	\$5,355,985		NH
		TOTAL	\$5,907,155		
AIRPORT RD - ZIMMERMAN TRAIL	Pavement Preservation	PE	\$75,690		NH
		CN	\$9,595,000		NH
		TOTAL	\$9,670,690		
27th St-1ST AVE S to Airport	Pavement Preservation	PE	\$2,150,000		NH
		RW	\$850,000		NH
		IC	\$126,712		NH
		CN	\$7,661,595		NH
		TOTAL	\$10,788,307		
BILLINGS BYPASS	New Construction	PE	\$2,000,000		NH
		IC	\$3,188,004		
		TOTAL	\$5,188,004		
EXPOSITION DR & 1ST AVE N BLGS	Intersection Improvement	OT/PE	\$376,989		NH
		CN	\$1,257,185		NH
		TOTAL	\$1,634,174		
MT3-ZIMMERMAN TR INTR SCT IMPRV	Intersection Improvement	PE	\$970,847		NH
		RW	\$94,032		NH
		IC	\$62,688		NH
		CN	\$1,503,080		NH
		TOTAL	\$2,630,647		
1st AVENUE NORTH - BILLINGS	Major Rehabilitation	PE	\$1,416,872		NH
		RW	\$64,605		NH
		IC	\$64,605		NH
		CN	\$13,010,100		NH
		TOTAL	\$14,556,182		
UNDERPASS AVE IMPROVEMENTS	Intersection Improvements	CN	\$6,100,000		NH
		TOTAL	\$6,100,000		
AIRPORT RD & MAIN ST - BLGS	Intersection Improvements	PE	\$600,000		NH
		RW	\$64,482		NH
		IC	\$161,206		NH
		CN	\$9,712,500		NH
		TOTAL	\$10,538,188		
BILLINGS BYPASS - YELLOWSTONE RIVER	New Construction	CN	\$31,378,100		NH
		TOTAL	\$31,378,100		
BILLINGS BYPASS - FIVE MILE RD TO US 87	New Construction	CN	\$9,733,319		NH
		TOTAL	\$9,733,319		
NATIONAL HIGHWAY FREIGHT PROGRAM (NHFP)					
I-90 Yellowstone River - Billings	Replace Bridges	CN	\$32,880,300		NHFP
		TOTAL	\$32,880,300		
BRIDGE (BH, BR)					
2012 Scour Mitigation (Yellowstone River (Dick Johnson Bridge))	Mitigation	PE	\$79,000		BH
		CN	\$520,000		STPB
		TOTAL	\$599,000		
I-90 Yellowstone River-Billings	Replace Bridges	PE	\$6,500,000		BR
		CN	\$27,400,000		BR
		TOTAL	\$33,900,000		

TABLE 3(c)-TRANSPORTATION PRIORITY LIST				
BILLINGS, MONTANA				
BILLINGS BYPASS - YELLOWSTONE RIVER	New Construction	CN	\$5,000,000	BR
		TOTAL	\$5,000,000	
SURFACE TRANSPORTATION PROGRAM-URBAN PAVEMENT PRESERVATION (UPP)				
6TH AVE N- 27TH TO 32ND (BLGS)	Pavement Preservation	PE	\$91,914	UPP
		IC	\$19,175	UPP
		CN	\$692,060	UPP
		TOTAL	\$803,149	
DIVISION STREET - BILLINGS	Pavement Preservation	PE	\$73,257	UPP
		IC	\$28,480	UPP
		CN	\$806,801	UPP
		TOTAL	\$908,538	
SOUTH FRONTAGE ROAD - BILLINGS	Pavement Preservation	PE	\$65,000	UPP
		CN	\$602,819	UPP
		TOTAL	\$667,819	
KING AVE E - BILLINGS	Pavement Preservation	PE	\$26,000	UPP
		CN	\$71,342	UPP
		TOTAL	\$97,342	
GRAND - 24TH TO ZIMMERMAN	Pavement Preservation	PE	\$77,850	UPP
		CN	\$1,272,800	UPP
		TOTAL	\$1,350,650	UPP
HARDIN ROAD - BILLINGS	Pavement Preservation	PE	\$26,000	UPP
		CN	\$214,500	UPP
		TOTAL	\$240,500	UPP
SHILOH ROAD - BILLINGS	Pavement Preservation	PE	\$45,500	UPP
		CN	\$134,200	UPP
		TOTAL	\$179,700	UPP
BLUE CREEK ROAD - BILLINGS	Pavement Preservation	PE	\$77,900	UPP
		CN	\$803,000	UPP
		TOTAL	\$880,900	UPP
BILLINGS BLVD - BILLINGS	Pavement Preservation	PE	\$26,000	UPP
		CN	\$28,600	UPP
		TOTAL	\$54,600	UPP
VARIOUS PROJECTS 2017-2021	Pavement Preservation	PE/CN	\$2,500,000	UPP
			\$2,500,000	
SURFACE TRANSPORTATION PROGRAM - OTHER				
27th STREET RR CROSSING	Railroad Crossing Study	OT	\$300,000	STPX
		TOTAL	\$300,000	
SF 169 RIMROCK & 62ND ST W	Intersection Improvement Study	OT	\$130,000	STPX
		TOTAL	\$130,000	
HIGHWAY SAFETY (HSIP)				
SF 129-RNDABOUT KING 56TH	Roundabout	PE	\$705,817	HSIP
		RW	\$165,000	HSIP
		IC	\$308,984	HSIP
		CN	\$3,066,400	HSIP
		TOTAL	\$4,246,201	
SF 139-RNDABOUT CENTRAL/56TH	Roundabout	PE	\$914,891	HSIP
		RW	\$230,000	HSIP
		IC	\$126,988	HSIP
		CN	\$2,159,737	HSIP
		TOTAL	\$3,431,616	
SF 139 13TH/PARKHILL SIGNAL	Signal	PE	\$65,780	HSIP
		CN	\$235,488	HSIP
		TOTAL	\$301,268	
MT3-ZIMMERMAN TR INTR SCT IMPRV	Intersection Improvement	CN	\$1,928,411	HSIP
		TOTAL	\$1,928,411	
SF-149 HILLCREST RIGHT TURN LN.	Intersection Improvement	PE	\$30,098	HSIP
		CN	\$300,975	HSIP
		TOTAL	\$331,073	
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE	Signage	PE/CN	\$1,126,611	HSIP
		TOTAL	\$1,126,611	
SF 169 FRNTG RD WISE LN INTX	Intersection Improvement	PE	\$15,800	HSIP
		CN	\$82,000	HSIP
		TOTAL	\$97,800	

**TABLE 3(d)-TRANSPORTATION PRIORITY LIST
BILLINGS, MONTANA**

SF 169 BLGS AREA SAFETY IMPRV	Signage	PE	\$21,300	HSIP
		CN	\$73,143	HSIP
		TOTAL	\$21,300	
SF 169 I90 W KING AVE LIGHTING	Roadway Lighting	PE	\$44,800	HSIP
		CN	\$298,664	HSIP
		TOTAL	\$343,464	
SF 169 BLGS DISTRICT SFTY IMPRV (only portion within MPO)	Signage	PE	\$3,500	HSIP
		CN	\$8,800	HSIP
		TOTAL	\$12,300	
SF 149 - KING INTCH SFTY IMPRV	Safety	PE	\$32,776	HSIP
		CN	\$10,707	HSIP
		TOTAL	\$43,483	
VARIOUS SAFETY PROJECTS	Safety	ALL	\$4,500,000	HSIP
			\$4,500,000	
OTHER FUNDING				
ANNUAL OPERATION AND MAINTENANCE	Various Projects	OTHER	\$225,000	LOCAL
MDT-MACI	Equipment Purchase	OTHER	\$220,562	CMAQ/LOCAL
TRANSPORTATION ALTERNATIVES PROGRAM	Various Projects	OTHER	Per Project	TA
STATE FUNDED MAINTENANCE	Various Projects	OTHER	\$1,746,000	STATE
		TOTAL	\$2,191,562	
CN Estimates Include CE Costs				

ADVANCEMENT OF PROJECTS

It is mutually agreed that the first two years of this program is the best estimate of the project phase that will be undertaken during the Biennial timeframe. Occasionally, projects advance through the design process faster than anticipated. An approved project may accelerate into the next logical phase providing that the funding source does not change from that, which was initially identified in the TIP. Federal, State, and local governments have agreed that a TIP revision is not required in order to accelerate a specific project phase, so long as other planned work is not unduly delayed. The priorities with regard to the FTA Section 5307 projects in the Biennial Element are: 1) Operating Assistance.

- The priorities with regard to the FTA Section 5310 projects in the Biennial Element are: 1) Replacement vehicles for MET Special Transit.
- The priorities with regard to the FTA Section 5339 projects are: 1) Assistance for bus/bus facilities

PRIVATE ENTERPRISE PARTICIPATION

Both the City of Billings and Yellowstone County have locally developed policies and procedures to examine opportunities for private sector participation in the provision of transit services and related support services. The City of Billings adopted resolution 86-15346 which states said policy and provides a process for implementation. The Council approved that resolution on July 7, 1986. Further, a Private Transportation Enterprise Participation Policy (PEP) and implementing procedures were adopted by the MPO's Technical Advisory Committee on April 24, 1986; by the Policy Coordinating Committee on May 8, 1986; and by the Yellowstone County Planning Board on May 13, 1986.

The City's MET Transit Department has examined various opportunities for private sector provision of services. The Department utilizes private tire firms to handle parts of servicing of the tire inventory. The Department also contracts with various private firms for radiator repair, air compressor rebuilds, as well as glass, bodywork on the vehicles, and occasional component rebuilds.

The required TIP documentation related to the PEP process is as follows:

- a) The City of Billings MET Transit System solicited the possible interest or involvement of the private sector in providing leased tires for the MET Transit fleet of coaches. In the spring of 1993, 1996, 2001, 2006 and 2011, and 2016 a Request for Bids was sent to potentially interested private vendors and was also advertised in a local newspaper and a national transit journal. Bids are evaluated based on cost and ability to perform. Three firms requested bid packages. The current contract for the tire lease is in effect through August 31, 2017 with four additional one-year renewal options.
- b) No other proposals were received from the private sector.
- c) There are no known impediments to holding service out for competition.
- d) There are no known private sector complaints.

The Yellowstone County-City of Billings Planning Division has and will continue to follow its adopted policy and procedures regarding private sector participation. The mailing list of private providers has been updated and used to provide notice about TAC and PCC meetings, including those that deal with the Unified Planning Work Program, (UPWP), projects and process as well as the TIP process. Through these mailings the private providers are aware of the development of the proposed transit capital and operating projects as well as the proposed paratransit capital projects for the five years covered in the TIP.

FEDERAL TRANSIT ADMINISTRATION PROJECTS

The Federal Transit Act funded projects, including FTA Section 5339 grant projects, (Biennial Element) are intended to insure the continued efficient operation, maintenance and administration of the MET Transit system fleet and facilities, including meeting federal regulations such as the Americans with Disabilities Act (ADA). The operating grants are for the fiscal years of July 1, 2016 to June 30, 2018 and the Section 5339 grant projects will permit Bus and Bus Facilities projects in Fiscal Years 2017-2018 through 2019-2020.

The vehicle purchases for MET Special Transit are projects to enable the City to continue providing the required specialized demand-responsive paratransit service for citizens who are unable to use the MET Transit System due to their disabling conditions. The projects to purchase vehicles for other entities will address some of the transportation needs of developmentally impaired or disabled residents.

(Table 4) -TRANSPORTATION PROJECT PRIORITY LIST BILLINGS, MONTANA	
SECTION/PROJECT	PROJECT ESTIMATE
FTA SECTION 5307 (INCLUDES LOCAL FUNDS)	
OPERATING PROJECT (7-1-2016 TO 6-30-2017)	4,235,244
OPERATING PROJECT (7-1-2017 TO 6-30-2018)	4,244,916
OPERATING PROJECT (7-1-2018 TO 6-30-2019)	4,280,132
OPERATING PROJECT (7-1-2019 TO 6-30-2020)	4,316,052
OPERATING PROJECT (7-1-2020 TO 6-30-2021)	4,352,690
TOTAL	\$21,429,034
FTA SECTION 5310(INCLUDES LOCAL FUNDS)	
REPLACEMENT VEHICLES-TRANSIT (FY2017)	192,000
REPLACEMENT VEHICLES-TRANSIT (FY2018)	192,000
REPLACEMENT VEHICLES-TRANSIT (FY2019)	192,000
REPLACEMENT VEHICLES-TRANSIT (FY2020)	192,000
REPLACEMENT VEHICLES-TRANSIT (FY2021)	192,000
* DEPENDENT ON FUNDING AND APPLICATION APPROVALS BY MDT	
*TOTAL	\$960,000
FTA SECTION 5311* #Funds transferred to 5307	
OPERATING PROJECT (2017)	390,000
OPERATING PROJECT (2018)	0
OPERATING PROJECT (2019)	0
FTA SECTION 5339 (INCLUDES LOCAL FUNDS)	
CAPITAL PROJECTS 2017	525,000
CAPITAL PROJECTS 2018	525,000
CAPITAL PROJECTS 2019	525,000
CAPITAL PROJECTS 2020	525,000
CAPITAL PROJECTS 2021	525,000
TOTAL	\$2,625,000
TRANSADE (STATE FUNDED)	
OPERATING PROJECT (2017)	\$70,000
OPERATING PROJECT (2018)	\$70,000
OPERATING PROJECT (2019)	\$70,000
OPERATING PROJECT (2020)	\$70,000
OPERATING PROJECT (2021)	\$70,000
TOTAL	\$350,000
TOTAL	\$25,754,034

(Table 5) - MULTI-YEAR STAGING PROGRAM						
CALENDAR YEARS 2017-2021						
BILLINGS, MONTANA						
PROJECTS	2017	2018	2019	2020	2021	>2021
BILLINGS BYPASS						
BILLINGS BYPASS						
TRANSPORTATION ALTERNATIVES PROJECTS (VARIOUS)	Per Project -----					
ZIMMERMAN TRAIL						
MT3-ZIMMERMAN TR. INTERSECT. IMPROVE.						
1ST AVENUE NORTH - BILLINGS						
MDT PREVENTIVE MAINTENANCE (NH)	Per Project -----					
MDT PREVENTIVE MAINTENANCE (IM)	Per Project -----					
STP URBAN PAVEMENT PRESERVATION(UPP)	Per Project -----					
ADA COMPLIANCE	Per Project -----					
2012 SCOUR MITIGATION						
I-90 YELLOWSTONE RIVER-BILLINGS						
SF 129-RNDABOUT KING 56TH						
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE						
SF 139-RNDABOUT CENTRAL/56TH						
SF 139-13TH/PARKHILL SIGNAL						
27TH ST. - 1ST AVE S TO AIRPORT						
PINEHILLS INTCH-PRYOR CR INTCH						
MOSSMAIN INTCH - WEST BLGS INTCH						
WEST BLGS INTCH - PINEHILLS INTCH						
AIRPORT RD-ZIMMERMAN TRAIL						
6TH AVE N-27TH TO 32ND (BLGS)						
DIVISION STREET - BILLINGS						
KING AVE E - BILLINGS						
SOUTH FRONTAGE ROAD - BILLINGS						
SHILOH ROAD - BILLINGS						
BLUE CREEK ROAD - BILLINGS						
BILLINGS BLVD - BILLINGS						
HARDIN ROAD - BILLINGS						
GRAND - 24TH TO ZIMMERMAN (BLGS)						
SF-149 HILLCREST RIGHT TURN LN						
SF-149 KING INTCH SFTY IMPRV						
DOWNTOWN STATE SIGNALS BLGS						
1ST AVE S - ADA (BLGS)						
BILLINGS-NW						
MAIN ST BILLINGS						
EXPOSITION DR & 1ST AVE						
UNDERPASS AVE IMPROVEMENTS						
AIRPORT RD & MAIN ST						
SF 169 RNDABOUT RIMROCK RD & 62ND ST. W						
SF 169 FRNTG RD WISE LN INTX						
SF 169 BLGS AREA SAFETY IMPRV						
SF 169 I90 W KING AVE LIGHTING						
SF 169 BLGS DISTRICT SFTY IMPRV						

	PRELIMINARY ENGINEERING
	RIGHT OF WAY/UTILITIES
	CONSTRUCTION

(Table 6) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2017

BILLINGS, MONTANA																
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	5311 TRANSFER	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 12,025,043	\$ 2,030,257		\$ 4,330,809	\$ -									
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 17,423,976	\$ 6,699,513	\$ 1,751,140	\$ 160,000	\$ 70,000		\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 14,514,813	\$ 3,569,974	\$ -	\$ 4,330,809	\$ 700,000				\$ 160,000					
BILLINGS BYPASS	4199	IC						\$ 3,188,004								\$ 3,188,004
MT3-ZIMMERMAN TR INTRSCCT IMPRV	8888	RW/IC						\$ 156,720								\$ 156,720
ADA COMPLIANCE		ALL			\$ 500,000											\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000											\$ 250,000
UNDERPASS AVE IMPROVEMENTS	8669	PE			\$ 1,167,609											\$ 1,167,609
ZOO DRIVE SIGNALS - BILLINGS	9261	OT			\$ 50,000											\$ 50,000
27TH STREET RR CROSSING STUDY	9354	OT							\$ 300,000							\$ 300,000
STATE AVENUE SIGNALS - BILLINGS	9259	OT			\$ 45,395											\$ 45,395
JOHNSON LANE SIGNALS - BILLINGS	9260	OT			\$ 12,970											\$ 12,970
MAIN STREET SIGNALS - BILLINGS	9265	OT			\$ 217,895											\$ 217,895
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000								\$ 1,500,000
MOSSMAIN INTCH - WEST BLGS INTCH	9198	PE						\$ 102,809								\$ 102,809
W BLGS INTCH - PINEHILLS INTCH	9199	PE						\$ 102,809								\$ 102,809
PINEHILLS INTCH-PRYOR CR INTCH (only portion in MPO)	8986	CN						\$ 857,250								\$ 857,250
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000								\$ 1,000,000
BILLINGS - NW	8721	CN						\$ 4,946,400								\$ 4,946,400
27th St-1st Ave S to Airport	7910	IC/RW						\$ 976,712								\$ 976,712
AIRPORT RD - ZIMMERMAN TRAIL	8987	CN						\$ 2,227,383								\$ 2,227,383
EXPOSITION DRIVE & 1ST AVE N.	7908	OT/PE						\$ 376,989								\$ 376,989
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000							\$ 500,000
6TH AVE N- 27TH TO 32ND (BLGS)	9003	IC/CN							\$ 692,060							\$ 692,060
DIVISION STREET - BILLINGS	9004	IC/CN							\$ 835,281							\$ 835,281
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000									\$ 700,000
TA BROADWATER AVE PATH-BILLINGS	8701	IC/CN					\$ 499,061									\$ 499,061
BECAFT LANE SIDEWALK - LOCKWOOD	9158	PE					\$ 120,000									\$ 120,000
1ST AVENUE NORTH - BILLINGS	9022	PE						\$ 1,388,900								\$ 1,388,900
AIRPORT RD & MAIN ST - BLGS	8718	PE						\$ 600,000								\$ 600,000
SAFETY PROJECTS VARIOUS		ALL							\$ 500,000							\$ 500,000
SF 169 RNDABOUT RIMROCK RD & 62ND ST. W	9383	OT							\$ 130,070							\$ 130,070
SF 169 FRNTG RD WISE LN INTX	9384	PE							\$ 15,800							\$ 15,800
SF 169 BLGS AREA SAFETY IMPROV	9420	PE							\$ 21,300							\$ 21,300
SF 169 I90 W KING AVE LIGHTING	9421	PE							\$ 44,800							\$ 44,800
SF 169 BLGS DISTRICT SFTY IMPRV	9423	PE							\$ 3,500							\$ 3,500
SF 129 RNDABOUT KING 56TH	8052	CN							\$ 3,066,400							\$ 3,066,400
SF 139 13TH/PARKHILL SIGNAL	8610	CN							\$ 235,488							\$ 235,488
SF 139-CENTRAL & 56TH RNDABOUT	8611	RW/IC							\$ 354,814							\$ 354,814
TRANSIT OPERATING (7/16-6/17)		Operating								\$ 1,751,140		\$ 70,000	\$ 195,000		\$ 2,484,104	\$ 4,500,244
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000				\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/16-6/17)		Capital												\$ 420,000	\$ 105,000	\$ 525,000
Adjustments			\$ (420,017)													\$ (420,017)
TOTAL			\$ (420,017)	\$ -	\$ 2,243,869	\$ -	\$ 1,319,061	\$ 17,423,976	\$ 6,699,513	\$ 1,751,140	\$ 160,000	\$ 70,000	\$ 195,000	\$ 420,000	\$ 2,629,104	\$ 32,491,646

*Local Match for Transit and Zimmerman Trail **Dependent on Funding & Application Approvals by MDT

(Table 07) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2018

BILLINGS, MONTANA															
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 14,934,830	\$ 3,569,974		\$ 4,330,809									
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 11,186,690	\$ 7,199,875	\$ 1,760,812	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 17,424,600	\$ 5,109,691	\$ -	\$ 4,330,809	\$ 700,000				\$ 160,000				
ZIMMERMAN TRAIL***	6040	CN				\$ 4,958,454									\$ 4,958,454
MT3-ZIMMERMAN TR INTRSTC IMPRV	8888	CN						\$ 1,503,080	\$ 1,928,411						\$ 3,431,491
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
W BLGS INTCH - PINEHILLS INTCH	9199	CN						\$ 7,054,400							\$ 7,054,400
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
KING AVE E - BILLINGS	9505	PE							\$ 26,000						\$ 26,000
SOUTH FRONTAGE ROAD - BILLINGS	9501	PE							\$ 65,000						\$ 65,000
GRAND - 24TH TO ZIMMERMAN (BLGS)	9509	PE							\$ 77,850						\$ 77,850
HARDIN ROAD - BILLINGS	9506	PE							\$ 26,000						\$ 26,000
SHILOH ROAD - BILLINGS	9502	PE							\$ 45,500						\$ 45,500
BLUE CREEK ROAD - BILLINGS	9503	PE							\$ 77,900						\$ 77,900
BILLINGS BLVD - BILLINGS	9504	PE							\$ 26,000						\$ 26,000
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
1ST AVENUE NORTH - BILLINGS	9022	RW/IC						\$ 129,210							\$ 129,210
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
SF 169 RNDABOUT RIMROCK RD & 62ND ST. W	9383	OT							\$ 130,070						\$ 130,070
SF 139-CENTRAL & 56TH RNDABOUT	8611	CN							\$ 2,159,737						\$ 2,159,737
SF 149 - KING INTCH SFTY IMPRV	8941	CN							\$ 10,707						\$ 10,707
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE(only portion in	7990	CN							\$ 1,126,700						\$ 1,126,700
TRANSIT OPERATING (7/17-6/18)		Operating								\$ 1,760,812		\$ 70,000		\$ 2,484,104	\$ 4,314,916
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/17-6/18)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
TOTAL			\$ -	\$ -	\$ 750,000	\$ 4,958,454	\$ 700,000	\$ 11,186,690	\$ 7,199,875	\$ 1,760,812	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	\$ 29,834,935

*Local Match
 **Dependent on Funding & Application Approvals by MDT
 ***CN costs includes local match

(Table 08 - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2019

BILLINGS, MONTANA															
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP RRP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 17,424,600	\$ 5,109,691		\$ (627,645)									
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 11,152,893	\$ 9,565,516	\$ 1,796,028	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 19,914,370	\$ 6,649,408	\$ -	\$ (627,645)	\$ 700,000				\$ 160,000				
BILLINGS BYPASS (Five Mile Road)	4199	CN	\$ 4,469,283												\$ 4,469,283
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
UNDERPASS AVE IMPROVEMENTS	8669	RW/IC			\$ 103,170										\$ 103,170
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
27th St-1st Ave S to Airport	7910	CN			\$ 4,503,600			\$ 7,661,595							\$ 12,165,195
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
KING AVE E - BILLINGS	9505	CN							\$ 71,342						\$ 71,342
SOUTH FRONTAGE ROAD - BILLINGS	9501	CN							\$ 602,819						\$ 602,819
SHILOH ROAD - BILLINGS	9502	CN							\$ 134,200						\$ 134,200
BLUE CREEK ROAD - BILLINGS	9503	CN							\$ 803,000						\$ 803,000
BILLINGS BLVD - BILLINGS	9504	CN							\$ 28,600						\$ 28,600
HARDIN ROAD - BILLINGS	9506	CN							\$ 214,500						\$ 214,500
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
BECRAFT LANE SIDEWALK - LOCKWOOD	9158	CN					\$ 601,500								\$ 601,500
I-90 YELLOWSTONE R-BILLINGS	7972	RW/IC						\$ 765,610							\$ 765,610
AIRPORT RD & MAIN ST - BLGS	8718	RW/IC						\$ 225,688							\$ 225,688
2012 SCOUR MITIGATION	7960	CN							\$ 520,000						\$ 520,000
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
SF 129 RNDABOUT KING 56TH	8052	CN							\$ 3,066,400						\$ 3,066,400
SF 139-CENTRAL & 56TH RNDABOUT	8611	CN							\$ 2,159,737						\$ 2,159,737
SF-149 HILLCREST RIGHT TURN LN.	8904	CN							\$ 300,975						\$ 300,975
SF 169 FRNTG RD WISE LN INTX	9384	CN							\$ 82,000						\$ 82,000
SF 169 BLGS AREA SAFETY IMPRV	9420	CN							\$ 73,143						\$ 73,143
SF 169 BLGS DISTRICT SFTY IMPRV	9423	CN							\$ 8,800						\$ 8,800
TRANSIT OPERATING (7/18-6/19)		Operating								\$ 1,796,028		\$ 70,000		\$ 2,484,104	\$ 4,350,132
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/18-6/19)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
TOTAL			\$ 4,469,283	\$ -	\$ 5,356,770	\$ -	\$ 1,301,500	\$ 11,152,893	\$ 9,565,516	\$ 1,796,028	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	\$ 36,921,094
*Local Match for Transit **Dependent on Funding & Application Approvals by MDT															

(Table 09) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2020

BILLINGS, MONTANA															
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP RRP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADE	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 15,445,087	\$ 5,109,691		\$ (627,645)									
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 39,234,085	\$ 7,318,664	\$ 1,831,948	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 17,934,857	\$ 6,649,408	\$ -	\$ (627,645)	\$ 700,000				\$ 160,000				
BILLINGS BYPASS (Yellowstone River)	4199	CN	\$ 11,364,209	\$ 5,000,000				\$ 31,378,100	\$ 5,000,000						\$ 52,742,309
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
MAIN ST - BILLINGS	8717	CN						\$ 5,355,985							\$ 5,355,985
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
SF 169 190 W KING AVE LIGHTING	9421	CN							\$ 298,664						\$ 298,664
2012 SCOUR MITIGATION	7960	CN							\$ 520,000						\$ 520,000
TRANSIT OPERATING (7/19-6/20)		Operating								\$ 1,831,948		\$ 70,000		\$ 2,484,104	\$ 4,386,052
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/19-6/20)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
TOTAL			\$ 11,364,209	\$ 5,000,000	\$ 750,000	\$ -	\$ 700,000	\$ 39,234,085	\$ 7,318,664	\$ 1,831,948	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	\$ 69,478,010

*Local Match for Transit **Dependent on Funding & Application Approvals by MDT

(Table 10) - HIGHWAY/TRANSIT MULTI-YEAR IMPROVEMENT PROGRAM FISCAL YEAR 2021

BILLINGS, MONTANA															
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP RRP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 6,570,648	\$ 5,109,691		\$ (627,645)									
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 81,388,104	\$ 30,172,800	\$ 1,868,586	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 9,060,418	\$ 6,649,408	\$ -	\$ (627,645)	\$ 700,000				\$ 160,000				
BILLINGS BYPASS (Five Mile Rd to US 87)	4199	CN	\$ 3,796,681	\$ 1,500,000				\$ 9,733,319							\$ 15,030,000
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
UNDERPASS AVE IMPROVEMENTS	8669	CN			\$ 771,000			\$ 6,100,000							\$ 6,871,000
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
MOSSMAIN INTCH - WEST BLGS INTCH	9198	CN						\$ 11,570,000							\$ 11,570,000
I-90 YELLOWSTONE R - BILLINGS	7972	CN						\$ 27,505,000	\$ 27,400,000						\$ 54,905,000
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
EXPOSITION DR & 1st AVE	7908	CN						\$ 1,257,185							\$ 1,257,185
1ST AVENUE NORTH - BILLINGS	9022	CN						\$ 13,010,100							\$ 13,010,100
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
GRAND - 24TH TO ZIMMERMAN (BLGS)	9509	CN							\$ 1,272,800						\$ 1,272,800
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
AIRPORT RD & MAIN ST - BLGS	8718	CN						\$ 9,712,500							\$ 9,712,500
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
TRANSIT OPERATING (7/20-6/21)		Operating								\$ 1,868,586		\$ 70,000		\$ 2,484,104	\$ 4,422,690
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/20-6/21)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
TOTAL			\$ 3,796,681	\$ 1,500,000	\$ 1,521,000	\$ -	\$ 700,000	\$ 81,388,104	\$ 30,172,800	\$ 1,868,586	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	\$ 124,226,275

*Local Match for Transit **Dependent on Funding & Application Approvals by MDT

(Table 11) - BIENNIAL ELEMENT OCTOBER 1, 2016 - SEPTEMBER 30, 2018 (HIGHWAY)							
BILLINGS, MONTANA							
PROJECT/PHASE	PROJECT NUMBER	PROJECT DESCRIPTION	TOTAL ESTIMATED COST	FEDERAL FUNDS AND SOURCES	NON-FEDERAL FUNDS AND SOURCES	RECIPIENT OF FUNDS	RESPONSIBLE IMPLEMENTING AGENCY
AIRPORT RD - MAIN STREET PE/RW/IC	NH UPN8718	INTERSECTION IMPROVEMENTS	825,688	714,881 FHWA	110,807 STATE MATCH	MDT	MDT
AIRPORT RD - ZIMMERMAN TRAIL CN	NH UPN8987	PAVEMENT PRESERVATION	2,227,383	1,928,468 FHWA	298,915 STATE MATCH	MDT	MDT
ZIMMERMAN TRAIL RW/CN	MT1001() UPN6040	ROADWAY IMPROVEMENTS	4,182,584	3,621,281 FHWA	561,303 STATE MATCH	MDT	MDT
BECRAFT LANE SIDEWALK CN	TA UPN9158	BIKE/PED SIDEWALK	561,521	486,165 FHWA	75,356 STATE MATCH	MDT	MDT
TRANSPORTATION ALTERNATIVES PROJECTS-VARIOU ALL	TA	BIKE/PED TRAILS	700,000	606,060 FHWA	93,940 STATE MATCH	MDT	MDT
SAFETY PROJECTS VARIOUS ALL	HSIP	SAFETY	500,000	450,000 FHWA	50,000 STATE MATCH	MDT	MDT
SF 129 RNDABOUT KING 56TH CN	HSIP UPN8052	SAFETY	3,066,400	2,759,760 FHWA	306,640 STATE MATCH	MDT	MDT
SF 139 13TH/PARKHILL SIGNAL CN	HSIP1099() UPN8610	NEW SIGNAL	201,980	181,782 FHWA	20,198 STATE MATCH	MDT	MDT
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE CN	HSIPSTWD UPN7990	SIGNAGE UPGRADE	1,126,700	1,014,030 FHWA	112,670 STATE MATCH	MDT	MDT
SF 139-CENTRAL & 56TH RNDABOUT RW/IC/CN	HSIP56() UPN8611	INSTALL ROUNDABOUT	2,514,551	2,263,096 FHWA	251,455 STATE MATCH	MDT	MDT
SF 169 ROUNDABOUT RIMROCK & 62ND ALL	HSIP UPN	INSTALL ROUNDABOUT	3,655,843	3,290,259 FHWA	365,584 STATE MATCH	MDT	MDT
SF 149 HILLCREST RIGHT TURN LN CN	HSIP UPN8904	INTERSECTION IMPROVEMENT	300,975	270,878 FHWA	30,098 STATE MATCH	MDT	MDT
SF 169 ITS INTERSECTION DETECTION ALL	HSIP UPN	INTERSECTION IMPROVEMENT	73,000	65,700 FHWA	7,300 STATE MATCH	MDT	MDT
SF 169 KING AVE E RUMBLE STRIPS ALL	HSIP UPN	INSTALL RUMBLE STRIPS	11,000	9,900 FHWA	1,100 STATE MATCH	MDT	MDT
SF 169 YELLOWSTONE RIVER RD CHEVRONS ALL	HSIP UPN	SIGNAGE	6,000	5,400 FHWA	600 STATE MATCH	MDT	MDT
SF 169 JOHNSON LANE DELINEATION ALL	HSIP UPN	DELINEATION	700	630 FHWA	70 STATE MATCH	MDT	MDT
SF 169 LAKE ELMO DRIVE DELINEATION ALL	HSIP UPN	DELINEATION	420	378 FHWA	42 STATE MATCH	MDT	MDT
SF 169 SOUTH FRONTAGE ROAD SIGNAGE ALL	HSIP UPN	SIGNAGE	6,700	6,030 FHWA	670 STATE MATCH	MDT	MDT
SF 169 OLD HIGHWAY 312 DELINEATION ALL	HSIP UPN	DELINEATION	3,500	3,150 FHWA	350 STATE MATCH	MDT	MDT
SF 169 GARDEN AVE SIGNAGE ALL	HSIP UPN	SIGNAGE	26,000	23,400 FHWA	2,600 STATE MATCH	MDT	MDT
SF 169 NAHMIS AVE DELINEATION ALL	HSIP UPN	DELINEATION	7,500	6,750 FHWA	750 STATE MATCH	MDT	MDT
SF 169 STORY RD SIGNAGE ALL	HSIP UPN	SIGNAGE	3,000	2,700 FHWA	300 STATE MATCH	MDT	MDT
SF-149 KING INTCH SFTY IMPRV CN	HSIP UPN8941	REFLECTIVE BACKING	10,707	9,636 FHWA	1,071 STATE MATCH	MDT	MDT
Not all Earmarks require 13.42% match							

(Table 11-1) - BIENNIAL ELEMENT JULY 1, 2017-JUNE 30, 2019 (TRANSIT)					
BILLINGS MONTANA					
PROJECT/FUNDING SOURCE	TOTAL EST COST	FEDERAL FUNDS AND SOURCES	NON-FEDERAL FUNDS AND SOURCES	RECIPIENT OF FUNDS	RESPONSIBLE IMPLEMENTING AGENCY
FTA SECTION 5307					
OPERATING PROJECT (7-1-16 TO 6-30-17)	4,235,244	1,751,140	2,484,104	CITY	CITY
OPERATING PROJECT (7-1-17 TO 6-30-18)	4,244,916	1,760,812	2,484,104	CITY	CITY
FTA SECTION 5310*					
REPLACEMENT VEHICLES(2017)	200,000	160,000	40,000	STATE	VARIOUS LOCAL
REPLACEMENT VEHICLES (2018)	200,000	160,000	40,000	STATE	VARIOUS LOCAL
FTA SECTION 5311* #Funds transferred to 5307					
OPERATING PROJECT (2017)	390,000	195,000	-	CITY	CITY
OPERATING PROJECT (2018)	-	-	-	CITY	CITY
FTA SECTION 5339					
CAPITAL/VEHICLES (2017)	525,000	420,000	105,000	CITY	CITY
CAPITAL/VEHICLES (2018)	525,000	420,000	105,000	CITY	CITY
TransADE State Funded					
OPERATING PROJECT (2017)			70,000	CITY	CITY
OPERATING PROJECT (2018)			70,000	CITY	CITY
*Dependent on Funding & Application Approvals by MDT					

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Acknowledge Receipt of Petition to Vacate Portions of Right of Way within Silver Creek Estates and set a Public Hearing

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

Boyer Land LLC, the developer of Silver Creek Estates, is replatting a portion of Silver Creek Subdivision. With the new plat, which will be Silver Creek Estates 2nd Filing, the streets will be realigned. This requires a portion of Silver Creek Trail, Mountain Trail and two right of way strips between some parcels to be vacated and new right of way to be dedicated. There have been no improvements made on this portion of right of way. Boyer Land LLC is the original developer, therefore, the vacated right of way to be vacated is granted at no cost to the developer. Attached is a map showing the right of way to be vacated. This Council action acknowledges the right of way vacation application and sets a public hearing date of March 12, 2018. The developer is proposing a minor plat eliminating the streets and lots which will be presented for approval at the March 12, 2018 City Council Meeting. The developer will then realign the Silver Creek Estates 2nd Filing streets and will request their approval at the April 23, 2018 City Council meeting.

ALTERNATIVES ANALYZED

The Council may:

- Acknowledge receipt of the petition to vacate the above mentioned right of way and set a public hearing for March 12, 2018; or
- Do not acknowledge the petition to vacate the right of way. If not acknowledged, the right of way vacation cannot proceed and new amended plat will not proceed.

FINANCIAL IMPACT

Since the right of way proposed to be vacated will revert to the original developer and no streets are constructed, there is no cost for the vacation. New right of way will be dedicated to replace the vacated area.

RECOMMENDATION

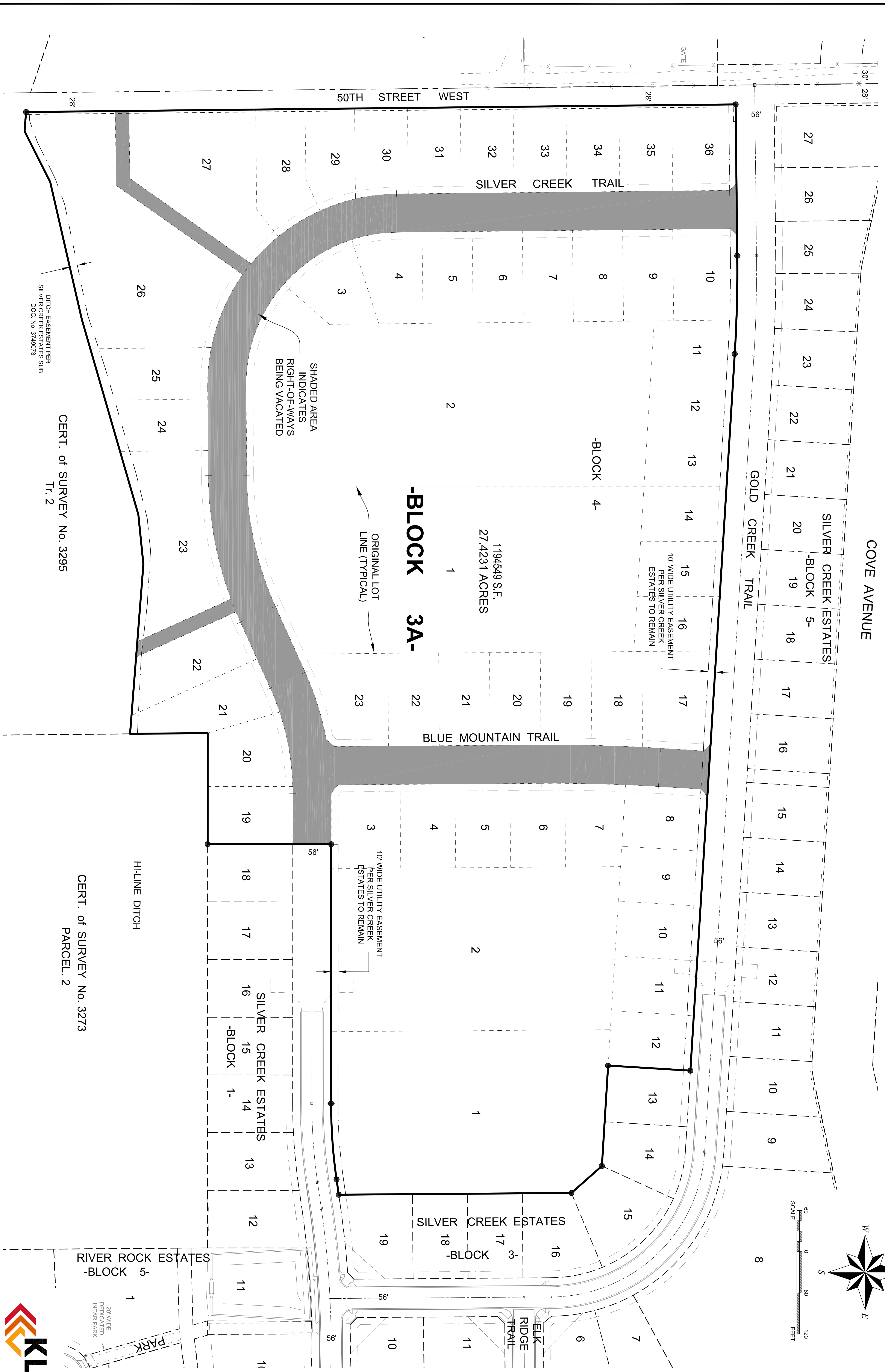
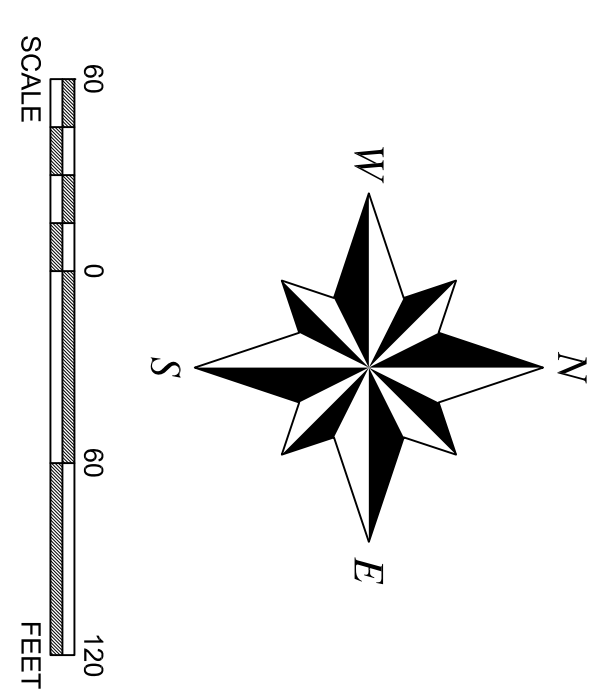
Staff recommends that Council acknowledge receipt of the petition to vacate portions of right of way within Silver Creek Estates and set a public hearing for March 12, 2018.

APPROVED BY CITY ADMINISTRATOR

Attachments

EXHIBIT "A"

COVE AVENUE



SHADED AREA INDICATES RIGHT-OF-WAYS BEING VACATED

ORIGINAL LOT LINE (TYPICAL)

-BLOCK 3A-

1194549 S.F.
27.4231 ACRES

10' WIDE UTILITY EASEMENT PER SILVER CREEK ESTATES TO REMAIN

10' WIDE UTILITY EASEMENT PER SILVER CREEK ESTATES TO REMAIN

CERT. of SURVEY No. 3295
Tr. 2

CERT. of SURVEY No. 3273
PARCEL 2

DITCH EASEMENT PER SILVER CREEK ESTATES SUB. DOC. No. 3749073

HI-LINE DITCH

RIVER ROCK ESTATES -BLOCK 5-

20' WIDE DEDICATED LINEAR PARK



Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Right-of-Way Agreement and Warranty Deeds with Dorn-Pentecost for Central Avenue

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

Work Order 16-05 Central Avenue will widen Central Avenue from 32nd Street West to Shiloh Road. City staff has been negotiating with the adjacent owners for the necessary right-of-way. The needed right-of-way was identified on the design project plans and must be acquired prior to construction. Dorn-Pentecost, LLC is a business association that owns the property north of Central Avenue and east of 36th Street West. The association has agreed to dedicate the necessary right-of-way in exchange for the improvements being installed along their Central Avenue frontage.

ALTERNATIVES ANALYZED

City Council may:

- Approve the right-of-way agreement and warranty deeds with Dorn-Pentecost, LLC or;
- Disapprove the right-of-way agreement and warranty deeds. If not approved, there will not be enough right-of-way to widen Central Avenue.

FINANCIAL IMPACT

Dorn-Pentecost, LLC is dedicating the right-of-way and construction easement. In exchange for the right-of-way, the project will construct the Central Avenue improvements. The cost estimate for the improvements is \$3,736.26. The estimated cost for the right-of-way to build the improvements is \$3,907.04.

RECOMMENDATION

Staff recommends that Council approve the right-of-way agreement and warranty deeds with Dorn-Pentecost, LLC.

APPROVED BY CITY ADMINISTRATOR

Attachments

RW Agreement
Warranty Deed

CITY OF BILLINGS
PUBLIC WORKS DEPARTMENT

Project: WO 16-05

County: Yellowstone

Designation: Central Avenue – Shiloh Road to 32nd Street West Road Improvements

RIGHT OF WAY PURCHASE AGREEMENT

Parcel from Station-To-Station Subdivision Section Township Range:

A tract of land situated in Lot 9-A, Block 2 of Central Acres Subdivision, 2nd Filing Amended, Document No. 3441807, of record at the Yellowstone County Clerk & Recorder, City of Billings, Yellowstone County, Montana.

List Names & Addresses of the Grantors:

Dorn-Pentecost, LLC
2048 Edgewood Drive
Billings, MT 59102-2890

Dorn Property and Homes LLC
2680 Overland Avenue, Suite F
Billings, MT 59102-7411

Benefit Ventures LLC
19 36th Street West, Suite 1
Billings, MT 59102-4303

Connie Wolf
19 36th Street West, Suite 5
Billings, MT 59102-4303

Yellowfin LLC
19 36th Street West, Suite 2
Billings, MT 59102-4303

THIS AGREEMENT, is made this _____ day of _____, 2017, between City of Billings, a political subdivision of the State of Montana, 210 North 27th Street, Billings, MT, 59103, by its authorized representatives, herein called "CITY," its successors and assigns, and Dorn-Pentecost, LLC., 2048 Edgewood Drive, Billings, MT 59102-2890; Dorn Property and Homes LLC, 2680 Overland Avenue, Suite F, Billings, MT 59102-7411; Benefit Ventures LLC, 19 36th Street West, Billings, MT 59102-4303; Connie Wolf, 19 36th Street West, Billings, MT 59102-4303; Yellowfin LLC, 19 36th Street West, Billings, MT 59102-4303; herein called "GRANTORS."

The parties agree as follows:

1. THE GRANTORS, hereby grants the City of Billings Right of Way through a Warranty Deed recorded _____, 20____ under Document No.'s _____

and _____ on file and of record in the Records of Yellowstone County, Montana and in addition to the 488 SF right-of-way, a Temporary Construction Permit, 10 feet wide located along the Central Avenue frontage of Lot 9-A, Block 2, Central Acres Subdivision 2nd Filing, for the period of one year or the duration of the construction project.

2. The Temporary Easement Area will be cleared of any debris after construction and left in a good, workmanlike condition that is satisfactory to the property owner.
3. The parties have, herein, set out the whole of their agreement, the performance of which constitutes the entire consideration for the grant of said right of way and shall relieve the CITY of all future claims or obligations on that account or on account of the location, and construction of the proposed road improvements. GRANTORS represent that to the best of their knowledge no hazardous materials have been stored or spilled on the subject property during their ownership or during previous ownerships at least insofar as they have observed or have been informed. In the alternative, if GRANTORS have knowledge of storage or spill of hazardous materials on the subject property, that information is set out below. This sale is conditional upon full disclosure of any such information.
4. It is understood and agreed that CITY is acquiring this right-of-way to construct the Central Avenue – Shiloh Road to 32nd Street West Road Improvements project which will consist of street widening, curb and gutter, multi-use path, storm drain, and construction of a roundabout. These improvements along the frontage of the property shall be of no cost or expense to the GRANTORS and shall be maintained according to CITY's policy in effect at such time maintenance is necessary. CITY further agrees that any modifications to the existing property necessary to reasonably match these Improvements shall be at no cost or expense to GRANTORS. This includes landscaping the Central Avenue frontage from the existing sidewalk to the new road improvements with grass seed and sprinklers. The newly installed grass will be maintained by the CITY, and the new sprinklers will be owned/maintained by the CITY. Any future modifications to Central Avenue to accommodate development of the property shall be at the expense of the developer(s). The GRANTORS agree that the trees located adjacent to the property's driveway will be removed, as part of the project.

WITNESS WHEREOF, the parties hereto have executed this agreement the day and year as written below.

RECOMMENDED FOR APPROVAL

GRANTORS

Project Coordinator For City of Billings (Date)

Grantor (Date)

Grantor (Date)

Grantor (Date)

Grantor (Date)

Grantor (Date)

**APPROVED OF AND ACCEPTED FOR ON BEHALF OF
THE CITY OF BILLINGS:**

BY: _____
William A. Cole, MAYOR (Date)

ATTEST:

BY: _____
Denise Bohlman, CITY CLERK (Date)

APPROVED AS TO FORM:

By: _____
Brent Brooks, City Attorney (Date)

WARRANTY DEED

THIS DEED, made this _____ day of _____, 20____, in consideration by the **City of Billings**, the receipt of which is acknowledged, **witnesses that**,

Dorn-Pentecost, LLC
2048 Edgewood Drive
Billings, MT 59102-2890

Dorn Property and Homes LLC
2680 Overland Avenue, Suite F
Billings, MT 59102-7411

Benefit Ventures LLC
19 36th Street West, Suite 1
Billings, MT 59102-4303

Connie Wolf
19 36th Street West, Suite 5
Billings, MT 59102-4303

Yellowfin LLC
19 36th Street West, Suite 2
Billings, MT 59102-4303

(Grantors) do hereby **grant, sell, bargain and convey and forever quit claim** to the **City of Billings (Grantee)**, a political subdivision of the State of Montana, 210 North 27th Street, Billings, MT 59103, the following described real property:

A tract of land situated in Lot 9-A, Block 2 of Central Acres Subdivision, 2nd Filing Amended, Document No. 3441807, of record at the Yellowstone County Clerk & Recorder, City of Billings, Yellowstone County, Montana:

Beginning at the Southwest corner of Lot 9-A of Block 2 of the Central Acres Subdivision, 2nd Filing; Thence, N 00° 57' 04" W, 38.25 feet along the East right-of-way of 36th Street W; Thence, S 87° 51' 05" E, 3.85 feet; Thence on a curve to the left with a radius of 87.50 feet, and an arc length of, 44.62 feet (chord bearing S 31°23'33" E, chord length 44.14 feet), to a point on the North right-of-way of Central Avenue; Thence, S 89° 05' 07" W, 26.21 feet along the North right-of-way of Central Avenue to the point of beginning, and containing 488 square feet, more or less.

AS SHOWN by Exhibit "A", consisting of one sheet attached hereto and made part hereof.

Purpose of Acquisition is to create a right-of way parcel for construction and use of public road, utility and related appurtenant structures, pursuant to §76-3-201(1)(h), MCA, as a division of land that creates rights-of-way or utility sites.

Excepting and reserving to Grantors, however, all gas and oil, hydrocarbons and any other materials, beneath the surface of the above described and conveyed premises, together with the right to extract the same, provided that in the exercise of such right the surface thereof shall not be disturbed, interfered with or damaged. The reservation does not include sand, gravel and other road building materials, which are conveyed by this Deed.

Further excepting and reserving unto the **Grantors**, their successors and assigns all water, water rights, ditches, canals, irrigation systems, existing or as relocated, if any, including but not limited to, water stock or shares, bonds, certificates, contracts and any and all other indicia of water, water right and ditch ownership, or any interest therein appurtenant to the land described therein, save and except groundwater for the use, benefit and purposes of the **Grantee**.

Grantors further expressly waive and relinquish all rights, as owners or successors in interest provided under law, for any preference to repurchase all or a portion of this property should it be determined no longer to be necessary for **Grantee's** purposes.

To have and to hold the above described and conveyed premises, with all the reversions, remainders, tenements, hereditaments and appurtenances thereto, unto the Grantee, and to its successors and assigns forever.

This Deed was executed on the date of its last acknowledgment.

By: _____

By: _____

As: _____

As: _____

Of:

Of:

Dorn-Pentecost, LLC
2048 Edgewood Drive
Billings, MT 59102-2890

Dorn Property and Homes LLC
2680 Overland Avenue, Suite F
Billings, MT 59102-7411

By: _____

By: _____

As: _____

As: _____

Of:

Of:

Benefit Ventures LLC
19 36th Street West, Suite 1
Billings, MT 59102-4303

Connie Wolf
19 36th Street West, Suite 5
Billings, MT 59102-4303

By: _____

As: _____

Of:

Yellowfin LLC
19 36th Street West, Suite 2
Billings, MT 59102-4303

State of Montana

County of _____

This instrument was signed and sworn to before me

on _____ by _____

(Name of signers)

(Notary Signature)

[Affix seal/stamp to the left or below]

ACKNOWLEDGMENT AND ACCEPTANCE OF CONVEYANCE

The Mayor and City Council of the City of Billings acknowledges receipt of this deed and hereby accepts the property interest conveyed through this instrument.

William A. Cole Mayor, City of Billings

ATTEST:

Denise R. Bohlman, City Clerk

STATE OF MONTANA

County of Yellowstone

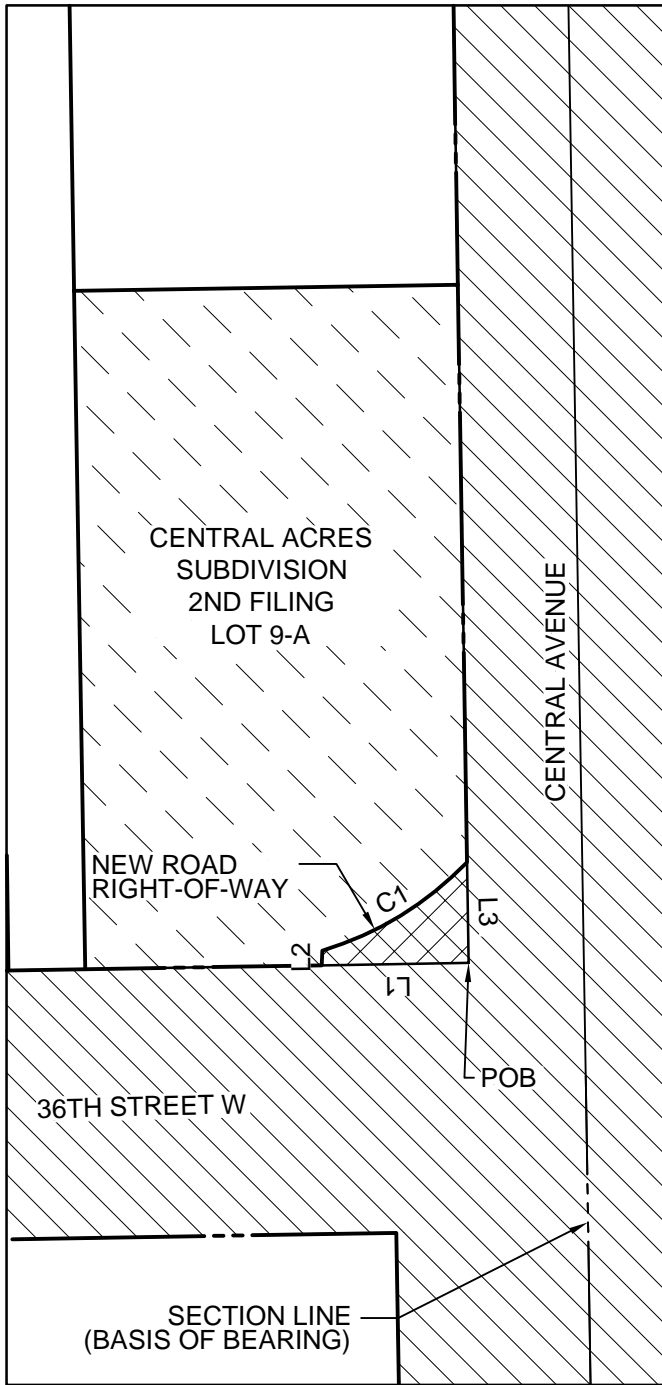
This instrument was signed and sworn to before me

On _____ by _____

William A. Cole, Mayor, City of Billings
(Name of Signer)

(Notary Signature)

[Affix seal/stamp to left or below]



Current Owner:
Dorn-Pentecost, LLC

LOT 9-A, BLOCK 2
OF THE CENTRAL ACRES
SUBDIVISION 2ND FILING,
SEC. 2, T1S, R25E
CITY OF BILLINGS,
YELLOWSTONE COUNTY, MT

BASIS OF BEARING: N 89° 05' 07" E

- L1 N 00° 57' 04" W, 38.25 FEET
- L2 S 87° 51' 05" E, 3.85 FEET
- L3 S 89° 05' 07" W, 26.21 FEET

- C1 Δ = 29° 13' 12", 44.62 FEET
R = 87.50 FEET



R/W Legend

- Existing Road Right-of-Way
- New Road Right-of-Way
- Area Remaining

Lot 9-A of Block 2 of the Central Acres Subdivision 2nd Filing situated in the SE $\frac{1}{4}$ of Section 2, T1S, R25E, P.M.M, City of Billings, Yellowstone County, Montana, according to the official plat thereof on file and of record in the office of the County Clerk and Recorder, Yellowstone County, Montana; (document number: 3441807).

Said property acquisition perimeter is more particularly described as:

Beginning at the Southwest corner of Lot 9-A of Block 2 of the Central Acres Subdivision 2nd Filing; Thence, N 00° 57' 04" W, 38.25 feet along the East right-of-way of 36th Street W; Thence, S 87° 51' 05" E, 3.85 feet; Thence on a curve to the left with a radius of 87.50 feet, and an arc length of 44.62 feet (chord bearing S 31° 23' 40" E, chord length 44.14 feet), to a point on the North right-of-way of Central Avenue; Thence, S 89° 05' 07" W, 26.21 feet along the North right-of-way of Central Avenue to the point of beginning, and containing 488 square feet, more or less.

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Loan Approval Recommendation for Seva Kitchen (TAJ Properties)

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

The Downtown Revolving Loan Committee held a meeting on Wednesday, Jan. 3 and gave conditional approval of a loan for \$140,000 to Seva Kitchen which is owned by TAJ Properties (Harvey Singh). The loan would be for remodeling the current restaurant located at 313 N. Broadway. Remodeling of the basement of the restaurant to create a food prep station would greatly improve serving times on food items. If approved, a lien on the property will be filed, and the City will have second position behind First Interstate Bank.

ALTERNATIVES ANALYZED

City Council may:

- Approve, or;
- Disapprove

if Council does not approve the loan, renovations may be delayed.

FINANCIAL IMPACT

The Downtown Revolving Loan fund currently has cash on hand of almost \$900,000 with 2 loans pending. If both loans are approved, the fund will have a balance of around \$450,000.

RECOMMENDATION

The Downtown Revolving Loan committee recommends that the City Council approve a Revolving Loan Fund loan of \$140,000 to Seva Kitchen (TAJ Properties).

APPROVED BY CITY ADMINISTRATOR

Attachments

Seva Kitchen
Application Seva Kitchen

REVOLVING LOAN COMMITTEE LOAN APPROVAL ITEMS
SEVA Kitchen
1/3/2018

1	Loan amount	\$ 140,000
2	Ratio of loan to project costs	
3	Percent of owner equity required	20%
4	Interest rate-Prime rate at 9/30/08 was 5%. Therefore loan rate is 5% floor	3.25%
5	Interest rate is annually adjusted to Wall Street Journal Prime less 200 basis points as of the last business day in September.	
6	Term of loan in years 20 year amortization, 10 year payment	10
7	Balloon payment at term	81,924.87
8	Monthly payment based on:	
	Payment calculated	\$795/month
	Calculation term	20 year amort
	Minimum interest rate if actual loan rate is less than 5%	3.25%
9	Collateralized by a deed of trust	yes
10	What will the deed of trust be subordinate to?	
	2nd position on building	
11	Personal guarantees	
	TAJ Properties previously had a DRL loan of \$110,000 and loan was paid off after 14 months.	
12	UCC security interest required on fixtures, furniture, and equipment?	

Revolving Loan Fund Term Sheet

Borrower	Seva Kitchen	Harvey Singh		
Tax Code	A00260	TAJ Properties, llc		
Amount of Debt w/RLF	Value of Property	Loan to Value	Total Project Cost	Non-debt Equity
\$640,000.00	\$562,377.00	13.80%	\$1,001,000.00	\$501,000.00
Bank Debt	Percentage of Equity			
\$500,000.00	50.05%			
Amount Requested RLF	Current Interest Rate	Amortize Years	Monthly Payment	Balloon at Year
\$140,000.00	3.50%	20	\$811.94	10 \$82,108.80



DOWNTOWN URBAN RENEWAL ASSISTANCE

APPLICATION FORM FOR GRANTS AND REVOLVING LOAN FUND LOANS

BUSINESS CONTACT INFORMATION			
Contact Name	Schuyler Budde	Date business commenced:	
Title	General Manager	Number of Employees:	0
Company name	Seva Kitchen	Choose One of the below LLC <input checked="" type="checkbox"/> 81-0765719 EIN or Soc. S # _____	
Phone/#	(406) 697-2424		
E-mail	schuyler406@gmail.com		
Company mailing address City, State ZIP Code	313 N. Broadway Billings, MT 59101		

CHECK THE MAP ON THE BACK OF THIS FORM BEFORE CONTINUING

Check all that apply: I am a property owner inside the District I own and operate a business within the District
 I plan to purchase property in District I plan to move a business into the District

If your proposed project has a different physical address than the one above, please fill in the street address, below:

Street Address: 313 N. Broadway, 59101

Check all that apply: I am interested in a low rate loan (RLF) I am interested in a reimbursement grant (URD)

What is the total cost of the project, including property acquisition, if applicable? ⁰⁰ 1

How much are you wanting to borrow from the Loan Fund (RLF)? 2

How much do you need to make the project "pencil out" (URD Grant Program)? 3

Briefly describe your proposed project:

Seva Kitchen is going into 313 N. Broadway. The basement and main floor is to be completely demolished and construction will take 3 months to rebuild. The project will include repairing the plaster on the exterior of the building and adding shutters to the windows. The broken black slate shingles will be replaced as well as the awnings. New lighting and security cameras will be added. The front of the building will relocate the front door and be replaced with a large tri-fold opening window. New equipment and hood system will be added to the kitchen as well as new furniture, lights and fixtures. All new tables, booths, chairs, paint, bar, lighting, bathrooms, doors, equipment, flooring, walls etc.. will be added to the new restaurant. The basement will be demolished so supports can be added for structural support.

If possible, please attach a list of all planned expenditures noting item and amount – for complete project

Return to: Downtown Alliance, 2815 2nd Ave. N., 59101 – email: gregk@downtownbillings.com fax to: 406-294-5061

Clear Form

SEVA

T.I.F APPLICATION

Schuyler406@gmail.com



Seva

Dec 7th 2016

T.I.F Funding Application
Seva Kitchen Exterior Project
313 N. Broadway
Jan 25, 2017

Please Attach to the Dec. 01, 2016 Application.

On Dec 01, my application was requesting funds for the following: The brick on the second floor has been covered with a white plaster that is now cracking and chipping away. The plaster will be sealed and a new weather resistant paneling will be added. The black slate shingles that provide an awning are broken and weathered and need to be replaced. Some of the tiles on the front of the building that will remain will need to be treated and repaired. The major additions will be the new glass storefront, handicap slope and entrance. Also, The exterior will be well illuminate and the addition of surveillance cameras will provide not only safety and security to our building, but also to our neighbors and surrounding parking areas.

As of Friday the 13th during demolition it was discovered that our main floor is in need of some structural reinforcements. The first proposed plan is to demo the basement and add strapping to the already in place supports. The second option is to demo and add columns and beams. In that option, the concrete would have to be torn out and replaced by pouring new concrete slabs to house the new columns. The estimated cost for both options is between \$38,000.00 - \$48,000.00.

The week of Monday the 6th will be when the decision will be made for which option Langlas will be making. A letter from Langlas with cost and scope will follow upon decision. I just wanted to update our application as I'm unsure when the committee will meet to review all T.I.F. Applications.

Thank you again for your consideration.

Schuyler Budde
General Manager
Seva Kitchen
(406) 697-2424
schuyler406@gmail.com

T.I.F Funding Application
Seva Kitchen Exterior Project
313 N. Broadway
Dec. 01, 2016

313 N. Broadway is a two story commercial building that is occupied by Singh Contracting, Outward Media Group and future home of Seva Kitchen. The downtown location is perfect for any business and hopes that with the remodel, it will not only breathe new life into the building, but also add another "link" or "bridge" to our downtown neighbors.

We are applying for T.I.F funding to assist in building renovation within the boundaries of the Expanded North 27th St. Tax Increment District.

The alterations will include a complete demo and build out of the interior and include a new glass storefront and interior vestibule. Seva will also accommodate handicap needs by installing a 7ft slope and hand railings.

The exterior will be well illuminate and the addition of surveillance cameras will provide not only safety and security to our building, but also to our neighbors and surrounding parking areas.

The original brick on the second floor has been covered with a white plaster that is now cracking and chipping away. The plaster will be sealed and a new weather resistant paneling will be added. The black slate shingles that provide an awning are broken and weathered and need to be replaced. Some of the tiles on the front of the building that will remain will need to be treated and repaired. The major additions will be the new glass storefront, handicap slope and entrance.

Seva will enhance downtown by providing a unique restaurant where its employees can deliver personal customer experiences that create customer loyalty. In doing so, create a retention to downtown. Seva will also contribute in regards to great food, music and art. It provides downtown professionals and residents with a new gathering place that is well lit and secured. Seva will also provide live entertainment and special events that will improve the Downtown environment.

The project is scheduled for Jan 2nd and to be completed March 9th. The remodel cost \$384,555.00. We are requesting 49,555.00 to assist in the exterior of our project to insure that we can give our building the most attractive and inviting look possible.

Thank you for your consideration.

Schuyler Budde
(406) 697-2424
schuyler406@gmail.com



12-7-16

On behalf of:
Seva Kitchen Exterior Project
313 N. Broadway
Billings, MT, 59101

To Whom It May Concern:

Langlas and Associates is under contract to perform the renovation of the Old Travel Café Building located at 313 N. Broadway which will be turned into the Seva Kitchen Restaurant for Harvey Singh and Schuyler Budde. As part of our scope of work we will be repairing, and upgrading the exterior of the building along N. Broadway. This scope of work includes the following items with associated costs as part of our total contract. The items are as follows:

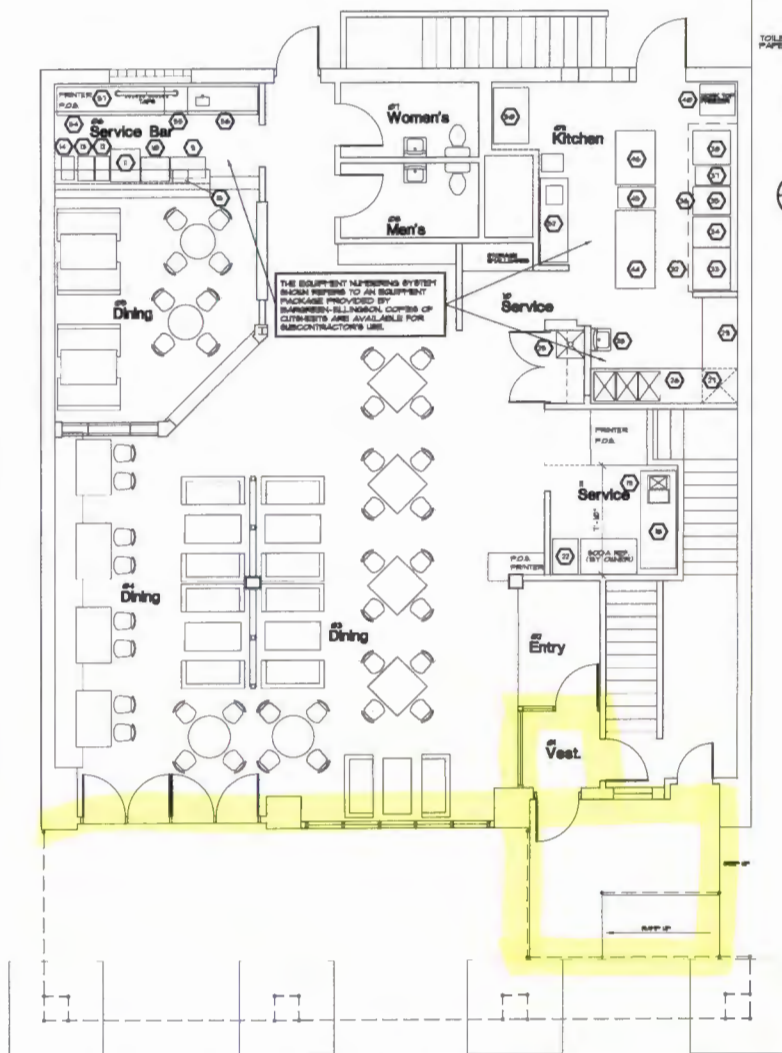
- | | |
|---|-------------|
| 1) New Storefront Frames and Glazing Across Front | \$17360.00 |
| 2) New Concrete Ramp/Landing For ADA New Entry | \$5155.00 |
| 3) Modify Existing Railing For New Entry Layout | \$3950.00 |
| 4) New Exterior Stone/Tile | \$10,220.00 |
| 5) New Sign | \$5425.00 |
| 6) New Exterior Light Fixtures | \$2170.00 |
| 7) Roofing Repair | \$1425.00 |
| 8) Plaster Repair/New Exterior Panels | \$3850.00 |

The above items for the exterior improvements come to a total of \$49,555.00.

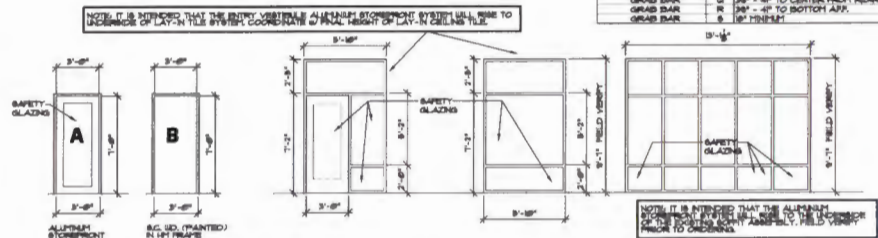
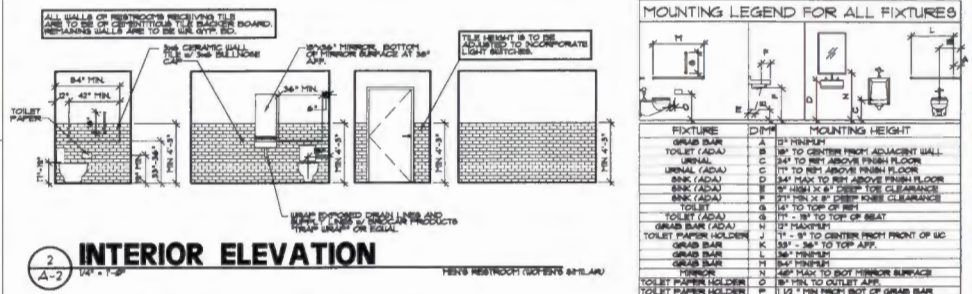
Please let us know if you have any questions concerning the work to be performed.

Sincerely,

Ben Flanagan
Project Superintendent
Langlas and Associates
646.318.6836
BenFlanagan212@hotmail.com



1
A-2
EQUIPMENT AND SEATING PLAN
1/4" = 1'-0"

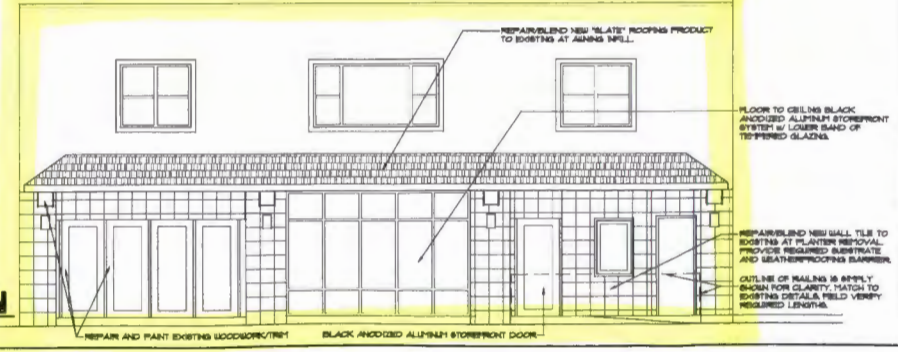


2
A-2
DOORS & FRAMES ALUMINUM STOREFRONT
1/4" = 1'-0"

DOOR AND FRAME SCHEDULE

NO.	NAME	SIZE	FIN.	TYPE	FRAM.	FINISH	HANDS	SHASSIS	ADDS	LOCK	ADDITIONALS:
101A	VESTIBULE	3604	-	ALUM.	A	BLACK	ALUM.	-	L3 AND 4	SL1	N - NEEDED P - PRIVACY P/P - PULL/PUSH OR - CARD READER
101B	VESTIBULE	3604	-	ALUM.	A	BLACK	ALUM.	-	L3 AND 3	-	
101C	DOORWAY	3604	1.54"	AL. S.D.	-	PAINTED	DOORING	-	DOORING	7	PH
101D	DOOR	3604	1.54"	AL. S.D.	-	PAINTED	DOORING	-	DOOR	7	PH
101E	DOOR	3604	1.54"	AL. S.D.	B	PAINTED	SEL.	-	DOOR	7	PH
101F	HALLWAY	3604	-	ALUM.	A	BLACK	ALUM.	-	-	PH/SL	

- PROVIDE BIDDING STATE THIS DOOR MUST BE REFINISHED ALUMINUM STOREFRONT IS COORDINATED WITH THE INTERNATIONAL BUILDING CODE'S SECTION MINIMUM 7' HIGH LETTERS ON CONTRASTING BACKGROUND. NOTIFY MANUFACTURER OPERATING TUBS BOLTS OR SURFACE BOLTS ARE NOT ALLOWED.
 - PROVIDE BIDDING STATE THIS DOOR MUST BE REFINISHED ALUMINUM STOREFRONT IS COORDINATED WITH THE INTERNATIONAL BUILDING CODE'S SECTION MINIMUM 7' HIGH LETTERS ON CONTRASTING BACKGROUND. NOTIFY MANUFACTURER OPERATING TUBS BOLTS OR SURFACE BOLTS ARE NOT ALLOWED.
 - PROVIDE BIDDING STATE THIS DOOR MUST BE REFINISHED ALUMINUM STOREFRONT IS COORDINATED WITH THE INTERNATIONAL BUILDING CODE'S SECTION MINIMUM 7' HIGH LETTERS ON CONTRASTING BACKGROUND. NOTIFY MANUFACTURER OPERATING TUBS BOLTS OR SURFACE BOLTS ARE NOT ALLOWED.
 - PROVIDE ADA COMPLIANT THRESHOLD, SEE DETAIL S.A-3 FOR BIDDING INFORMATION.
- NOTES:
VERIFY ENTRY SPECIFICATIONS WITH OWNER PRIOR TO ORDERING OR INSTALLING. ALL HARDWARE MUST COMPLY WITH ADA ACCESSIBILITY CRITERIA. (HARD TYPE HARDWARE IS UNACCEPTABLE.)
ALL EXTERIOR DOORS ARE TO BE PROVIDED WITH A FULL BEARING/STRENGTH PACKAGE AND ADA COMPLIANT THRESHOLD.
HARDWARE:
PROVIDE FINISH BASED ON A HEAVY DUTY CERAMIC BRIDGE BOLTS/LEVER HANDLE (ADA COMPLIANT) FINISHED ALUMINUM FINISH PRODUCT. VERIFY BASED ON FINISH AND COLOR/PAINT SPECIFICATIONS FOR COORDINATE AND APPROVAL PRIOR TO ORDERING OR INSTALLATION. CLEARLY IDENTIFY ANY PROVIDED UNIFORMS ALUM WITH PRECISE ON WRITER PROPOSAL.
ENTRY DOORS AND SCHEDULES MUST BE TYPED (IN A P. TYPICAL BRIDGE SYSTEM) AS A FACTOR OR BETTER.
NON-OPERABLE WINDOW: 3/8" MINIMUM (IN A P. TYPICAL BRIDGE SYSTEM) AS A FACTOR OR BETTER.
GLASS/SCREEN SUPPLIER IS TO PROVIDE LOAD CALCULATION COORDINATION FOR EXTERIOR WINDOW AND DOOR GLASS SCREENS COMPLIANCE WITH SECTION 2404 IBC 2018 AND ASHRAE 90.1.



DRAWN BY:
SAA
DATE:
12/06/2016
REVISED:

RESTAURANT REMODELING FOR:
SEVA RESTAURANT
BILLINGS, MONTANA
315 NORTH BROADWAY

ATWOOD ARCHITECTURE
501 DIVISION - SUITE A
BILLINGS, MONTANA 59101
406-888-0262

www.atwoodarchitecture.com



PROJECT NO:
2018-03 SEVA
SHEET NO:
A-2

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Loan Approval Recommendation for The 124 Group LLC

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

The Downtown Revolving Loan Committee held a meeting on Wednesday, Jan. 3 and gave conditional approval of a loan for \$250,000 for the The 124 Group LLC. Greg McDonald was at the meeting as the representative for The 124 Group LLC and stated that renovation and remodeling of the old Wendy's building located at 124 N. 29th Street has commenced. If approved, The City of Billings will file a lien on the property and take a second position behind Western Security Bank.

ALTERNATIVES ANALYZED

City Council may:

- Approve, or;
- Disapprove

If Council does not approve the loan, other financing at higher rates will be considered.

FINANCIAL IMPACT

Currently the Downtown Revolving Loan fund has cash on hand of almost \$900,000 and only 2 loans pending at this time. If both loans are approved the balance will be over \$450,000.

RECOMMENDATION

The Downtown Revolving loan committee recommends that the City Council approve the \$250,000 Revolving Loan Fund loan to The 124 Group LLC

APPROVED BY CITY ADMINISTRATOR

Attachments

The 124 Group LLC
Source & Use 124 Group

REVOLVING LOAN COMMITTEE LOAN APPROVAL ITEMS
The 124 Group LLC
1/3/2018

1	Loan amount	\$ 250,000
2	Ratio of loan to project costs	
3	Percent of owner equity required	20%
4	Interest rate-Prime rate at 9/30/08 was 5%. Therefore loan rate is 5% floor	3.25%
5	Interest rate is annually adjusted to Wall Street Journal Prime less 200 basis points as of the last business day in September.	
6	Term of loan in years ---20 year amortization, 10 year payout	10
7	Balloon payment at term	146,244.22
8	Monthly payment based on:	
	Payment calculated	1420.00/month
	Calculation term	20 year amort
	Minimum interest rate if actual loan rate is less than 5%	3.25%
9	Collateralized by a deed of trust	yes
10	What will the deed of trust be subordinate to?	
	2nd position lien after Western Security Bank on Property	
11	Personal guarantees	
12	UCC security interest required on fixtures, furniture, and equipment?	

Revolving Loan Fund Term Sheet

Borrower	The 124 Group, LLC	Bill Honaker, Managing Member		
If you own the property...	A00651	The MacDonald Building		
Tax Code				
Amount of Debt w/RLf	Value of Property	Loan to Value	Total Project Cost	Non-debt Equity
\$3,211,647.00	\$5,391,000.00	40.43%	\$5,478,564.00	\$2,266,917.00
Bank Debt	Percentage of Equity			
\$2,961,647.00	41.38%			
Amount Requested RLF	Current Interest Rate	Amortize Years	Monthly Payment	Balloon at Year
\$250,000.00	3.50%	20	\$1,449.90	10
				\$146,623.58



DOWNTOWN URBAN RENEWAL ASSISTANCE

APPLICATION FORM FOR GRANTS AND REVOLVING LOAN FUND LOANS

BUSINESS CONTACT INFORMATION

Contact Name	Bill Honaker	Date business commenced:	2/1/17
Title	Managing Member	Number of Employees:	
Company name	The 124 Group, LLC	Choose One of the below	
Phone/#	(406) 861-3201		
E-mail	bill@honaker.us		
Company mailing address City, State ZIP Code	P.O. Box 2094 Billings, MT 59103		EIN or Soc. S # <u>81-3871998</u>

CHECK THE MAP ON THE BACK OF THIS FORM BEFORE CONTINUING

Check all that apply: I am a property owner inside the District I own and operate a business within the District
 I plan to purchase property in District I plan to move a business into the District

If your proposed project has a different physical address than the one above, please fill in the street address, below:

Street Address: _____, 59101

Check all that apply: I am interested in a low rate loan (RLF) I am interested in a reimbursement grant (URD)

What is the total cost of the project, including property acquisition, if applicable? 1

How much are you wanting to borrow from the Loan Fund (RLF)? 2

A Minimum of 20% Equity investment is required and all loans are capped at 20% or less of the total cost (box 1) up to \$250,000

How much do you need to make the project "pencil out" (URD Grant Program)? 3

Briefly describe your proposed project:

Please see attached.

If possible, please attach a list of all planned expenditures noting item and amount – for complete project

Return to: Downtown Alliance, 2815 2nd Ave. N., 59101 – email: gregk@downtownbillings.com fax to: 406-294-5061

Clear Form

**McDonald Building
Sources and Uses
12/6/17**

Uses:

Total Project Costs	\$5,478,564
---------------------	-------------

Sources:

Bank Loan	\$2,961,647
-----------	-------------

Revolving Loan Fund	\$ 250,000
---------------------	------------

Tax Increment Funds	\$ 700,000
---------------------	------------

Partner Equity	<u>\$1,566,917</u>
----------------	--------------------

Total Sources	\$5,478,564
---------------	-------------

***Updated appraisal as of Oct. 2017 - \$5,391,000 (Dave Wass)

Total Loan to Value - $\frac{\$3,211,647}{\$5,391,000} = 59.5\%$

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: \$1,000 Donation from LEPC [Local Emergency Planning Committee]

PRESENTED BY: William Rash, Interim Fire Chief

Department: Fire

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Regional HazMat Team applied for and received \$1,000 from the Local Emergency Planning Committee (LEPC) to conduct an Integrated Emergency Management Course (IEMC). The Billings Fire Department will host the IEMC - Complex Coordinated Attack training program. This program is community specific and will help identify strengths and weaknesses in responding to this kind of attack. Local law enforcement and emergency services have been preparing for this type of event and the local delivery of FEMA's IEMC will aid in making this a "whole community" effort. City Council policy requires that it approve donations valued at \$500 and above.

ALTERNATIVES ANALYZED

City Council may approve or disapprove accepting the \$1,000 donation from the LEPC.

FINANCIAL IMPACT

Accepting the donation from the LEPC will help offset the costs of planning and executing this 4-day workshop Preparing Communities for a Complex Coordinated Attack, March 27-30, 2018.

RECOMMENDATION

Staff recommends accepting the \$1,000 donation from the LEPC to help offset costs of the training workshop.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: \$2,000 Donation from anonymous donor to the Yellowstone Historic Preservation Board

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

A person who wishes to remain anonymous has presented the City of Billings Planning & Community Services Department with a check in the amount of \$2,000. The letter that accompanied the check states that these funds are in general support of the Yellowstone Historic Preservation Board and to be used at the Historic Preservation Officer's discretion. It is anticipated that these funds could be used for board training, special grant match and other historic preservation activities. City policy requires that any donation exceeding \$500.00 must be accepted by the Council before the funds can be expended.

ALTERNATIVES ANALYZED

City Council may accept or reject the donation.

FINANCIAL IMPACT

Acceptance of this donation will allow the Yellowstone Historic Preservation Board to continue historic preservation activities in the Billings area, with the potential to augment some of its activities beyond the current limits of the local historic preservation grant.

RECOMMENDATION

Staff recommends that the City Council accept the \$2,000 donation from the anonymous donor.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Resolution of Intent to Create SILMD 325 and set a public hearing date

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 16-05: Central Avenue Road Project is planned to construct water, sewer, storm and street improvements between 32nd Street West and Shiloh Road. The project will include installation of street lights within the project area. Passage of this Resolution of Intent is the first step in the legal process of creating a lighting maintenance district to pay the costs of operating and maintaining the new lighting. Passage of this Resolution of Intent will trigger the mailing of legal notices to the affected property owners and set a Council public hearing at the March 12, 2018, City Council meeting.

The new lighting will use LED lamps and underground wiring. The cost of installing the new lighting will be paid for with project funds. The adjacent property owners will only pay for electrical energy and maintenance, through an assessment on their property tax statements. Light district assessments will range from approximately \$20.73 to \$1,126.37 per year depending on the size and frontage of the property.

ALTERNATIVES ANALYZED

City Council may:

- Pass the Resolution of Intent to create SILMD 325 to provide a source of funding for operation and maintenance of the streetlights and set a public hearing for March 12, 2018; or
- Do not pass the Resolution of Intent or set a public hearing date. If the Council does not adopt the Resolution, the property owners cannot be assessed for operation and maintenance of the streetlights, so the new lighting will not be installed.

FINANCIAL IMPACT

All costs of maintaining and providing energy for the lighting are paid from assessments against the properties within the light district. There are no City owned properties within the district.

RECOMMENDATION

Staff recommends the City Council approve a resolution of intent to create SILMD 325 and set a public hearing for March 12, 2018.

APPROVED BY CITY ADMINISTRATOR

Attachments

Exh. A
Exh. B
Exh. C

RESOLUTION NO. 18 - _____

A RESOLUTION OF INTENTION TO CREATE **SPECIAL IMPROVEMENT LIGHTING MAINTENANCE DISTRICT NO. 325** OF THE CITY OF BILLINGS, MONTANA, FOR THE PURPOSE OF PROVIDING ENERGY AND MAINTENANCE FOR STREET LIGHTS, DESIGNATING THE NUMBER OF SAID DISTRICT, DESCRIBING THE BOUNDARIES THEREOF, STATING THE GENERAL CHARACTER OF THE IMPROVEMENTS TO BE MADE, ESTABLISHING THE ESTIMATE OF THE COST OF MAINTAINING SUCH LIGHTS AND SUPPLYING ELECTRICAL CURRENT THEREFOR FOR THE FIRST YEAR, THE PROPORTION OF THE COST TO BE ASSESSED AGAINST THE ABUTTING PROPERTY, AND THE METHOD OF ASSESSMENT OF SAID COST.

WHEREAS, the City Council of Billings, Montana, has determined that the public interest and convenience require the creation of a Special Improvement Lighting Maintenance District as hereinafter provided;

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

SECTION 1:

That the public interest and convenience require, and it is deemed necessary, to create a Special Improvement Lighting Maintenance District for the purpose providing energy and maintenance for new street lights for lighting in said district; and the intention of said City Council to create such a district, hereinafter more particularly described, is hereby declared.

SECTION 2:

That said district shall be known and designated as "Special Improvement Lighting Maintenance District No. 325" hereinafter called the District, and the boundaries of the District are hereby declared to include lots, parcels and pieces of land directly abutting Central Avenue between the 32nd Street West and Shiloh Road, as shown on the map

designated as Exhibit "A" attached hereto, and as described in Exhibit "C" which is attached hereto.

SECTION 3:

That the City of Billings, Montana, hereby finds, determines and declares that each of the lots, blocks, pieces and parcels of land situated within the boundaries of the District, will be especially benefited and affected by said improvements, and that all of the property included within the District is hereby declared to be the property to be assessed for the cost and expense of obtaining the electrical energy for and maintenance of said street lights.

SECTION 4:

That pursuant to MCA 7-12-4327, the City of Billings intends to assess properties outside of, but contiguous to, the city limits of the City of Billings for a portion of the costs of the District.

SECTION 5:

That the general character of the improvements to be made for the District is hereby declared to be as follows: The provision of energy and maintenance for street lighting facilities consisting of forty-three (43) LED luminaires mounted on steel poles with underground wiring. The City of Billings shall own and install the streetlights and all associated appurtenant structures and materials. The cost of installing the lighting will be paid for by the City and shall not be included in the costs assessed to the properties within the District.

SECTION 6:

The City of Billings intends to establish the contract rate for supplying electrical energy in accordance with the rate schedule approved by the Montana Public Service Commission. Said rate is currently estimated at \$6.60 per unit, per month, and that NorthWestern Energy Company shall provide energy to the lighting fixtures. That the City of Billings shall provide normal maintenance to lighting fixtures, poles, cables and other

incidental equipment, and shall at all times own said lighting fixtures, poles, cables and other incidental equipment.

SECTION 7:

The estimate of the cost of the District per year, including City administrative costs, is the sum of \$8,800.00; that the entire cost of said District shall be paid by the owners of the property listed in Exhibit "B" attached hereto, with each lot, parcel or piece of land within the District to be assessed for that portion of the whole cost which its Central Avenue frontage bears to the total assessable frontage of the entire District, exclusive of public streets, avenues, alleys and other public places. The estimated cost of the District per year for property owners is on the basis of approximately \$0.921498 per lineal foot of property frontage.

SECTION 8:

That the entire cost of the District shall be paid by an annual assessment against the property in the District; that annually, pursuant to MCA 7-12-4332, the City Council shall adopt a resolution estimating the cost of maintaining said lights including a reserve, and furnishing electrical current and assessing all of said property within said District for the annual costs; that all monies derived from the collection of such assessments shall be paid into a fund to be known as "Special Lighting Maintenance District No. 325 Maintenance Fund," and warrants shall be drawn on said fund for the payment of such costs of maintaining such lights and supplying electrical current therefore.

SECTION 9:

That on the 12th day of March, 2018, at 6:30 o'clock p.m., at the Council Chambers of the City Hall in said City, the City Council intends to create such Special Improvement Lighting Maintenance District No. 325 and will hear objections and protests against the proposed improvements and the extent and creation of such District to be assessed, or any matter pertaining thereto, at said time and place, by any person, firm, or corporation who has filed a written protest with the City Clerk of the City of Billings within fifteen (15)

days after the date on which the Notice of the passage of this Resolution of Intention is published in the "Yellowstone County News".

SECTION 10:

That the City Clerk is hereby authorized and directed to publish a copy of the Notice of the passage of this Resolution in the "Yellowstone County News", a weekly newspaper published and circulated in the City of Billings, Montana, and to send a copy of said Notice to the owners of all the lots, blocks, pieces or parcels of land included within the boundaries of said Special Improvement Lighting Maintenance District No. 325. Said notice is to be published and mailed on the same date.

PASSED by the City Council and APPROVED this 12th day of February, 2018.

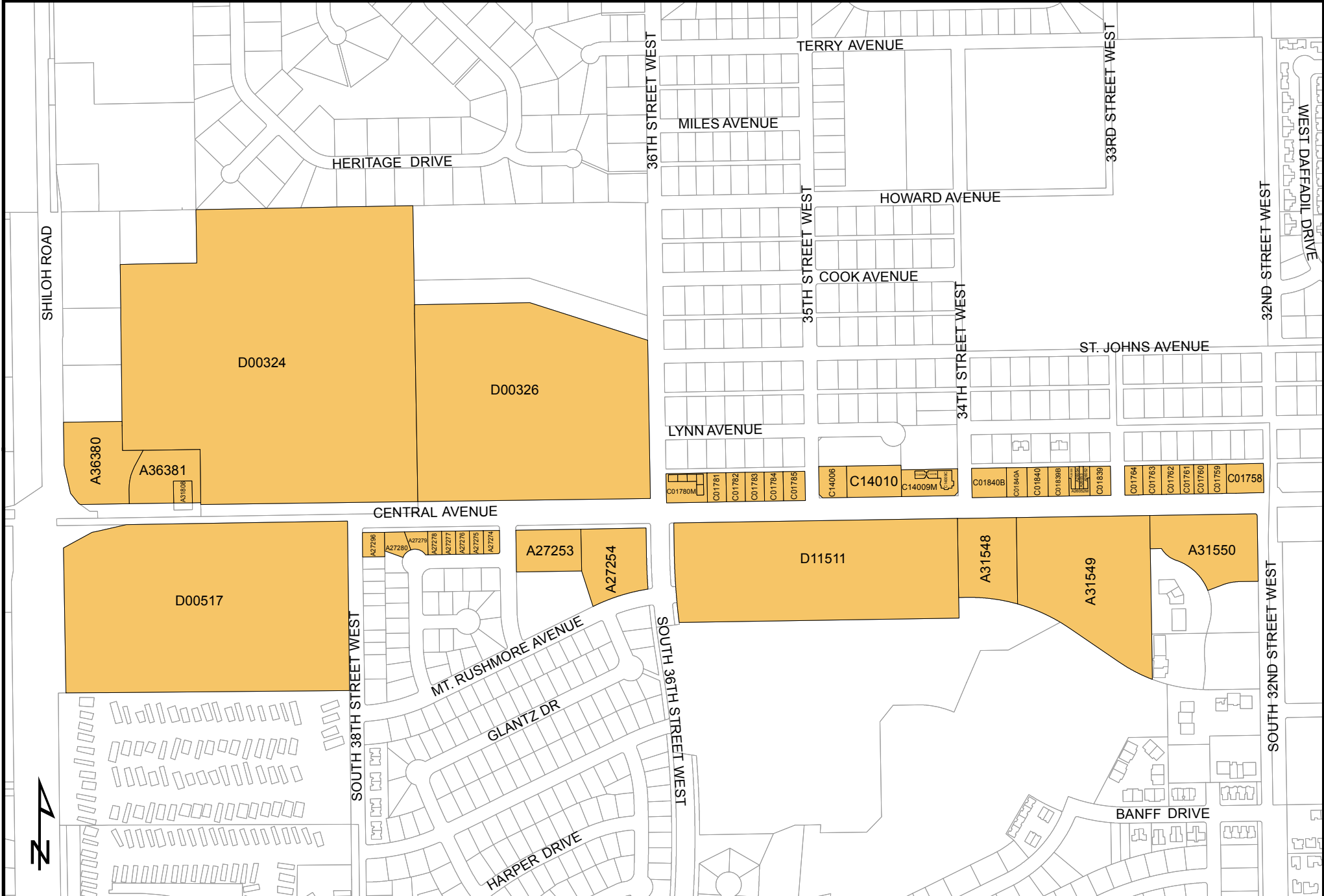
CITY OF BILLINGS

By _____
William A. Cole Mayor

ATTEST:

By _____
Denise Bohlman City Clerk

SILMD 325 Exhibit A



**SILMD 325: Central Avenue: 32nd Street West to Shiloh Road
Exhibit B: Boundary Description**

TaxID	OwnerName	PhysicalAddress	LegalDescription	Lot Frontage	Assessment
A26052	EMERSON, PATRICIA A	3307 CENTRAL AVE	OVERLAND TOWNHOMES, S02, T01 S, R25 E, UNIT 1, 25% COMMON AREA INTEREST, LOC @ LT 2 BLK 6 CENTRAL ACRES SUBD 4TH FILING	23	\$ 20.73
A26053	EMERSON, PATRICIA A	3309 CENTRAL AVE	OVERLAND TOWNHOMES, S02, T01 S, R25 E, UNIT 2, 25% COMMON AREA INTEREST, LOC @ LT 2 BLK 6 CENTRAL ACRES SUBD 4TH FILING	23	\$ 20.73
A26054	EMERSON, PATRICIA A	3311 CENTRAL AVE	OVERLAND TOWNHOMES, S02, T01 S, R25 E, UNIT 3, 25% COMMON AREA INTEREST, LOC @ LT 2 BLK 6 CENTRAL ACRES SUBD 4TH FILING	23	\$ 20.73
A26055	EMERSON, PATRICIA A	3313 CENTRAL AVE	OVERLAND TOWNHOMES, S02, T01 S, R25 E, UNIT 4, 25% COMMON AREA INTEREST, LOC @ LT 2 BLK 6 CENTRAL ACRES SUBD 4TH FILING	23	\$ 20.73
A27253	HOMESTEAD CAPITAL INC	25 S 37TH ST W	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 17, Lot 1	281	\$ 258.67
A27254	HOMESTEAD CAPITAL INC	3611 MOUNT RUSHMORE AVE	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 17, Lot 2	281	\$ 258.67
A27274	JANGULA, DEBBY J	3705 SAN JUAN DR	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 19, Lot 1	70	\$ 64.50
A27275	EHRMANTRAUT, KENNETH M & NANETTE	3723 SAN JUAN DR	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 19, Lot 2	60	\$ 55.29
A27276	GERHART, ROY N & LINDA M	3735 SAN JUAN DR	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 19, Lot 3	60	\$ 55.29
A27277	JAMISON, ZACHERY W & JULIE M	3745 SAN JUAN DR	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 19, Lot 4	60	\$ 55.29
A27278	SCHULKE, CODY & SARAH	3757 SAN JUAN DR	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 19, Lot 5	60	\$ 55.29
A27279	WESTERN, MATTHEW R & REBECCA S	3769 SAN JUAN DR	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 19, Lot 6	100	\$ 92.15
A27280	LEONARD RICHARD M	3781 SAN JUAN DR	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 19, Lot 7	86	\$ 79.37
A27296	LARSON, DENNIS & JERRY & SHARON	13 S 38TH ST W	PARKLAND WEST SUBD 2ND FILING, S11, T01 S, R25 E, BLOCK 19, Lot 23	95	\$ 87.54
A31548	MICHAEL S EASTWOOD TRUST	3340 CENTRAL AVE	PARKLAND WEST SUBD 6TH FILING, S11, T01 S, R25 E, BLOCK 10, Lot 1	254	\$ 233.79
A31549	CENTRAL CAPITAL LLC	3300 CENTRAL AVE	PARKLAND WEST SUBD 6TH FILING, S11, T01 S, R25 E, BLOCK 10, Lot 2	575	\$ 530.24
A31550	ALTANA FEDERAL CREDIT UNION	3212 CENTRAL AVE	PARKLAND WEST SUBD 6TH FILING, S11, T01 S, R25 E, BLOCK 10, Lot 3A, AMD 2.651 AC (06)	463	\$ 426.40
A31808/					
E000035	WBI ENERGY TRANSMISSION INC	CENTRAL AVE	**CENTRALLY ASSESSED** S02, T01 S, R25 E, C.O.S. 787, PARCEL 1A, TR 1A COS 787 AMD	80	\$ 73.72
A36380	GRANT ROAD LLC	27 SHILOH RD	SHILOH COMMONS SUBD, S02, T01 S, R25 E, BLOCK 1, LOT 4	212	\$ 194.92
A36381	GRANT ROAD LLC	3911 CENTRAL AVE	SHILOH COMMONS SUBD, S02, T01 S, R25 E, BLOCK 1, LOT 5	228	\$ 210.13
C01758	LEO C SCHWEHR BYPASS TRUST &	4 32ND ST W	CENTRAL ACRES SUBD 1ST FILING, S02, T01 S, R25 E, BLOCK 1, Lot 1 - 2, E40 FT LT 3	160	\$ 147.44
C01759	LEO C SCHWEHR BYPASS TRUST &	3215 CENTRAL AVE	CENTRAL ACRES SUBD 1ST FILING, S02, T01 S, R25 E, BLOCK 1, Lot 3, LT 4 W20 FT LT 3	80	\$ 73.72
C01760	MARMAN, ADAM J	3221 CENTRAL AVE	CENTRAL ACRES SUBD 1ST FILING, S02, T01 S, R25 E, BLOCK 1, Lot 5	60	\$ 55.29
C01761	LOVE, WAYNE J & LAURA A	3225 CENTRAL AVE	CENTRAL ACRES SUBD 1ST FILING, S02, T01 S, R25 E, Lot 6	60	\$ 55.29
C01762	MCCOMAS, LYNDELL WOLF &	3231 CENTRAL AVE	CENTRAL ACRES SUBD 1ST FILING, S02, T01 S, R25 E, BLOCK 1, Lot 7, & E20 FT LT 8	80	\$ 73.72
C01763	SSN ENTERPRISES LLC	3237 CENTRAL AVE	CENTRAL ACRES SUBD 1ST FILING, S02, T01 S, R25 E, W40 FT LT 8 E40 FT LT 9	80	\$ 73.72
C01764	GROOTERS, RONALD 1/3 INT &	3 33RD ST W	CENTRAL ACRES SUBD 1ST FILING, S02, T01 S, R25 E, BLOCK 1, Lot 9, LT 10 W20 FT LT 9	79	\$ 72.50
C01780A	BENFIT VENTURES LLC	CENTRAL AVE	DORN-PENTECOST PROFESSIONAL PLAZA, S02, T01 S, R25 E, UNIT 1, 19% COMMON AREA INTEREST, LOC @ LT 9A BLK 2 CENTRAL ACRES SUB 2ND FIL AMD	34	\$ 30.93
C01780B	YELLOWFIN LLC	CENTRAL AVE	DORN-PENTECOST PROFESSIONAL PLAZA, S02, T01 S, R25 E, UNIT 2, 19% COMMON AREA INTEREST, LOC @ LT 9A BLK 2 CENTRAL ACRES SUB 2ND FIL AMD	34	\$ 30.93
C01780C	DORN PROPERTY AND HOMES LLC	CENTRAL AVE	DORN-PENTECOST PROFESSIONAL PLAZA, S02, T01 S, R25 E, UNIT 3, 19% COMMON AREA INTEREST, LOC @ LT 9A BLK 2 CENTRAL ACRES SUB 2ND FIL AMD	34	\$ 30.93
C01780D	DORN PROPERTY AND HOMES LLC	CENTRAL AVE	DORN-PENTECOST PROFESSIONAL PLAZA, S02, T01 S, R25 E, UNIT 4, 21.5% COMMON AREA INTEREST, LOC @ LT 9A BLK 2 CENTRAL ACRES SUB 2ND FIL AMD	38	\$ 35.00
C01780E	WOLF, CONNIE M	CENTRAL AVE	DORN-PENTECOST PROFESSIONAL PLAZA, S02, T01 S, R25 E, UNIT 5, 21.5% COMMON AREA INTEREST, LOC @ LT 9A BLK 2 CENTRAL ACRES SUB 2ND FIL AMD	38	\$ 35.00
C01781	STABNOW, LAURIE G	3519 CENTRAL AVE	CENTRAL ACRES SUBD 2ND FILING, S02, T01 S, R25 E, BLOCK 2, Lot 10	82	\$ 75.56
C01782	ALLEN, PAUL G & SHARON L	3515 CENTRAL AVE	CENTRAL ACRES SUBD 2ND FILING, S02, T01 S, R25 E, BLOCK 2, Lot 11	82	\$ 75.56
C01783	NIKO BACK FORTY LLC	3513 CENTRAL AVE	CENTRAL ACRES SUBD 2ND FILING, S02, T01 S, R25 E, BLOCK 2, Lot 12	82	\$ 75.56
C01784	NESSAN, RICHARD TRUSTEE	3511 CENTRAL AVE	CENTRAL ACRES SUBD 2ND FILING, S02, T01 S, R25 E, BLOCK 2, Lot 13	82	\$ 75.56
C01785	HERBST, STEVEN & YVONNE	4 35TH ST W	CENTRAL ACRES SUBD 2ND FILING, S02, T01 S, R25 E, BLOCK 2, Lot 14	94	\$ 86.65
C01839	JOVANOVICH, JACOB D	3301 CENTRAL AVE	CENTRAL ACRES SUBD 4TH FILING, S02, T01 S, R25 E, BLOCK 6, Lot 1	90	\$ 82.93
C01839B	RONALD A DUTTON LIVING TRUST	3315 CENTRAL AVE	CENTRAL ACRES SUBD 4TH FILING, S02, T01 S, R25 E, BLOCK 6, Lot 3	90	\$ 82.93
C01840	RONALD A DUTTON LIVING TRUST	3321 CENTRAL AVE	CENTRAL ACRES SUBD 4TH FILING, S02, T01 S, R25 E, BLOCK 6, Lot 4	90	\$ 82.93
C01840A	MORGAN, MICHAEL A	3327 CENTRAL AVE	CENTRAL ACRES SUBD 4TH FILING, S02, T01 S, R25 E, BLOCK 6, Lot 5	89	\$ 81.72
C01840B	NELSON, WALTER	3333 CENTRAL AVE	CENTRAL ACRES SUBD 4TH FILING, S02, T01 S, R25 E, BLOCK 6, Lot 6	150	\$ 138.22
C14006	STORY DISTRIBUTING COMPANY	3443 CENTRAL AVE	WEST CENTRAL SUBD, S02, T01 S, R25 E, BLOCK 1, Lot 1	120	\$ 110.58
C14009A	CPC INC	3419 CENTRAL AVE	CENTRAL OFFICE CONDOMINIUMS (15), S02, T01 S, R25 E, UNIT 1, 21.64% COMMON AREA INTEREST, LOC @ LT 4 BLK 1 WEST CENTRAL SUB 1ST FILING	53	\$ 48.66
C14009B	CPC INC	3419 CENTRAL AVE	CENTRAL OFFICE CONDOMINIUMS (15), S02, T01 S, R25 E, UNIT 2, 20.95% COMMON AREA INTEREST, LOC @ LT 4 BLK 1 WEST CENTRAL SUB 1ST FILING	51	\$ 47.11
C14009C	TITUS RENTALS LLC	3419 CENTRAL AVE	CENTRAL OFFICE CONDOMINIUMS (15), S02, T01 S, R25 E, UNIT 3, 57.41% COMMON AREA INTEREST, LOC @ LT 4 BLK 1 WEST CENTRAL SUB 1ST FILING	140	\$ 129.08
C14010	CPC, INC	3429 CENTRAL AVE	WEST CENTRAL SUBD, S02, T01 S, R25 E, BLOCK 1, Lot 5	235	\$ 216.28
D00324	MONTANA UNIVERSITY SYSTEM FOR THE USE AND BENEFIT OF MONTANA STATE UNIV-BILLINGS	3803 CENTRAL AVE	S02, T01 S, R25 E, 3340, PARCEL 1 (08)	935	\$ 861.90
D00326	SCHOOL DISTRICT #2	3723 CENTRAL AVE	S02, T01 S, R25 E, 2547, PARCEL 2A (08)	1001	\$ 922.25
D00517	EGGEBRECHT FAMILY LIMITED PTRNSHP		S11, T01 S, R25 E, C.O.S. 1492, PARCEL 1B1A, AMND LESS HWY (10)	1032	\$ 951.44
D11511	LYNDES, JAY C	3500 CENTRAL AVE	S11, T01 S, R25 E, C.O.S. 3202, PARCEL 1, (05)	1222	\$ 1,126.37

EXHIBIT "C"

SILMD 325 – DISTRICT DESCRIPTION

A Special Improvement Lighting Maintenance District encompassing the following parcels of land abutting both sides of Central Avenue between 32nd Street West and Shiloh Road in Yellowstone County, Montana. All subdivisions and certificates of survey referenced are as on file in the Office of the County Clerk and Recorder, Yellowstone County, Montana.

Lots 1-6, Block 6, Central Acres Subdivision, 4th Filing, as recorded July 27, 1956, under Document Number 567327;

Lots 1, 4, and 5, Block 1, West Central Subdivision, as recorded May 29, 2002, under Document Number 3178104;

Lot 9-A of the Amended Plat of Lots 8 & 9, Block 2, Central Acres Subdivision, 2nd Filing, as recorded October 12, 2007, under Document Number 3441807;

Lots 10-14, Block 2, Central Acres Subdivision, 2nd Filing, as recorded September 4, 1954, under Document Number 532311;

Lots 1-10, Central Acres Subdivision, 1st Filing, as recorded August 26, 1954, under Document Number 528910;

Tract 2A, of the Amended Plat of Certificate of Survey 2547, as recorded December 7, 2007, under Document Number 3447703;

Tract 1, of the Plat of Certificate of Survey 3340, as recorded December 7, 2007, under Document Number 3447704;

Tract 1, of the Plat of Certificate of Survey 3202, as recorded August 12, 2004, under Document Number 3300544;

Tract 1A, of the Amended Plat of Certificate of Survey 787, as recorded July 30, 2004, under Document Number 3298687;

Lots 4 and 5, Shiloh Commons Subdivision, as recorded August 16, 2017, under Document Number 3824058;

Tract 1-B-1A, of the Amended Plat of Certificate of Survey 1492, as recorded May 8, 1986, under Document Number 1392379;

Lots 1-7, and 23, Block 19, Lots 1 and 2, Block 17, Parkland West Subdivision, 2nd Filing, as recorded October 9, 1986, under Document Number 1413418;

Lot 3A of the Amended Plat of Lot 3, Block 10, Parkland West Subdivision, 6th Filing, as recorded August 31, 2005, under Document Number 3346317;

Lots 1 and 2, Parkland West Subdivision, 6th Filing, as recorded April 14, 2004,
under Document Number 3283298;

Exempting there from all lands which are public street, road, or alley rights-of-way.

Regular City Council Meeting

Meeting Date: 02/12/2018
TITLE: Final Plat of Coal Creek Subdivision
PRESENTED BY: Wyeth Friday
Department: Planning & Community Services
Presentation: No

PROBLEM/ISSUE STATEMENT

The final plat for the Coal Creek Subdivision, is being presented to City Council for approval. This plat will create 17 lots from a 38.52 acre parcel of land. The parcel is generally located on the northwest corner of the intersection of Rimrock Road and 62nd Street West. The property is legally described as Parcel 6A, Certificate of Survey 2465. The lots are zoned Residential Multi-family and Community Commercial. The owner is Magnus Land Development, and the representing agent is Performance Engineering and Consulting. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the final plat of Coal Creek Subdivision; or
- Not approve the final plat of Coal Creek Subdivision. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA, Section 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

Should the City Council approve the final plat, the newly created lots may be developed, increasing the tax and assessment revenues for the City while also generating service demands.

RECOMMENDATION

Planning staff has determined that all conditions of approval have been met, therefore, staff recommends the City Council approve the final plat of Coal Creek Subdivision.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat

PLAT OF COAL CREEK SUBDIVISION

BEING PARCEL 6A OF AMENDED TRACTS 5, 6, 7 AND 8 OF CERTIFICATE OF SURVEY 2465,
AND LOCATED IN THE SE 1/4 OF SECTION 25, T. 01 N., R. 24 E., P.M.M., CITY OF BILLINGS,
YELLOWSTONE COUNTY, MONTANA

CERTIFICATE OF DEDICATION

STATE OF MONTANA)
County of Yellowstone) :ss

KNOW ALL BY THESE PRESENTS: That I, the undersigned owner, do hereby certify that I, have caused to be surveyed, subdivided and platted into lots, blocks, roads and alleys, and other divisions and dedications, as shown by this plat hereunto included, the following described tract of land, to wit:

Parcel 6A of Amended Tracts 5, 6, 7 and 8 of Certificate of Survey 2465, Document No. 3138890, situated in the SE 1/4 of Section 25, Township 1 North, Range 24 East, P.M.M., Yellowstone County, Billings, Montana; said tract being 39.410 gross acres and 38.051 net acres in area, more or less.

The above described tract of land is to be known and designated as COAL CREEK SUBDIVISION, Yellowstone County, Montana. The undersigned hereby grant unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of lines over, under and across the areas designated on the plat as Utility Easement to have and hold forever.

Consistent with the Subdivision Improvements Agreement associated with this plat, the parkland requirement of this subdivision is 11% of the 20.651 acres of the planned residentially-zoned portion of the development. These 2.272 acres will be reserved within residential lots as pocket parks to be constructed, operated, and maintained by a future Homeowner's Association.

DATED THIS _____ day of _____, 20____.

Magnus Land Development, LLC.

Todd Brown, Owner

STATE OF MONTANA)
County of Yellowstone) :ss

On this _____ day of _____, 20____, before me, a Notary Public in and for the State of Montana, personally appeared Todd Brown, known to me to be the owner of Magnus Land Developments, LLC, known to me to be the person who signed the forgoing instrument and who acknowledged to me that they executed the same. Witness my hand and seal the day and year herein above written.

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

CERTIFICATE OF SURVEYOR

I, THE UNDERSIGNED Zachary O. Hassler, Registered Land Surveyor, do hereby certify that between _____, 20____, and _____, 20____, I surveyed COAL CREEK SUBDIVISION, and described the same as shown on the accompanying plat and platted in accordance with the provisions of the Montana Subdivision and Platting Act, Section 76-3-101 through 76-3-625, MCA and the Yellowstone County Subdivision Regulations.

DATED THIS _____ day of _____, 20____.

Zachary O. Hassler, PLS 29090LS

ERRORS AND OMISSIONS REVIEW

I hereby certify that I have examined the annexed and forgoing plat for errors and omissions in computations and drafting.

Dated this _____ day of _____, 20____.

Examining Land Surveyor

CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that I have examined the annexed plat and find that it conforms with Section 76-4-125(2)(d) MCA removing sanitary restrictions since said plat is inside a master planning area and is provided with municipal facilities for the supply of water and disposal of sewage and solid waste.

Dated this _____ day of _____, 20____.

City Engineer's Office

CERTIFICATE OF CITY COUNCIL APPROVAL

The City Council of the City of Billings, Yellowstone County, Montana, does hereby certify that the accompanying plat for COAL CREEK SUBDIVISION has been duly examined and have found the same to conform to the laws of the State of Montana, and the requirements of the Yellowstone County Board of Platting. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are hereby accepted.

Dated this _____ day of _____, 20____.

CITY OF BILLINGS, MONTANA

BY: _____
Mayor

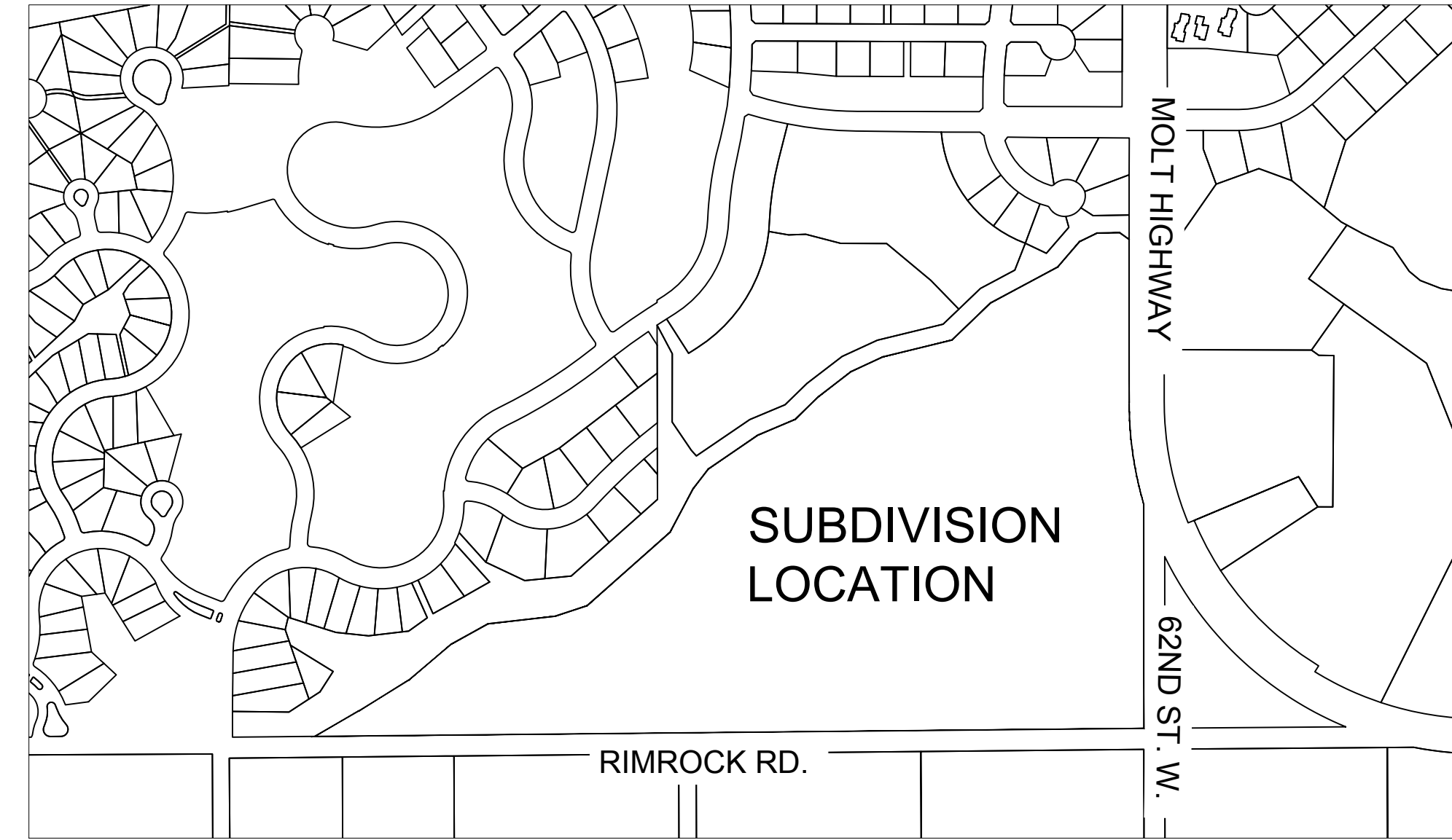
ATTEST: _____
City Clerk

CERTIFICATE OF CITY ATTORNEY

This document has been reviewed by the City Attorney and it is acceptable as to form:

Dated this _____ day of _____, 20____.

Reviewed by _____



VICINITY MAP

NOT TO SCALE

PREPARED FOR: MAGNUS LAND DEVELOPMENT, LLC
PREPARED BY: PERFORMANCE ENGINEERING & CONSULTING, PLLC

TOTAL AREA OF SUBDIVISION = ±39.40 ACRES
DECEMBER 2017

CERTIFICATE OF COUNTY TREASURER

I hereby certify, pursuant to Section 76-3-207(3) MCA, that the accompanying plat has been duly examined and that all real property taxes and special assessments assessed and levied on the land have been paid.

Dated this _____ day of _____, 20____.

Yellowstone County Treasurer

NOTICE OF APPROVAL: YELLOWSTONE COUNTY BOARD OF PLANNING

STATE OF MONTANA)
County of Yellowstone) :ss

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

Date _____ President _____

Executive Secretary

STORMWATER EASEMENT

Document No. _____

ACCESS AND UTILITY EASEMENT

Document No. _____

CONSENT TO PLATTING

Document No. _____

RESTRICTIONS ON TRANSFERS

Document No. _____

SUBDIVISION IMPROVEMENTS AGREEMENT

Document No. _____

STORMWATER FACILITY MAINTENANCE AGREEMENT

Document No. _____

PROJECT TITLE:		COAL CREEK SUBDIVISION		SHEET
REVISIONS	DATE	BY	7100 COMMERCIAL AVE, SUITE 4 BILLINGS, MT 59101 COPYRIGHT 2016 ©	
OFFICE - 406-384-0080 www.performance-ec.com		PERFORMANCE ENGINEERING & CONSULTING		1 of 2
2017-016	DRAWN BY:	WJM	CHECKED BY: ZOH DATE: 1/8/2018	

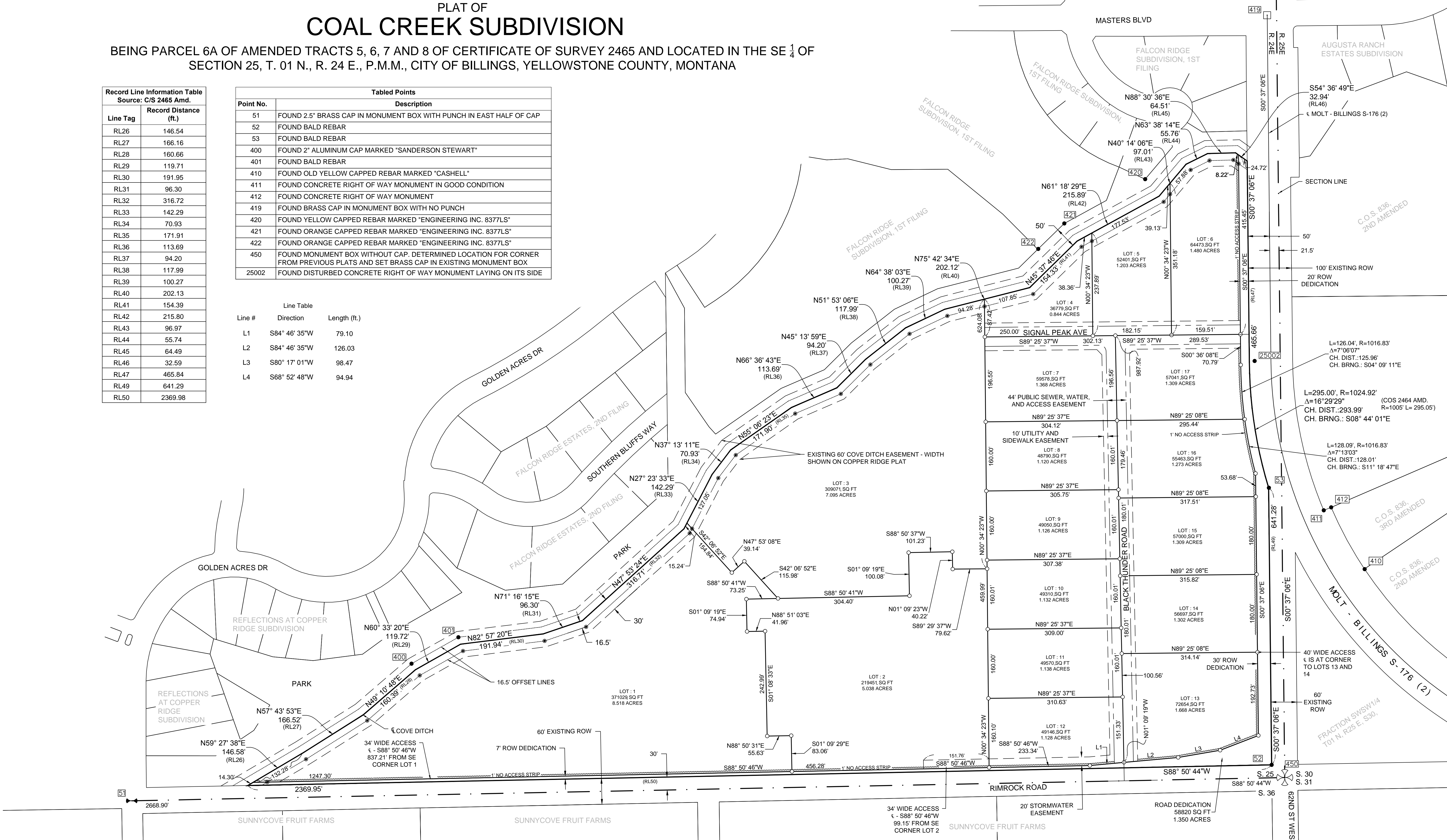
PLAT OF COAL CREEK SUBDIVISION

BEING PARCEL 6A OF AMENDED TRACTS 5, 6, 7 AND 8 OF CERTIFICATE OF SURVEY 2465 AND LOCATED IN THE SE 1/4 OF SECTION 25, T. 01 N., R. 24 E., P.M.M., CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

Line Tag	Record Distance (ft.)
RL26	146.54
RL27	166.16
RL28	160.66
RL29	119.71
RL30	191.95
RL31	96.30
RL32	316.72
RL33	142.29
RL34	70.93
RL35	171.91
RL36	113.69
RL37	94.20
RL38	117.99
RL39	100.27
RL40	202.13
RL41	154.39
RL42	215.80
RL43	96.97
RL44	55.74
RL45	64.49
RL46	32.59
RL47	465.84
RL49	641.29
RL50	2369.98

Point No.	Description
51	FOUND 2.5" BRASS CAP IN MONUMENT BOX WITH PUNCH IN EAST HALF OF CAP
52	FOUND BALD REBAR
53	FOUND BALD REBAR
400	FOUND 2" ALUMINUM CAP MARKED "SANDERSON STEWART"
401	FOUND BALD REBAR
410	FOUND OLD YELLOW CAPPED REBAR MARKED "CASHELL"
411	FOUND CONCRETE RIGHT OF WAY MONUMENT IN GOOD CONDITION
412	FOUND CONCRETE RIGHT OF WAY MONUMENT
419	FOUND BRASS CAP IN MONUMENT BOX WITH NO PUNCH
420	FOUND YELLOW CAPPED REBAR MARKED "ENGINEERING INC. 8377LS"
421	FOUND ORANGE CAPPED REBAR MARKED "ENGINEERING INC. 8377LS"
422	FOUND ORANGE CAPPED REBAR MARKED "ENGINEERING INC. 8377LS"
450	FOUND MONUMENT BOX WITHOUT CAP. DETERMINED LOCATION FOR CORNER FROM PREVIOUS PLATS AND SET BRASS CAP IN EXISTING MONUMENT BOX
25002	FOUND DISTURBED CONCRETE RIGHT OF WAY MONUMENT LAYING ON ITS SIDE

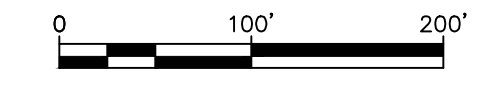
Line #	Direction	Length (ft.)
L1	S84° 46' 35"W	79.10
L2	S84° 46' 35"W	126.03
L3	S80° 17' 01"W	98.47
L4	S68° 52' 48"W	94.94



LEGEND

- = FOUND MONUMENT, AS DESCRIBED
- ⊕ = FOUND BRASS CAP CENTERLINE MONUMENT, AS DESCRIBED
- ⊗ = SET BRASS CAP IN EXISTING MONUMENT BOX
- = SET 1/2" X 18" RB W/ PEC YPC, UNLESS OTHERWISE NOTED
- [123] = TABLED POINT, SEE TABLE FOR MORE INFORMATION
- = SECTION LINE
- — — = SUBDIVISION BOUNDARY
- - - - = EASEMENT LINE
- = RIGHT OF WAY
- = SET 1/2" X 18" RB W/ 2" ALUM. CAP FOR WITNESS CORNER, MARKED WITH W.C. AND THE DISTANCE TO THE PROPERTY LINE.
- ⊕ = CENTERLINE
- RB = REBAR
- CH. = CHORD
- BRNG., DIST. = BEARING, DISTANCE
- YPC = YELLOW PLASTIC CAP
- COS = CERTIFICATE OF SURVEY
- AMD. = AMENDED
- (RL##) = RECORD PLAT INFORMATION TAG - SEE TABLE
- - - - = 1" WIDE NO ACCESS STRIP

BASIS OF BEARING
Bearings are Montana State Plane (NAD83-2011).
The convergence angle at the southeast corner of Section 25 is +0°36'15". Distances are ground.



REVISIONS		7100 COMMERCIAL AVE, SUITE 4 OFFICE - 406-384-0080 BILLINGS, MT 59101 COPYRIGHT 2016 ©		SHEET	
DATE	BY				
				2 of 2	
2017-016	DRAWN BY: WJM	CHECKED BY: ZOH	DATE: 1/18/2018		

PEC STANDARD.CTB 1/11/2018 2:49:26 PM D:\Users\Craig D\AppData\Dropbox\PEC Billings Team Folder\Magnus Land Development\2017-016 Coal Creek Phase 1\Design\CADD\DWG\Plats\17-016 Coal Creek Sub FINAL Plat.dwg

Consent 1. Q. 1.

Regular City Council Meeting

Meeting Date: 02/12/2018
TITLE: Payment of Claims January 8, 2018
PRESENTED BY: Andy Zoeller
Department: City Hall Administration
Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$811,827.82 have been audited and are presented for City Council payment approval. A complete listing of the claims dated January 8, 2018, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_1.8.2018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	810275	A & I Distributors	Transit	\$ 1,873.85	BUS MET PO NUM 304278
01/08/2018	810275	A & I Distributors	Fleet	\$ 3,171.66	3063433 PO NUM 304278
01/08/2018	810275	A & I Distributors	Fleet	\$ 341.13	3069072 PO NUM 304278
01/08/2018	810275	A & I Distributors	Transit	\$ 92.95	AUTO &TRUCK MAINT.ITEMS
01/08/2018	810275	A & I Distributors	Fleet	\$ 548.39	3063433 PO NUM 304278
01/08/2018	810275	A & I Distributors	Street/Traffic Oper	\$ 185.90	3066451
01/08/2018	810275	A & I Distributors	Fleet	\$ 2,695.18	3069072 PO NUM 304278
01/08/2018	810275	A & I Distributors	Transit	\$ 93.00	AUTO &TRUCK MAINT.ITEMS
01/08/2018	810275	A & I Distributors	Transit	\$ 361.35	AUTO &TRUCK MAINT.ITEMS
01/08/2018	810275	A & I Distributors	Solid Waste	\$ 991.65	DEF and Antifreeze for the garbage trucks.
01/08/2018	810275	A & I Distributors	Solid Waste	\$ 185.90	DEF for Landfill Equipment
01/08/2018	810275	A & I Distributors	Solid Waste	\$ 1,457.39	DEF For the Landfill equipment
01/08/2018	810275	A & I Distributors	Airport	\$ 604.45	Invoice #3062255. 10/30 Oil for Operations
01/08/2018	810299	Century Link	Airport	\$ 98.54	406-252-9412 Airport
01/08/2018	810299	Century Link	Transit	\$ 50.67	406-254-7038 MET Transit
01/08/2018	810299	Century Link	General	\$ 49.27	406-652-0269 Cemetery FAX Line
01/08/2018	810299	Century Link	EOC 911	\$ 7,309.80	406-255-9700 E911
01/08/2018	810299	Century Link	Telephone System	\$ 116.42	406-657-3009 PUD Measured Lines 406-247-
01/08/2018	810299	Century Link	Telephone System	\$ 2,719.26	406-657-8377 Main System Centrex
01/08/2018	810299	Century Link	General	\$ 36.73	406-657-3014 Parks 3890 Stillwater
01/08/2018	810299	Century Link	Public Safety	\$ 49.27	406-655-0728 Fire Maintenance Shop
01/08/2018	810299	Century Link	General	\$ 40.08	406-652-8403 Stewart Park Batting Cages
01/08/2018	810299	Century Link	Street/Traffic Oper	\$ 37.77	406-652-8104 PW Traffic Signal 24 Central
01/08/2018	810299	Century Link	General	\$ 104.78	406-652-5507 Parks
01/08/2018	810299	Century Link	EOC 911	\$ 0.25	406-255-9702 E911 Backup Line 4 Call
01/08/2018	810299	Century Link	Parking	\$ 36.73	406-657-3054 Park 1 Elevator Phone
01/08/2018	810299	Century Link	Telephone System	\$ 79.69	406-252-3774 BOC Measured Lines 406-252-
01/08/2018	810303	Community Solutions Inc	Municipal Court Grants	\$ 500.00	Dec. 17 DUI Field Contacts
01/08/2018	810303	Community Solutions Inc	Municipal Court Grants	\$ 1,800.00	Dec. 17 ETG
01/08/2018	810303	Community Solutions Inc	Municipal Court Grants	\$ 400.00	Dec. 17 CSI ETC Field Contacts
01/08/2018	810309	Dana Safety Supply Inc	Public Safety	\$ 55.82	Invoice 485335 - WEC 3" ROUND SUPER LED
01/08/2018	810309	Dana Safety Supply Inc	Public Safety	\$ 343.40	Invoice 485487 - WEC LOW-PROFILE
01/08/2018	810309	Dana Safety Supply Inc	Public Safety	\$ 54.54	Invoice 485684 - WEC 3" ROUND SUPER LED
01/08/2018	810309	Dana Safety Supply Inc	Public Safety	\$ 10.82	Invoice 485819 - WEC 2015 FORD F150
01/08/2018	810309	Dana Safety Supply Inc	Public Safety	\$ 169.14	Invoice 486215 - WEC ION-V WARNING
01/08/2018	810309	Dana Safety Supply Inc	Public Safety	\$ 2,397.75	Invoice 486970-A - WEC R-B 48" LIBERTY II
01/08/2018	810309	Dana Safety Supply Inc	Public Safety	\$ 11.65	Invoice 486971 - WEC CARBIDE SIREN
01/08/2018	810309	Dana Safety Supply Inc	Public Safety	\$ 169.14	Invoice 489163 - WEC ION-V WARNING
01/08/2018	810310	DC Frost Associates Inc	Wastewater	\$ 3,614.69	Lamp
01/08/2018	810311	Department Of Natural Resource	General	\$ 5,990.40	2018 Assessments for Norms and Darling

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	810319	Econo Print Inc.	General	\$ 69.76	Business Cards Brookelyn Conner
01/08/2018	810319	Econo Print Inc.	Solid Waste	\$ 3,367.22	Landfill invoices
01/08/2018	810328	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Tembre Roller 4224 Clevenger Avenue
01/08/2018	810329	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Blaine Dahle 632 St. Johns
01/08/2018	810330	First Montana Title Co	CDBG	\$ 5,000.00	FTHB Roller 4224 Clevenger
01/08/2018	810340	Gillig Corporation	Transit	\$ 549.12	AUTO &TRUCK MAINT.ITEMS
01/08/2018	810340	Gillig Corporation	Transit	\$ 907.17	BUS MET PO NUM 304926
01/08/2018	810340	Gillig Corporation	Transit	\$ 1,533.34	AUTO &TRUCK MAINT.ITEMS
01/08/2018	810340	Gillig Corporation	Transit	\$ 549.12	AUTO &TRUCK MAINT.ITEMS
01/08/2018	810341	Goetz Baldwin & Geddes PC	General	\$ 9,194.20	Watters et al v. COB
01/08/2018	810343	Graybar Electric Company Inc	Airport	\$ 3,763.08	Invoice #9301591919. Lighting Replacement
01/08/2018	810343	Graybar Electric Company Inc	Water	\$ 270.25	ELECTRICAL FOR WTP & WWTP PO NUM
01/08/2018	810343	Graybar Electric Company Inc	Water	\$ 2,701.76	ELECTRICAL FOR WTP & WWTP PO NUM
01/08/2018	810343	Graybar Electric Company Inc	Water	\$ 1,983.00	NONSTOCKING ITEMS-P.U.D.
01/08/2018	810345	Great West Engineering, Inc	Solid Waste	\$ 2,620.00	Miscellaneous engineering Services for the
01/08/2018	810347	Harris Corporation PSP	Police Programs	\$ 5,029.29	This is an order per WISCA MASTERCN#
01/08/2018	810347	Harris Corporation PSP	Police Programs	\$ 279.21	This is an order per WISCA MASTERCN#
01/08/2018	810348	HDR, Inc.	Solid Waste	\$ 45,916.49	WO 17-12 Landfill Drop-off Facility
01/08/2018	810354	Iaff	Sidewalk Debt Svc	\$ 4,894.04	Payroll Summary
01/08/2018	810357	InfoSend Inc	Water	\$ 1,569.89	statements and postage for nov
01/08/2018	810357	InfoSend Inc	Water	\$ 6,256.29	statements and postage for nov
01/08/2018	810357	InfoSend Inc	Wastewater	\$ 1,046.59	statements and postage for nov
01/08/2018	810357	InfoSend Inc	Wastewater	\$ 4,170.86	statements and postage for nov
01/08/2018	810361	Kaiser	Public Safety	\$ 4,275.00	75% reimbursement for college tuition per
01/08/2018	810372	Montana CSED	Sidewalk Debt Svc	\$ 4,007.14	Payroll Summary
01/08/2018	810376	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,939.03	Payroll Summary
01/08/2018	810378	Morrison Maierle Inc	Water	\$ 4,867.48	WO 17-16 Zone 4 North Fox Pump Station
01/08/2018	810379	Moulton Bellingham PC	General	\$ 157.50	Stone et al v. COB
01/08/2018	810379	Moulton Bellingham PC	General	\$ 692.50	Terry Houser-Water and Wastewater
01/08/2018	810379	Moulton Bellingham PC	General	\$ 1,996.50	Good Stuff Zoning Violations
01/08/2018	810379	Moulton Bellingham PC	General	\$ 5,097.50	Ernie Watters et al v. COB
01/08/2018	810379	Moulton Bellingham PC	General	\$ 1,857.50	Abromeit et al v. COB
01/08/2018	810382	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,156.65	Payroll Summary
01/08/2018	810388	NorthWestern Energy	General	\$ 1,298.63	Monthly electrical charges
01/08/2018	810388	NorthWestern Energy	Wastewater	\$ 376.26	822 SHILOH CROSSING LIFT
01/08/2018	810388	NorthWestern Energy	Public Safety	\$ 2,920.83	0100476-1: STATION #1 - MONTHLY
01/08/2018	810388	NorthWestern Energy	Public Safety	\$ 332.81	0100477-9: FIRE 6 MONTHLY ELECTRICAL
01/08/2018	810388	NorthWestern Energy	Water	\$ 731.28	0100478-7
01/08/2018	810388	NorthWestern Energy	General	\$ 112.17	0712539-6
01/08/2018	810388	NorthWestern Energy	Water	\$ 9.45	0722249-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	810388	NorthWestern Energy	Water	\$ 2,237.28	0722270-6
01/08/2018	810388	NorthWestern Energy	Wastewater	\$ 393.16	0723878-5
01/08/2018	810388	NorthWestern Energy	Wastewater	\$ 88.88	0723383-6
01/08/2018	810388	NorthWestern Energy	General	\$ 5.85	0920801-8
01/08/2018	810388	NorthWestern Energy	General	\$ 17.36	0999807-1
01/08/2018	810388	NorthWestern Energy	Radio	\$ 144.26	1006915-1
01/08/2018	810388	NorthWestern Energy	General	\$ 7.08	1141284-8
01/08/2018	810388	NorthWestern Energy	General	\$ 11.73	1160780-1
01/08/2018	810388	NorthWestern Energy	Parks Maintenance	\$ 8.05	1513804-3
01/08/2018	810388	NorthWestern Energy	Parks Maintenance	\$ 31.92	1513802-7
01/08/2018	810388	NorthWestern Energy	General	\$ 5.85	1230066-1
01/08/2018	810388	NorthWestern Energy	General	\$ 5.85	3020837-5
01/08/2018	810388	NorthWestern Energy	Street/Traffic Oper	\$ 7.20	2047011-8
01/08/2018	810388	NorthWestern Energy	Street/Traffic Oper	\$ 6.94	2047000-1
01/08/2018	810388	NorthWestern Energy	General	\$ 20.30	1635289-0
01/08/2018	810388	NorthWestern Energy	Parks Maintenance	\$ -	1513796-1
01/08/2018	810393	PeopleReady Inc	Solid Waste	\$ 691.60	Paper Pickers for the Landfill
01/08/2018	810393	PeopleReady Inc	Solid Waste	\$ 2,671.31	Paper Pickers for the Landfill
01/08/2018	810394	Petty Cash CCSIU	Police Programs	\$ 4,527.57	Reimbursement of Petty Cash for CCSIU.
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 1,500.00	SYSTEM ADMINISTRATION TRAINING. ON-
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 1,500.00	SOFTWARE INSTALLATION AND
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 4,500.00	XLERATOR CLIENT SERVER SUITE CLIENT
01/08/2018	810396	Priority Dispatch	EOC 911	\$(26,750.00)	DISCOUNT
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 14,400.00	ANNUAL MAINTENANCE / EXTENDED
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 2,250.00	IAED ACCREDITATION APPLICATION FEE
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 30,000.00	IMPLEMENTATION SUPPORT PACKAGE
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 3,000.00	TRIP CHARGE / TRAVEL EXPENSES
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 1,500.00	MOBILE SOFTWARE TRAINING LAB
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 3,000.00	PRO QA SOFTWARE TRAINING FOR EMD
01/08/2018	810396	Priority Dispatch	EOC 911	\$ 45,000.00	PRO-QA MEDICAL SOFTWARE LICENSES,
01/08/2018	810397	ProDIGIQ Inc	Airport	\$ 7,680.00	FY2018 MUFIDS Maintenance Agreement
01/08/2018	810398	Prorover	Cemetery Improvements	\$ 4,900.00	Cemetery tree removal 121017 4900 010218
01/08/2018	810405	Riverstone Health	General	\$ 11,790.00	July-December 2017 business license health
01/08/2018	810408	Sanderson Stewart	Water	\$ 3,972.97	2017 Water & Sewer Project - Sch 3
01/08/2018	810408	Sanderson Stewart	Arterial Streets	\$ 3,952.00	WO 16-09 Grand Ave (48th Street West to 58th
01/08/2018	810408	Sanderson Stewart	Wastewater	\$ 4,168.96	2017 Water & Sewer Project - Sch 3
01/08/2018	810415	Springsted	SID Fund	\$ 3,100.00	1061.999-22 SID 1389 Bonds, 2010
01/08/2018	810420	Sunset Excavation	Water	\$ 23,636.25	WATER REPAIR LIST 08.04.2017
01/08/2018	810423	The Babcock LLC	General	\$ 2,396.45	2017-04 Babcock Management Fees, theater
01/08/2018	810423	The Babcock LLC	General	\$ 1,800.88	invoice Unit 1A December 2017 Condo

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	810424	Thomas P. Miller and Associates LLC	Tax Increment N 27th	\$ 20,304.30	TIF Funding for updated downtown
01/08/2018	810427	Town & Country Supply Association	Fleet	\$ 16,658.53	304899 PO NUM 304928
01/08/2018	810427	Town & Country Supply Association	Fleet	\$ 16,265.57	304914 PO NUM 304942
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ 267.79	305194 FIRE3 - BLENDED DIESEL
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ 296.52	305194 FIRE3 - BLENDED DIESEL
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ 614.30	305195 FIRE1 - UNLEADED DELIVERED 12-
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ 453.35	305195 FIRE1 - BLENDED DIESEL
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ 501.98	305195 FIRE1 - BLENDED DIESEL
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ (0.02)	DECIMAL PT CORRECTION
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ 210.86	305196 FIRE6 - BLENDED DIESEL
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ 233.48	305196 FIRE6 - BLENDED DIESEL
01/08/2018	810427	Town & Country Supply Association	Fleet	\$ 9,090.91	303927 PO NUM 304928
01/08/2018	810427	Town & Country Supply Association	Fleet	\$ 7,918.83	303956 PO NUM 304942
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ 449.13	305193 FIRE5 BLENDED DIESEL
01/08/2018	810427	Town & Country Supply Association	Public Safety	\$ 497.31	305193 FIRE5 BLENDED DIESEL
01/08/2018	810428	Tractor & Equipment Co.	Street/Traffic Oper	\$ 761.55	BLW00179935
01/08/2018	810428	Tractor & Equipment Co.	Solid Waste	\$ 1,845.21	PARTS AND LABOR FOR 0257
01/08/2018	810428	Tractor & Equipment Co.	Solid Waste	\$ 109.84	Parts for Landfill Equipment
01/08/2018	810428	Tractor & Equipment Co.	Solid Waste	\$ 1,216.20	Parts for Landfill equipment
01/08/2018	810428	Tractor & Equipment Co.	Solid Waste	\$ 1,306.04	Parts for Landfill Equipment
01/08/2018	810428	Tractor & Equipment Co.	Solid Waste	\$ 2,458.57	Parts for Landfill Equipment
01/08/2018	810430	Two Rivers Terminal LLC	Airport	\$ 14,734.75	Bulk Purchase-3,500 Gallons of FAA Approved
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.16	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 368.30	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 168.91	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 478.66	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 409.82	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 202.50	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 202.49	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 147.36	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 77.79	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 515.44	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 29.07	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 43.89	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 43.90	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 43.89	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 135.00	Mt Conf Reg - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 135.00	Mt Conf Reg - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 135.00	Mt Conf Reg - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 75.00	Mt Gov Online Trns - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 75.00	Mt Gov Online Trns - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 48.00	Mt Gov Online Trns - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 32.00	Mt Gov Online Trns - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 35.00	Mt Gov Online Trns - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 105.00	Mt Gov Online Trns - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 16.55	Mt Gov Online Trns - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 26.75	Mt Gov Online Trns - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 25.00	Mt Gov Online Trns - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 5.00	Mt Gov Online Trns - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 214.90	Alaska Air 0272157452830 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.86	Bridger Steel Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 238.85	Dri*Crossmatch - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 40.00	Cna Insurance Companies - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 87.50	American Water Technologi - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 31.50	American Water Technologi - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 7.00	Dollar Tree - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 7.00	Dollar Tree - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 1,057.09	Thomson West*Tcd - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 577.52	Thomson West*Tcd - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 130.83	Indeed - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 179.96	La Police Gear - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 9.30	Edge Works - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 54.70	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 100.75	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 88.55	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 15.46	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 15.46	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 36.23	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 45.70	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 59.35	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 74.40	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 44.75	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 257.56	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 22.15	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 22.15	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 750.37	Veritiv - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 9.97	Samsclub #4805 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.98	Samsclub #4805 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 22.80	Edge Construction Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 50.71	Edge Construction Supp - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Engineering	\$ 50.68	Edge Construction Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 673.44	Provantage - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 29.00	Smk*Surveymonkey.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 246.31	Big Larry'S Electronics - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 399.92	First Tactical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 57.97	Full Source Llc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 175.00	Conoco - Dons Auto Car Wa - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 33.87	Ferguson Ent #3027 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 62.46	Fedex 26542081 - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 5.09	Fedexoffice 00016089 - PCard
01/08/2018	ACH	U.S. Bank PCards	Police Programs	\$ 162.95	Embassy Suites - Denver - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 49.70	Probuild N #409 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 1,709.95	88050 Amc Group Sales - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 17.94	Gotprint.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 23.61	Gotprint.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 20.00	Se Background Services - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 29.05	Pitney Bowes Pi - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.37	Pitney Bowes Pi - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 15.00	Plug N Pay Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.50	Legend Data Systems - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 129.00	Ncs Billings 3 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 130.36	Cenex Zip Trip07082696 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 184.00	Snappyduds - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 157.94	Snappyduds - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 154.44	Snappyduds - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 261.44	Snappyduds - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 34.87	Reese & Ray'S Iga P - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ (34.87)	Reese & Ray'S Iga Psss - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.79	American Weldi - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 102.52	American Weldi - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 77.83	American Weldi - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 9.83	American Weldi - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 58.83	Facebk *672B2Enjf2 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 40.66	Facebk *672B2Enjf2 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 0.88	Facebk *772B2Enjf2 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 16.37	Facebk *772B2Enjf2 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 17.18	Schnitzer Steel Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 8.66	Schnitzer Steel Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 41.38	Schnitzer Steel Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 15.66	Schnitzer Steel Billings - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 414.70	Central Electric Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 202.80	Central Electric Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 61.25	Chipotle Online - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 22.00	Seva - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 32.50	Aaim Solutions - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 64.03	Womack Machine Supply Co. - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 47.97	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 91.83	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 126.71	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 132.15	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 216.06	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 36.21	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 14.09	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 171.01	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 114.01	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 195.00	Norco Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 59.65	Jimmy Johns - 1646 - E - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 71.85	Jimmy Johns - 1646 - E - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 174.85	Jimmy Johns - 1646 - E - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 18.90	Jimmy Johns - 1646 - E - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 161.15	Jimmy Johns - 1646 - E - PCard
01/08/2018	ACH	U.S. Bank PCards	Fleet	\$ 61.95	Jason Burson Matco - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 200.00	Entre Technology Service - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 142.50	Entre Technology Service - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 110.00	Msu Northern - Tuition - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 10.00	Alsco Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 146.09	Ecolab Pest As400 - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 146.09	Ecolab Pest As400 - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 146.09	Ecolab Pest As400 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 129.38	Ecolab Pest As400 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 96.41	Ecolab Pest Cs - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 153.72	Ecolab Pest Cs - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 101.77	Ecolab Pest Cs - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 86.77	Ecolab Pest Cs - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 191.46	Heartland Services - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Auto & Recov - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 304.66	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 203.10	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Fleet	\$ 131.92	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 300.00	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 269.98	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 29.99	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 45.89	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 16.45	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.97	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 6.89	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.60	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 13.36	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 8.91	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 179.94	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 119.96	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 273.17	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 182.12	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 116.92	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 77.95	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 27.53	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 8.62	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.74	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 571.18	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 16.79	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 19.57	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 184.18	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 17.88	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 714.14	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Fleet	\$ 10.47	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 301.28	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 47.70	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 28.62	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 19.08	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 83.09	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 49.85	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 33.23	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 127.47	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 36.54	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 36.55	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 37.66	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 14.80	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 14.80	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 20.34	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	General	\$ 9.66	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 9.65	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 32.63	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 40.84	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 289.90	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 221.31	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 147.54	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 40.45	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 134.30	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 61.14	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 95.26	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 30.00	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 143.99	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 30.00	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 38.00	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 87.20	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 43.60	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 87.20	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Police Programs	\$ 105.05	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 219.00	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 29.82	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 95.83	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 43.98	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Engineering	\$ 2,318.47	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Engineering	\$ (45.99)	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Central Services	\$ 139.60	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 20.00	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Central Services	\$ 116.70	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 281.39	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ (3.18)	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Central Services	\$ 329.10	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 272.86	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 168.93	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 97.77	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ (17.24)	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 197.13	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 13.96	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 18.67	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 19.53	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 66.96	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	General	\$ 22.12	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 38.99	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 166.38	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 2.58	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 111.84	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 16.78	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 231.69	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 11.33	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 299.99	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 19.61	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 25.27	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 13.99	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 1,594.22	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 179.12	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 951.57	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 108.53	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 571.59	360 Office Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 37.75	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 65.63	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 107.93	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 3.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 94.56	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 9.98	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 7.15	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 20.97	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 44.73	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 53.98	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 30.15	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 2.59	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 17.97	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 17.98	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 9.74	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 21.18	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 77.49	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 9.56	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 16.61	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 26.97	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 24.25	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 159.46	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 179.97	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 26.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 30.20	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 148.97	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 135.33	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 35.23	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 10.78	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 16.78	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 17.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 20.00	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.30	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.30	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 10.30	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 29.98	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 15.98	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 4.85	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.24	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 6.59	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.39	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 14.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 4.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 8.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 2.20	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 53.36	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 24.57	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 41.98	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 8.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 12.98	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 131.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Police Programs	\$ 149.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 13.98	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 131.60	Heartland Paper Company - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 74.70	Heartland Paper Company - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 212.81	Heartland Paper Company - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 89.39	Heartland Paper Company - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Excel Services - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Jims Auto Repair - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 340.00	In *Altaware Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	In *Cotter'S Sewer, Septi - PCard
01/08/2018	ACH	U.S. Bank PCards	Police Programs	\$ 300.00	In *Gibson Advertising, M - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 810.65	In *Perfectemp - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 185.80	In *Perfectemp - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Red Wrecker Recovery - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Red Wrecker Recovery - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 40.28	Iherb.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Police Programs	\$ 67.90	Tlo Transunion - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ (495.00)	Lake States Environmental - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ (375.00)	Lake States Environmental - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 150.00	Society Of American Fore - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 125.37	Sq *Gosq.Com Pedro Sosa - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 46.00	Sq *Isa Rocky Mountain Ch - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 104.50	Sq *Rolling Right Door Se - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 349.50	Sq *Rolling Right Door Se - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 23.59	Sq *Scoops Ice Cream And - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 110.00	Sq *Skyline Services, Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 8.00	Sq *Stuart'S House - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 8.00	Sq *Stuart'S House - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 92.00	Sq *Yellowstone Cou - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 92.00	Sq *Yellowstone Cou - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 10.00	Textmagic - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 44.00	Bozeman Camera Repair - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 25.00	The Montana Quarterly - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 141.02	Charter Comm - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 70.32	Charter Comm - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 65.99	Firstaidsuppliesonl - PCard
01/08/2018	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 83.94	Wpsg, Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 186.00	Silver Threads - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 160.00	Agi Solutions Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Fleet	\$ 1,295.00	Sp * Autel Us Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 2,222.00	Global Bolting Technologi - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 542.00	Global Bolting Technologi - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 55.00	Global Bolting Technologi - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 114.00	Global Bolting Technologi - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 76.00	Global Bolting Technologi - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 230.00	Billings Ink And Toner - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 33.00	Billings Ink And Toner - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 750.00	Invoice #1194 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 25.20	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 82.71	Tacoma Screw Products B - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.88	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ (8.13)	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 19.44	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 18.50	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (18.50)	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 19.78	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 47.41	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Park District 1	\$ 26.99	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 196.94	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 24.73	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 24.72	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 21.84	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 21.83	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 12.18	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 30.53	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 58.22	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 65.48	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 74.48	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 258.60	Tacoma Screw Products B - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,276.00	Missoulianravallirepublic - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 288.00	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 274.32	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 55.06	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 18.04	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 17.50	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.67	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 18.98	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.65	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 16.71	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.14	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 47.82	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 31.88	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 51.28	Northwest Industrial Supp - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 351.00	Thomas Printing Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 276.33	A Rifkin Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 20.00	Adventure Scuba-Travel - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 100.00	Ak Dept Of Commerce Web - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 51.08	Amazon Mktplace Pmts Www. - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 29.95	Amazon Mktplace Pmts Www. - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 19.95	Amazon Mktplace Pmts Www. - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 34.94	Amazon Mktplace Pmts Www. - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 474.11	Amazon Mktplace Pmts Www. - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 33.93	Amazon Mktplace Pmts Www. - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 168.52	Amazon Mktplace Pmts Www. - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 6.99	Amazon Mktplace Pmts Www. - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 8.00	Amazon Mktplace Pmts Www. - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 1,517.67	American Time - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 109.54	Amz*Admin - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 500.00	Associated Glass Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 605.80	Auto Wash Maintenance - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 579.00	Balsam Hill Us - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 221.21	Bettymills - PCard
01/08/2018	ACH	U.S. Bank PCards	Engineering	\$ 500.00	Billings Depot - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 396.78	Billings Petroleum Club - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 254.56	C Specialties - PCard
01/08/2018	ACH	U.S. Bank PCards	Telephone System	\$ 2,800.00	Cablexpresscorp Cxtec - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 275.27	Cafe Rio Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 154.09	Candlewood Suites Dfw So - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 740.44	Cardinal Tracking Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Park District 1	\$ 173.99	Cbi*Corel - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 24.00	Cedengineering Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 289.00	Cellebrite Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.10	Cenex Market B09879412 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 30.00	Ceu School - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (4.80)	Cintas 91 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	City Brew Coffee Cb7 - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 66.98	Cleancityinnovation - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 455.00	Cmi Inc Moto - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 396.00	Code 4 Public Safety Edu - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 110.45	Comfort Suites Of Helena - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 6.00	Copyright Osp - PCard
01/08/2018	ACH	U.S. Bank PCards	Police Programs	\$ 600.00	Covert Track Group Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Police Programs	\$ 2,203.25	Dana Safety Supply Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,962.00	Dana Safety Supply Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 124.50	Danner-Lacrosse - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 400.00	Downtown Billings Assoc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 819.00	Dupree Bldg Specialties - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 169.00	Enduro Seat Covers - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ (169.00)	Enduro Seat Covers - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 202.85	Energymfg.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 244.90	Epic Sports, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 137.17	Farcountry Press - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 238.00	Federal Licensing Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 331.23	Find It Parts - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,122.71	Fischer Flooring - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 86.92	Garda - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 287.95	Gaylord Bros Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 13.79	Gaylord Bros Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 327.93	Glacier Products And Serv - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 106.93	Hampton Inns Helena - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 206.55	Hardees 1503883 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 324.03	Harolds Upholstery - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 428.81	Helena Independent Record - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 386.92	Holiday Inn Express - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 100.00	Ia Professional Lic Bur - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 125.00	Institute For Children - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 215.70	J And H Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 281.88	Jcpenney.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 31.98	Laurel Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 135.96	Lowe's #00907* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 135.96	Lowe's #00907* - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,577.48	Luckygunner.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 233.96	Mac Tools - Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 180.00	Mountain Electric Of Mont - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 398.95	My Whiteboards.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,022.29	N/S Corporation - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 998.39	National Service Gear - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 212.61	National Service Gear - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 647.84	Northwest Fuel Systems-B - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 21.14	Northwest Glass Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Fleet	\$ 363.00	Oil Price Info Serv - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 82.15	Panda Express #2068 T - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 68.95	Parts Express - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ (17.00)	Paypal *Isarmc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 152.00	Paypal *Isarmc - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 65.00	Paypal *Mountainpla - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	General	\$ 38.97	Personalization Mall - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 435.30	Ph Lodging - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 190.81	Pierce Billings Rv Servic - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 159.00	Pierce Carpet Barn Billin - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 701.96	Protech Mechanical Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 79.94	Pyramyd Air - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ (24.00)	Rainbow Printing & Ultra - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 1,364.00	Rainbow Printing & Ultra - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	S&P Brake Supply Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 89.96	Shoe Carnival #0446 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 35.09	Shp*Swanson Hlth Prod - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 159.20	Skillpath / National - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 339.80	Skillpath / National - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 440.00	Staley'S Tire And Auto - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 691.22	State Chemic*State Che - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,624.13	Stericycle - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 75.99	Tacticalgear.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 25.00	The Athenian - PCard
01/08/2018	ACH	U.S. Bank PCards	Fire Grants	\$ 336.00	The Knox Company - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.99	The Wave - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 436.51	Unicorn Stainless (Web) - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	United 0162609204481 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	United 0162609494223 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 6.59	Usps Po 2907830104 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 209.33	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.47	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 54.92	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 77.50	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 77.50	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 165.18	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 30.54	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 27.83	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 229.68	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 20.06	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 92.48	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 119.51	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 209.78	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.84	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 155.00	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 117.75	Ww Grainger - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 220.58	Kb Commercial Products - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 89.80	Kb Commercial Products - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 34.50	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 25.00	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 19.50	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 15.08	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.05	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 11.16	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.71	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 160.00	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 69.00	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 392.50	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 18.80	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Engineering	\$ 28.20	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 75.00	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Police Programs	\$ 27.00	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 69.00	Kenco Security And Tec - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 204.00	Lesman Iron Works - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 204.00	Lesman Iron Works - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 203.25	Overhead Door Co Of South - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 165.82	Midland Implement Co - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 14.25	Midland Implement Co - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ (14.25)	Midland Implement Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 104.39	Napa Store 3547001 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 8.94	Napa Store 3547001 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 56.96	Napa Store 3547001 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 23.98	Napa Store 3547001 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 28.32	Napa Store 3547007 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 812.08	Northern Hotel - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 219.54	Northern Hotel - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 1,047.38	Northern Hotel - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 167.00	Northland Automotive - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 536.94	Northwest Pipe Fittings, - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 67.80	Northwest Pipe Fittings, - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 365.65	Northwest Pipe Fittings, - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 36.68	Northwest Pipe Fittings, - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 167.20	Northwest Pipe Fittings, - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 111.46	Northwest Pipe Fittings, - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 35.10	Northwest Pipe Fittings, - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 63.06	Northwest Scientific Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 29.53	Northwest Scientific Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 77.48	Northwest Scientific Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 351.76	Northwest Scientific Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 151.54	Northwest Scientific Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 77.38	Northwest Scientific Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ (172.10)	Northwest Scientific Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 228.50	Northwest Scientific Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 61.26	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 35.00	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 659.53	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 5.00	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 82.24	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 44.20	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.47	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 24.79	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 84.62	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 84.62	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 175.72	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 150.59	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 21.67	Pacific Steel #02 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 30.00	Pepsi-Cola Bottling Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 101.88	Agp*Propane Services - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 21.00	Ratco Trailer And Hitch - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 64.80	Ratco Trailer And Hitch - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 43.20	Ratco Trailer And Hitch - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 70.80	Ratco Trailer And Hitch - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 47.20	Ratco Trailer And Hitch - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 35.00	The Rubber Stamp Shop, In - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 19.80	The Rubber Stamp Shop, In - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 49.50	The Rubber Stamp Shop, In - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 173.12	Sherwin Williams 703203 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 69.34	Sherwin Williams 703203 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 217.61	Sherwin Williams 703203 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 145.08	Sherwin Williams 703203 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 84.40	Sherwin Williams 703203 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 56.26	Sherwin Williams 703203 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 275.37	Sherwin Williams 703203 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 204.93	Sherwin Williams 703203 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 124.87	Shiloh Veterinary Hospita - PCard

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01/08/2018	ACH	U.S. Bank PCards	General	\$ 29.99	Shiptons Big R Heights - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 15.80	Shipton'S Big R-East - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 7.49	Shipton'S Big R-East - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 17.51	Shipton'S Big R-East - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 119.98	Shipton'S Big R-East - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 10.47	Shipton'S Big R-East - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 11.88	Shipton'S Big R-East - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 159.90	Shipton'S Big R-West - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.60	Shipton'S Big R-West - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 275.00	State Chemic*State Che - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,933.98	Sundown Security - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,902.99	Sundown Security - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,906.83	Sundown Security - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 97.50	Tinys Tavern Inc 2 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 170.64	Tractor & Equipment - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 113.76	Tractor & Equipment - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 432.80	Tractor & Equipment - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 4.58	Tractor-Supply-Co #0303 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 44.99	Tractor-Supply-Co #0303 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 15.99	Tractor-Supply-Co #0303 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 162.09	Tractor-Supply-Co #0303 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 11.00	Tvetene Turf Inc-Clvr - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Universal Awards - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.00	Universal Awards - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 91.00	Universal Awards - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 23.16	Carquest 3103 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 8.14	Carquest 3103 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.43	Carquest 3103 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 21.42	Carquest 3103 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.28	Carquest 3103 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 261.88	Yellowstone Electric Comp - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 360.00	Yellowstone Electric Comp - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,277.68	Yellowstone Electric Comp - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 110.77	Yellowstone County Implem - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 61.40	Yellowstone County Implem - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 873.90	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 81.96	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.24	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 180.59	Yellowstone Valley Elect - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 66.17	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.56	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 254.58	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.12	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 247.16	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,773.08	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 289.66	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 1,868.84	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 244.81	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 30.45	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.35	Yellowstone Valley Elect - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 130.00	Bighorn Boots - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,200.00	Redds Prints And Signs - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,266.00	Redds Prints And Signs - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 547.99	Perkinelmer 171214 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 677.25	Perkinelmer Haupt2017112 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 22.66	Yellowstone County Treas - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 40.69	Yellowstone County Treas - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 60.77	Yellowstone County Treas - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 82.95	House Of Clean, Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 60.31	House Of Clean, Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 246.85	House Of Clean, Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 22.98	Harbor Freight Tools 207 - PCard
01/08/2018	ACH	U.S. Bank PCards	Fleet	\$ 5.99	Harbor Freight Tools 207 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ (31.99)	Harbor Freight Tools 207 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 31.99	Harbor Freight Tools 207 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 8.99	Harbor Freight Tools 207 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.77	Harbor Freight Tools 207 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 138.08	Harbor Freight Tools 207 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 26.82	Harbor Freight Tools 207 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 94.49	Harbor Freight Tools 207 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 79.98	Scheels Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 692.96	Kone, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 348.97	Kone, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 349.07	Kone, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 348.96	Kone, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 392.54	Cdw Govt #Kzg1251 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 248.39	Cdw Govt #Lcg2153 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 485.00	laai - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	laai - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 535.00	laai - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 990.00	Wesco Distribution6668 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 59.98	Costco Whse #0069 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 35.98	Costco Whse #0069 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 500.00	Costco Whse #0069 - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 69.98	Costco Whse #0069 - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 40.91	Costco Whse #0069 - PCard
01/08/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 40.92	Costco Whse #0069 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.98	Costco Whse #0069 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 27.44	Costco Whse #0069 - PCard
01/08/2018	ACH	U.S. Bank PCards	Engineering	\$ 599.98	Www Costco Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 299.00	Progressive Business Pub - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.48	Pizza Hut #1720 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 129.99	Billings Hardware & Se - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 8.38	Billings Hardware & Se - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 79.99	Billings Hardware & Se - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 410.00	Idu*Insight Public Sec - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 12.79	Thomae Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 151.63	Thomae Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Dee Jay Bee Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	National Academy Of Emd - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 10.00	Albertsons #0038 - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 11.96	Albertsons #0038 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 30.46	Albertsons #4025 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 40.42	Albertsons #4025 - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 28.63	Albertsons #4025 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 51.93	Albertsons #4025 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.70	Albertsons #4025 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 27.54	Albertsons #4025 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 33.14	Albertsons #4025 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 398.67	Gih*Globalindustrialeq - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 105.80	Gih*Globalindustrialeq - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 181.44	Ln Curtis - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 225.00	Sprocket'S Mach. & Weld - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 97.89	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 7.99	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 7.78	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.19	Kings Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 16.98	Heights Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 13.37	Heights Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.27	Heights Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 75.96	Heights Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 5.99	Heights Ace Hdwe - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 85.95	Pizza Hut #1714 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 244.42	Superior Water Solutions - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 98.70	Superior Water Solutions - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,103.17	Montana Broom & Brush Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 2,015.30	Montana Broom & Brush Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,958.60	Montana Broom & Brush Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ (2,015.30)	Montana Broom & Brush Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 2,338.80	Montana Broom & Brush Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 495.70	Montana Broom & Brush Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 57.50	Spic And Span - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 82.50	Spic And Span - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 112.75	Spic And Span - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 215.00	Emergency Medical Produc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 218.60	Idexx Distribution Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 30.50	Big Sky Fire Equipment - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 258.10	Big Sky Fire Equipment - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 107.75	Big Sky Fire Equipment - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 134.89	Big Sky Fire Equipment - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 211.99	Big Sky Fire Equipment - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 159.92	B&H Photo 800-606-6969 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 369.25	B&H Photo 800-606-6969 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,098.95	B&H Photo 800-606-6969 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 149.00	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.17	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 146.91	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 384.31	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 15.03	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 33.08	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 226.94	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 45.29	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 396.00	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 99.36	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 47.73	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 79.97	The Home Depot #3101 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	General	\$ (5.90)	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 38.62	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 91.76	The Home Depot #3101 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	Office Depot #1080 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.59	Office Depot #1080 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 20.99	Office Depot #1080 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 167.96	Office Depot #2135 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 59.88	Office Depot #2135 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.99	Office Depot #2135 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 100.43	Office Depot #2135 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 72.03	Office Depot #2135 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 59.95	Office Depot #2135 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 16.99	Office Depot #2135 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 139.63	Office Depot #2135 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (20.00)	Office Depot #450 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.99	Office Depot #450 - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 119.96	Office Depot #450 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 583.92	Office Depot #450 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 9.99	Office Depot #450 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 89.99	Office Depot #450 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 298.22	Mcmaster-Carr - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 65.77	Mcmaster-Carr - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 103.36	Mcmaster-Carr - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 1,039.01	Mcmaster-Carr - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 115.09	Mcmaster-Carr - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 536.80	Dxp Enterprises - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 690.74	Dxp Enterprises - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 78.75	Dxp Enterprises - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 45.00	Dxp Enterprises - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 227.10	Center Point Large Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 227.10	Center Point Large Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 495.00	Aces - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 13.14	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 12.85	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 10.95	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 14.95	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 10.78	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Park District 1	\$ 69.99	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 8.22	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 5.59	Amazon Mktplace Pmts - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 11.99	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 108.89	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 50.97	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 14.99	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 25.99	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 229.97	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 24.99	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 26.99	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 17.44	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 8.49	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 34.12	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 11.93	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 5.99	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 5.88	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 53.24	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 10.00	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 21.92	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 9.98	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 25.75	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 19.12	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 12.04	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 6.98	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 19.42	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 14.98	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.82	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 89.95	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 170.24	Amazon Mktplace Pmts - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 26.66	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 366.86	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 12.48	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 61.80	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 275.50	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 34.20	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Engineering	\$ 48.97	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 29.98	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 7.82	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 34.96	Amazon.Com - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	General	\$ 113.28	Amazon.Com Amzn.Com/Bill - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 56.94	Amazon.Com Amzn.Com/Bill - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 40.05	Amazon.Com Amzn.Com/Bill - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 70.86	Amazon.Com Amzn.Com/Bill - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 7.50	Amazon.Com Amzn.Com/Bill - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 8.96	Amazon.Com Amzn.Com/Bill - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 20.50	Amazon.Com Amzn.Com/Bill - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 34.20	Amazon.Com Amzn.Com/Bill - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 32.97	Amazon.Com Www.Amazon.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 19.50	Selby'S - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 12.13	Selby'S - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 9.00	Selby'S - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 18.00	Selby'S - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 108.16	Usa Communications - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 62.60	Usa Communications - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 61.99	Best Buy 00005926 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 109.98	Best Buy 00005926 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 264.95	Best Buy 00005926 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 659.98	Bestbuycom805518045311 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ (419.20)	Usps.Com Clicknship - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 42.50	Batteries Plus #25 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 110.00	Batteries Plus #25 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 93.50	Batteries Plus #25 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 28.00	Batteries Plus #25 - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 6.00	Batteries Plus #25 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 56.00	Batteries Plus #25 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 54.40	Batteries Plus #25 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 221.24	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 5.98	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.98	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 37.36	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 24.98	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 148.90	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 34.98	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 59.80	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 204.99	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 41.95	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 9.45	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 69.96	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 34.98	Lowe's #00319* - PCard

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01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 134.84	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 306.00	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 40.12	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 18.07	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 25.95	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ (19.98)	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 50.07	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 153.00	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 82.43	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 153.00	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 9.98	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 373.02	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 159.00	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 27.96	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 32.16	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 104.98	Lowe's #00319* - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 295.00	All Lock - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 3.88	Albertsons #0047 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 38.98	Albertsons #0047 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 15.97	Albertsons #0630 - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 20.56	Albertsons #1227 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 18.36	Albertsons #4041 - PCard
01/08/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 575.00	Albertsons #4041 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.63	Albertsons #4041 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 42.38	Awwa.Org - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 25.42	Awwa.Org - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 16.95	Awwa.Org - PCard
01/08/2018	ACH	U.S. Bank PCards	Engineering	\$ 84.75	Awwa.Org - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 75.00	Awwa.Org - PCard
01/08/2018	ACH	U.S. Bank PCards	Fleet	\$ 35.84	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 35.84	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 2.38	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 11.74	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.18	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 147.75	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 48.66	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 14.81	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 8.88	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 5.92	Wal-Mart #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 125.00	Wal-Mart #2923 - PCard

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01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 39.92	Wal-Mart #2923 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 8.93	Wal-Mart #2923 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 76.20	Wal-Mart #2923 - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 62.41	Wm Supercenter #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 59.93	Wm Supercenter #1956 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 9.96	Wm Supercenter #2923 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 126.63	Wm Supercenter #2923 - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 4.58	Wm Supercenter #4412 - PCard
01/08/2018	ACH	U.S. Bank PCards	City County Planning	\$ 3.08	Usps Po 2907800103 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 147.00	Usps Po 2907800103 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ (100.00)	Mha...An Association Of M - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 103.50	Kimball Midwest - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 89.65	Kimball Midwest - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 270.92	Kimball Midwest - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 1,456.48	United Rentals - PCard
01/08/2018	ACH	U.S. Bank PCards	Park District 1	\$ 60.00	National Recreation & - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 2,450.50	H&E Equipment Services - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 699.98	Dmi* Dell Bus Online - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 699.98	Dmi* Dell Bus Online - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 107.09	Dmi* Dell Bus Online - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 59.97	Dmi* Dell Bus Online - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 101.99	Dmi* Dell Bus Online - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 628.95	Dmi* Dell Bus Online - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 4.56	Valet Today Cleaners Libe - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.00	West End Lock And Secur - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 702.00	Gunarama Wholesale I - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.78	Gunarama Wholesale I - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 378.00	Gunarama Wholesale I - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 110.00	Uline *Ship Supplies - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 550.00	Uline *Ship Supplies - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 89.62	Target 00001719 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 6.29	Target 00001719 - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 30.00	Target 00013334 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 475.00	Target 00013334 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 13.97	Target 00013334 - PCard
01/08/2018	ACH	U.S. Bank PCards	Tax Increment South	\$ 1,669.25	City Of Billings Buildin - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 489.47	City Of Billings Pud - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 109.14	City Of Billings Pud - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	General	\$ 56.00	The Back Porch Deli - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 56.00	The Back Porch Deli - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 39.20	Herbergers #0325 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.00	Fastenal Company01 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 164.95	Fastenal Company01 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 42.13	Fastenal Company01 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 81.44	Fastenal Company01 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 5.38	Fastenal Company01 - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 2.23	Fastenal Company01 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 65.50	Fastenal Company01 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 280.00	Tapco - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 23.49	Montana Brewing Company - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 107.00	Sears Roebuck 2242 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 566.11	Sears Roebuck 2242 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 417.67	Allegra - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 30.00	Graphic Imprints Awards - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 285.00	Graphic Imprints Awards - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 972.00	Rdo Equipment Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 648.00	Rdo Equipment Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 211.78	Rsd - Billings#57 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 211.78	Rsd - Billings#57 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 269.97	Hp *Hp.Com Store - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 15.60	Gary Brink Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.40	Gary Brink Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 64.80	Gary Brink Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 43.20	Gary Brink Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 23.82	Pcm Tigerdirect - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 191.44	Pcm Tigerdirect - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 89.94	Pcm Tigerdirect - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 183.17	Pcm Tigerdirect - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 179.35	Pcm Tigerdirect - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 228.50	Lexisnexis Risk Dat - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 10.64	The Ups Store #4741 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ (14.55)	The Ups Store 2594 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 14.55	The Ups Store 2594 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 110.02	The Ups Store 2594 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.54	Ups*1Zngt7590320022212 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 25.98	Oreilly Auto #1549 - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 230.37	Oreilly Auto #1551 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 71.87	Oreilly Auto #1551 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 270.00	Stanley Steemer/Bllngs - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steemer/Bllngs - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 449.00	The Seminar Group - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 117.75	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 494.78	Kb Commercial Products - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.12	Kb Commercial Products - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 16.68	Kb Commercial Products - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 206.04	Kb Commercial Products - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 296.31	Kb Commercial Products - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 59.52	Johnstone Supply Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 802.40	Johnson Controls Ss - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 865.00	Jims Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 14.45	Tire Rama 101 Bc - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 257.73	Hose & Rubber Supply Blg - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 7.91	Hose & Rubber Supply Blg - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 70.81	Hose & Rubber Supply Blg - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 23.48	Hose & Rubber Supply Blg - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 68.60	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 127.65	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 73.95	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 402.30	Ah Turf Specialties Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 11.56	Ah Turf Specialties Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 7.71	Ah Turf Specialties Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 237.24	Ah Turf Specialties Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 110.79	Am Leonard - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 747.00	Accent Print Shop, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 262.00	Accent Print Shop, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 541.01	Ace Electric, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 110.96	Ace Electric, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 537.77	Ace Electric, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 364.49	Ace Electric, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 950.25	Ace Electric, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,627.72	Ace Electric, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 185.58	Ace Electric, Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 724.11	Air Controls-Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 720.00	Air Controls-Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,301.28	Air Controls-Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,326.02	Air Controls-Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.00	Air Controls-Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 225.00	Air Controls-Billings - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 315.00	Air Controls-Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 135.00	Air Controls-Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 850.75	Air Controls-Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 450.00	Air Controls-Billings - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 375.00	Alpine Plumbing Heating I - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 175.00	Alpine Plumbing Heating I - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 195.00	Alpine Plumbing Heating I - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 800.00	Lp Anderson Point - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 87.44	At&T Smd7 15579 - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 65.42	At&T*Bill Payment - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 311.65	Applied Ind Tech 2422 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ (311.65)	Applied Ind Tech 2422 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 170.00	Beckers Glass Shop - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,491.95	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 547.37	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 987.45	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 7.15	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 108.00	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,051.70	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 853.62	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 132.93	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 408.88	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 196.21	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 3.67	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 3.67	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Parking	\$ 3.66	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Fleet	\$ 351.61	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 678.60	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 331.40	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 45.00	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 213.62	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 146.25	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 10.20	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 6.80	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 106.92	Big Sky Linen & Uniform - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 59.70	Billings Army Navy Surplu - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 124.50	Billings Construction Sup - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 49.04	Billings Construction Sup - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 41.19	Billings Machine & Weld. - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 108.20	Billings Machine & Weld. - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 268.50	Billings Overhead Door In - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 594.50	Billings Overhead Door In - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 549.00	Billings Overhead Door In - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 30.04	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 30.04	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 7.54	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 50.64	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 213.15	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 136.74	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 136.73	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 18.95	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 46.02	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 16.57	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.74	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 38.92	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 38.93	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 11.07	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 459.85	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 16.44	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 205.80	Border States Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 83.96	Chalet Market - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 56.70	Chalet Market - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 150.00	Trugreen Chemlawn - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	City Towing - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	City Towing - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 6.00	Creative Monograms Smb - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 141.00	Creative Monograms Smb - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 438.00	Creative Monograms Smb - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	Creative Monograms Smb - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 181.00	Creative Monograms Smb - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.99	Crescent Electric 054 - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.00	Crescent Electric 054 - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 50.00	Crescent Electric 054 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 82.59	Crescent Electric 054 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 80.62	Crescent Electric 054 - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 25.00	Crescent Electric 054 - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 24.64	Crescent Electric 054 - PCard
01/08/2018	ACH	U.S. Bank PCards	Fleet	\$ 750.00	Cummins Rocky Mtn - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 82.50	Dale & Jax Door & Glas - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 27.50	Dale & Jax Door & Glas - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 11.95	Conoco - Dons Car Wash 2 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 36.50	Conoco - Town Pump Helena - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.90	Conoco - Town Pump Helena - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 135.11	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 66.70	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 119.53	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 809.32	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 58.57	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 58.57	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 58.56	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 58.55	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 135.70	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 441.16	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 294.11	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 177.55	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 266.33	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 236.26	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 179.75	Econo Print - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 130.51	Environmental Resource - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 425.00	Executive Cleaning Co Inc - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 46.08	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 36.94	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 96.49	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 7.39	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 4.54	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 28.70	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	Transit	\$ 85.00	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 6.74	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	Engineering	\$ 3.25	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 250.31	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	CDBG	\$ 323.38	Fishers Technology - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 1,019.16	Flowmark High Tech Co - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 93.95	Graybar Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 276.00	Graybar Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 57.99	Graybar Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 136.84	Graybar Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Telephone System	\$ 132.87	Graybar Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Telephone System	\$ 19.18	Graybar Electric - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	ACH	U.S. Bank PCards	Telephone System	\$ 44.29	Graybar Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ (68.20)	Graybar Electric Company - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 273.66	Graybar Electric Company - PCard
01/08/2018	ACH	U.S. Bank PCards	Airport	\$ 80.00	Graybar Electric Company - PCard
01/08/2018	ACH	U.S. Bank PCards	General	\$ 161.22	Graybar Electric - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 348.89	Hach Company - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 153.23	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.27	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.40	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 183.53	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.37	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 233.02	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 351.48	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 115.64	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 199.58	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.07	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 88.45	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 157.69	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 306.71	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 420.36	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Library	\$ 292.94	Hanson Chemical - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 320.79	Yrc Inc. - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 14.07	Www.Newegg.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 33.60	Www.Newegg.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 74.97	Www.Newegg.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 123.99	Www.Newegg.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 90.99	Www.Newegg.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Information Resources	\$ 98.00	Www.Newegg.Com - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 320.00	Winpower West - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Wetzels Quality Cleaners - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 793.31	Wav*Imsa Northwest Sectio - PCard
01/08/2018	ACH	U.S. Bank PCards	Wastewater	\$ 119.60	Wav*Federal Proc Reg Sam - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 179.40	Wav*Federal Proc Reg Sam - PCard
01/08/2018	ACH	U.S. Bank PCards	Fire Grants	\$ 6.99	Walgreens #12155 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 33.98	Walgreens #10652 - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 540.00	Vincent Communications - PCard
01/08/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.88	Usps Po 2907830104 - PCard
01/08/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 80.41	Ww Grainger - PCard
01/08/2018	ACH	U.S. Bank PCards	Water	\$ 4.73	Ww Grainger - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/08/2018	810431	Unemployment Ins Contributions Bureau	Sidewalk Debt Svc	\$ 38,402.73	Montana Employer's Unemployment Insurance
01/08/2018	810434	Utility Mapping Services Inc	Water	\$ 16,057.19	WO 16-07 I-90 Water System Loop - Casing
01/08/2018	810447	Zeier Consulting LLC	Tax Increment South	\$ 40,577.00	1803 - Consulting Services 3rd Qtr FY2018

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Payment of Claims January 16, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,653,463.20 have been audited and are presented for City Council payment approval. A complete listing of the claims dated January 16, 2018, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_1.16.2018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/16/2018	810451	Airbus DS Communications Inc	EOC 911	\$ 78,502.23	ANNUAL MAINT: 1YR - PROJECT ID
01/16/2018	810451	Airbus DS Communications Inc	Radio	\$ 183,171.87	ANNUAL MAINT: 1YR - PROJECT ID
01/16/2018	810451	Airbus DS Communications Inc	EOC 911	\$ 27,693.50	QUOTE #DIR52248H-3 YSTN CONTY -B
01/16/2018	810456	Archie Cochrane	Property Ins	\$ 7,847.59	Inv. 843998 Police Patrol #1416
01/16/2018	810456	Archie Cochrane	City County Planning	\$ 133.84	5231794
01/16/2018	810456	Archie Cochrane	City County Planning	\$ 5.00	5231794
01/16/2018	810456	Archie Cochrane	Water	\$ 162.49	5231874
01/16/2018	810456	Archie Cochrane	Street/Traffic Oper	\$ 35.46	5232055
01/16/2018	810456	Archie Cochrane	Street/Traffic Oper	\$ 21.00	5232055
01/16/2018	810456	Archie Cochrane	Fleet	\$ 178.01	5232530
01/16/2018	810456	Archie Cochrane	General	\$ 27.47	5232461
01/16/2018	810456	Archie Cochrane	Public Safety	\$ 191.66	5232547
01/16/2018	810456	Archie Cochrane	Facilities Mngmt	\$ 140.00	719977/1
01/16/2018	810458	ATS Inland NW LLC	Airport	\$ 611.00	FY18 Energy Management Services -
01/16/2018	810458	ATS Inland NW LLC	Airport	\$ 2,145.00	FY18 Energy Management Services -
01/16/2018	810462	Big Sky Linen & Uniform	Water	\$ 224.10	uniforms
01/16/2018	810462	Big Sky Linen & Uniform	Water	\$ 35.10	uniforms
01/16/2018	810462	Big Sky Linen & Uniform	Water	\$ 960.70	uniforms
01/16/2018	810462	Big Sky Linen & Uniform	Water	\$ 558.33	uniforms
01/16/2018	810462	Big Sky Linen & Uniform	Wastewater	\$ 10.80	uniforms
01/16/2018	810462	Big Sky Linen & Uniform	Wastewater	\$ 743.90	uniforms
01/16/2018	810462	Big Sky Linen & Uniform	Wastewater	\$ 372.22	uniforms
01/16/2018	810464	Billings Bench Water Assn	General	\$ 3,016.00	2018 assessments for bench water
01/16/2018	810464	Billings Bench Water Assn	General	\$ 235.00	2018 bench water assessments for
01/16/2018	810466	Billings Community Cable	General	\$ 25,000.00	January 2018 Quarterly Disbursement
01/16/2018	810466	Billings Community Cable	General	\$ 300.00	October - December 2018 Work Session
01/16/2018	810469	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,186.00	hicothaw liquid to melt snow on streets
01/16/2018	810469	Brenntag Pacific Inc	Wastewater	\$ 1,292.00	Silicone Antiform
01/16/2018	810475	CMG Construction LLC	Tax Increment South	\$ 81,914.58	Construction of public parking lot and
01/16/2018	810479	Creative Monograms	General	\$ 46.00	creative 76275 46 011018
01/16/2018	810479	Creative Monograms	Public Safety	\$ 3,353.00	Invoice 76249 - Fall Fitness Incentive
01/16/2018	810483	Dana Safety Supply Inc	Public Safety	\$ 1,103.91	Invoice 479537 - Setina PB400 Lighted
01/16/2018	810483	Dana Safety Supply Inc	Public Safety	\$ 2,918.71	Invoice 485517 - WEC LIBERTY II, 54"
01/16/2018	810488	Dept of Labor & Industry	Building Inspection	\$ 3,122.00	I18-014930 Dept of Labor & Industry
01/16/2018	810489	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,343.65	ice slicer used to melt snow on streets
01/16/2018	810489	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,952.96	ice slicer used to melt snow on streets
01/16/2018	810489	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,152.14	ice slicer used to melt snow on streets
01/16/2018	810489	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,155.31	ice slicer used to melt snow on streets
01/16/2018	810489	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,218.50	ice slicer used to melt snow on streets
01/16/2018	810489	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,227.80	ice slicer used to melt snow on streets

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01/16/2018	810491	DOWL	Rose Park Pool Construction	\$ 2,964.44	Inspections and materials testing
01/16/2018	810491	DOWL	Arterial Streets	\$ 18,615.07	WO 16-05 Central Ave - Shiloh to 32nd St
01/16/2018	810491	DOWL	Water	\$ 656.25	WO 17-25 Elysian Rd Curb, Gutter &
01/16/2018	810491	DOWL	Storm Sewer	\$ 16,216.25	WO 17-26 62nd and Rimrock Stormwater
01/16/2018	810491	DOWL	Storm Sewer	\$ 4,262.50	WO 18-07 48th St W Drainage Plan
01/16/2018	810492	Downtown Billings BID, Inc.	Downtown BID	\$ 22,091.06	Internal City owned properties, tax year
01/16/2018	810495	Electric Lightwave	Airport	\$ 44.09	Airport Alarm 406-294-8370
01/16/2018	810495	Electric Lightwave	Public Safety	\$ 39.00	CPC line 247-8592
01/16/2018	810495	Electric Lightwave	General	\$ 46.00	Main Bill New Account # 330046 -Dehler
01/16/2018	810495	Electric Lightwave	Information Resources	\$ 79.95	Main Bill New Account # 330046 -IT
01/16/2018	810495	Electric Lightwave	City County Planning	\$ 39.00	Planning FAX 406-657-8327
01/16/2018	810495	Electric Lightwave	Building Inspection	\$ 39.00	Building FAX 406-657-8252
01/16/2018	810495	Electric Lightwave	CDBG	\$ 39.00	Community Development Services FAX
01/16/2018	810495	Electric Lightwave	Telephone System	\$ 4,654.14	Main Bill New Account # 330046
01/16/2018	810495	Electric Lightwave	Telephone System	\$ 281.55	Main Bill New Account # 330047
01/16/2018	810503	Galles Filter Service	Fleet	\$ 177.66	P-74781-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Fleet	\$ 78.78	P-75113-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Fleet	\$ 302.31	P-74680-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Street/Traffic Oper	\$ 150.73	P-75021-01
01/16/2018	810503	Galles Filter Service	Fleet	\$ 116.49	P-75022-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Fleet	\$ 48.97	P-74681-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Fleet	\$ 219.92	P-75053-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Fleet	\$ (13.41)	T-72716
01/16/2018	810503	Galles Filter Service	Water	\$ 59.54	WATER PARTS AND SUPPLIES PO
01/16/2018	810503	Galles Filter Service	Fleet	\$ 174.62	P-74606-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Fleet	\$ 589.74	P-74952-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Fleet	\$ 7.67	P-74953-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Street/Traffic Oper	\$ 76.20	P-75020-01
01/16/2018	810503	Galles Filter Service	Transit	\$ 71.82	AUTO &TRUCK MAINT.ITEMS
01/16/2018	810503	Galles Filter Service	Water	\$ 317.70	WATER PARTS AND SUPPLIES PO
01/16/2018	810503	Galles Filter Service	Water	\$ 108.24	WATER PARTS AND SUPPLIES PO
01/16/2018	810503	Galles Filter Service	Solid Waste	\$ 843.25	Parts for Landfill equipment
01/16/2018	810503	Galles Filter Service	Fleet	\$ 12.66	P-74068-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Solid Waste	\$ 74.64	P-74555-01
01/16/2018	810503	Galles Filter Service	Fleet	\$ 261.72	P-74840-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Fleet	\$ 13.41	P-74841-01
01/16/2018	810503	Galles Filter Service	Fleet	\$ 7.67	P-74843-01 PO NUM 304282
01/16/2018	810503	Galles Filter Service	Water	\$ 11.16	SHOP COMPRESSOR FILTER
01/16/2018	810503	Galles Filter Service	Solid Waste	\$ 282.40	Filters for Landfill equipment
01/16/2018	810503	Galles Filter Service	Solid Waste	\$ 365.21	Filters for Landfill equipment

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01/16/2018	810503	Galles Filter Service	Solid Waste	\$ 412.24	Filters for Landfill equipment
01/16/2018	810503	Galles Filter Service	Solid Waste	\$ 521.45	Filters for Landfill equipment
01/16/2018	810503	Galles Filter Service	Transit	\$ 35.91	Auto & Truck Maintenance Items
01/16/2018	810503	Galles Filter Service	Transit	\$ 70.20	AUTO &TRUCK MAINT.ITEMS
01/16/2018	810503	Galles Filter Service	Transit	\$ 104.66	BUS MET PO NUM 304282
01/16/2018	810503	Galles Filter Service	Transit	\$ 104.66	BUS MET PO NUM 304282
01/16/2018	810503	Galles Filter Service	Transit	\$ 268.05	BUS MET PO NUM 304282
01/16/2018	810504	General Distributing Company	Public Safety	\$ 2,634.00	COX BREATHING AIR HOSE REEL P/N-
01/16/2018	810504	General Distributing Company	Public Safety	\$ 186.24	ESTIMATED FREIGHT/HANDLING
01/16/2018	810509	Guardian Security Inc	Library	\$ 9,187.20	Invice 242
01/16/2018	810514	Harris Systems USA Inc	City Health Ins Fund	\$ 5,000.00	Three phase validation group to benefit
01/16/2018	810516	HDR, Inc.	Water	\$ 28,740.05	WO 16-98 2016 Integrated Water Plan
01/16/2018	810518	High Point Networks LLC	Information Resources	\$ 12,519.05	Qty.1 210-ACXU Dell PowerEdge R730
01/16/2018	810519	Holland & Hart LLP	Storm Sewer	\$ 10,390.50	Upper Missouri Waterkeeper Intervention
01/16/2018	810521	I-State Truck, Inc.	Property Ins	\$ 6,076.03	Inv. R251061799-01 SW truck 0061
01/16/2018	810521	I-State Truck, Inc.	Water	\$ 69.31	NONSTOCKING ITEMS-P.U.D.
01/16/2018	810521	I-State Truck, Inc.	Street/Traffic Oper	\$ 159.08	C251233635.02
01/16/2018	810521	I-State Truck, Inc.	Fleet	\$ 76.95	C251234503.01 PO NUM 304956
01/16/2018	810521	I-State Truck, Inc.	Public Safety	\$ 572.66	C251234127.01
01/16/2018	810521	I-State Truck, Inc.	Fleet	\$ 239.88	C251234878.01 PO NUM 304956
01/16/2018	810521	I-State Truck, Inc.	Street/Traffic Oper	\$ 18.00	C251234400.01
01/16/2018	810521	I-State Truck, Inc.	Street/Traffic Oper	\$ 47.16	C251234400.01
01/16/2018	810521	I-State Truck, Inc.	Street/Traffic Oper	\$ 47.16	C251234461.01
01/16/2018	810521	I-State Truck, Inc.	Street/Traffic Oper	\$ 125.52	C251234594.01
01/16/2018	810521	I-State Truck, Inc.	Street/Traffic Oper	\$ 6.49	C251234552.01
01/16/2018	810521	I-State Truck, Inc.	Street/Traffic Oper	\$ 143.10	C251234746.01
01/16/2018	810522	Idexx Distribution Inc.	Water	\$ 203.73	lab supplies
01/16/2018	810522	Idexx Distribution Inc.	Water	\$ 3,559.28	WTP Lab supplies comparator
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 29.75	31705813
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 39.59	31705813
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 2.99	31705813
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 45.64	31705813
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 16.49	31892380
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 11.99	31892380
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 418.87	31892381
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 256.48	31892381
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 363.38	31892381
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 8.99	31892381
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 21.99	31705817
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 58.37	31743008

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01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 67.11	31743008
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 9.59	31892382
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 22.03	32085940
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 48.75	32102557
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 27.55	32102558
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 59.98	32102559
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 8.97	32102559
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 39.90	32102559
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 23.60	32102560
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 99.19	32102560
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 7.35	32102560
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 8.97	32111939
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 10.59	32111940
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 40.11	32111941
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 41.15	32111941
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 85.72	31705815
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 28.84	31705816
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 13.74	31705814
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 16.49	32111943
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 105.94	32111943
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 261.13	32111943
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 24.76	32111943
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 76.96	32111943
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 29.78	32111943
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 1,111.55	32111943
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 17.69	32111942
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 20.99	32111944
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 16.52	32249590
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 141.14	32249591
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 23.98	32249591
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 20.99	32249592
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 59.50	32249593
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 16.52	32249594
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 32.95	32249595
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 17.10	32249596
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 40.09	32249597
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 38.95	32249598
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 38.99	32299058
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 13.79	32363627
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 43.99	32299059

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01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 336.80	32299059
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 156.34	32299059
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 90.79	32299059
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 14.71	32341053
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 29.44	32341053
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 22.46	32341054
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 10.97	32341055
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 37.16	32341055
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 124.46	32341055
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 20.23	32341055
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 23.91	32341055
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 316.85	32341055
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 27.48	32341055
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 154.93	32341056
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 29.94	32341056
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 9.57	32341057
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 55.18	32345656
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 19.76	32363625
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 8.70	32363626
01/16/2018	810523	Ingram Library Services Inc.	Library	\$ 17.10	31892379
01/16/2018	810525	J & J Concrete Inc.	Gas Tax	\$ 5,152.50	WO 17-02 2017 Misc. Developer
01/16/2018	810525	J & J Concrete Inc.	Sidewalk Construction	\$ 4,427.26	WO 17-02 2017 Misc. Developer
01/16/2018	810530	Knife River (JTL Group Inc.)	Gas Tax	\$ 41,799.22	WO 17-03 2017 Street Maintenance
01/16/2018	810530	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 34,150.00	Snow Plowing and Hauling 12/31/2017-
01/16/2018	810530	Knife River (JTL Group Inc.)	Airport	\$ 2,497.72	Retainage Release
01/16/2018	810530	Knife River (JTL Group Inc.)	Airport	\$ 9,135.62	Miscellaneous Curb and Sidewalk
01/16/2018	810530	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 33.26	1 1/2" crushed base
01/16/2018	810530	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 34.80	1 1/2" crushed base
01/16/2018	810530	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 400.00	concrete on 15 N26th
01/16/2018	810532	Kone Inc	Airport	\$ 1,513.00	Fy18 Elevator/Escalator Maintenance
01/16/2018	810532	Kone Inc	Library	\$ 9,426.24	Invoice 949801951
01/16/2018	810532	Kone Inc	Airport	\$ 61.00	FY18 Elevator/Escalator Maintenance IP-
01/16/2018	810532	Kone Inc	Airport	\$ 25.00	FY18 Elevator/Escalator Maintenance
01/16/2018	810534	L P Anderson Tire Co. Inc.	Public Safety	\$ 964.60	1089339
01/16/2018	810534	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 732.32	1089415
01/16/2018	810534	L P Anderson Tire Co. Inc.	Public Safety	\$ 60.00	1089185
01/16/2018	810534	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 1,188.60	1089120
01/16/2018	810534	L P Anderson Tire Co. Inc.	Public Safety	\$ 864.57	1083702
01/16/2018	810545	Montana Dakota Utilities Co	Wastewater	\$ 60.40	017 739 3911 9
01/16/2018	810545	Montana Dakota Utilities Co	Wastewater	\$ 48.44	470 750 1000 0

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01/16/2018	810545	Montana Dakota Utilities Co	Wastewater	\$ 17.17	559 250 1000 5
01/16/2018	810545	Montana Dakota Utilities Co	General	\$ 543.71	902 360 1000 6
01/16/2018	810545	Montana Dakota Utilities Co	Water	\$ 499.96	825 150 1000 5
01/16/2018	810545	Montana Dakota Utilities Co	Public Safety	\$ 1,568.72	819 360 1000 8
01/16/2018	810545	Montana Dakota Utilities Co	Public Safety	\$ 352.34	958 650 1000 3
01/16/2018	810546	Montana Department Of Environmental Quality	Solid Waste	\$ 36,064.80	Quarterly Landfill License fee to the State
01/16/2018	810547	Montana Legislative Services	Water	\$ 210.00	Montana Code Annotated
01/16/2018	810547	Montana Legislative Services	Wastewater	\$ 140.00	Montana Code Annotated
01/16/2018	810547	Montana Legislative Services	General	\$ 350.00	11 hard copies of 2017 MCA - Full Sets
01/16/2018	810547	Montana Legislative Services	General	\$ 700.00	11 hard copies of 2017 MCA - Full Sets
01/16/2018	810547	Montana Legislative Services	General	\$ 350.00	11 hard copies of 2017 MCA - Full Sets
01/16/2018	810547	Montana Legislative Services	General	\$ 350.00	11 hard copies of 2017 MCA - Full Sets
01/16/2018	810547	Montana Legislative Services	General	\$ 1,400.00	11 hard copies of 2017 MCA - Full Sets
01/16/2018	810547	Montana Legislative Services	Library	\$ 350.00	11 hard copies of 2017 MCA - Full Sets
01/16/2018	810547	Montana Legislative Services	Airport	\$ 350.00	11 hard copies of 2017 MCA - Full Sets
01/16/2018	810548	Montana Municipal Interlocal Authority	Sidewalk Debt Svc	\$ 460,503.73	Workers' Compensation Program October
01/16/2018	810549	Montana Peterbilt LLC	Solid Waste	\$ 677.01	33186
01/16/2018	810549	Montana Peterbilt LLC	Property Ins	\$ 9,125.00	Inv. 01R29218 MET #1824
01/16/2018	810549	Montana Peterbilt LLC	Solid Waste	\$ 115.16	33736
01/16/2018	810549	Montana Peterbilt LLC	Solid Waste	\$ 391.25	34252
01/16/2018	810549	Montana Peterbilt LLC	Solid Waste	\$ 295.91	33205
01/16/2018	810552	Morrison Maiерle Inc	Wastewater	\$ 41,808.61	2017 Water & Sewer Projects - Sch 2
01/16/2018	810552	Morrison Maiерle Inc	Water	\$ 10,452.15	2017 Water & Sewer Projects - Sch 2
01/16/2018	810557	NorthWestern Energy	Water	\$ 250.61	805 constitution
01/16/2018	810557	NorthWestern Energy	Public Safety	\$ 226.04	3448739-7
01/16/2018	810557	NorthWestern Energy	Information Resources	\$ 40.40	1145 Pole Attachment Rental
01/16/2018	810557	NorthWestern Energy	Public Safety	\$ 34.40	0712532-1
01/16/2018	810557	NorthWestern Energy	Airport	\$ 115.25	0712533-9. Airport Entrance. December
01/16/2018	810557	NorthWestern Energy	Airport	\$ 27,551.94	0100482-9. Main Vault. December 2017
01/16/2018	810557	NorthWestern Energy	Wastewater	\$ 197.14	EA Electricity
01/16/2018	810557	NorthWestern Energy	General	\$ 134.40	0712538-8
01/16/2018	810557	NorthWestern Energy	Airport	\$ 43.62	0712817-6. IP-House Closing Bill
01/16/2018	810557	NorthWestern Energy	Airport	\$ 245.77	07412535-4. Employee Parking.
01/16/2018	810557	NorthWestern Energy	Library	\$ 5,659.67	Electric usage
01/16/2018	810557	NorthWestern Energy	Transit	\$ 3,232.56	Electricity ay Metroplex 11/27/17 to
01/16/2018	810557	NorthWestern Energy	General	\$ 5.85	3477233-5
01/16/2018	810557	NorthWestern Energy	Airport	\$ 25.56	0712791-3. Gate 16. December 2017
01/16/2018	810557	NorthWestern Energy	Public Safety	\$ 301.25	0720817-6
01/16/2018	810557	NorthWestern Energy	Airport	\$ 29.25	0712797-0. Gate 9. December 2017
01/16/2018	810557	NorthWestern Energy	General	\$ 5.97	0722253-2

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01/16/2018	810557	NorthWestern Energy	Airport	\$ 30.72	0712795-4. Gate 17. December 2017
01/16/2018	810557	NorthWestern Energy	General	\$ 142.86	0720841-6
01/16/2018	810557	NorthWestern Energy	Airport	\$ 27.66	0719760-12. Gate 14. December 2017
01/16/2018	810557	NorthWestern Energy	General	\$ 9.98	0722272-2
01/16/2018	810557	NorthWestern Energy	Airport	\$ 24.59	0719761-9. Gate 15. December 2017
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 6.64	0722272-2
01/16/2018	810557	NorthWestern Energy	Airport	\$ 7.81	0712813-5. NW Burn Pit. December 2017
01/16/2018	810557	NorthWestern Energy	General	\$ 224.23	0722256-5
01/16/2018	810557	NorthWestern Energy	Airport	\$ 2,426.71	0719543-1. Parking Lot Lights. December
01/16/2018	810557	NorthWestern Energy	General	\$ 8.09	0722258-1
01/16/2018	810557	NorthWestern Energy	Airport	\$ 34.27	0719759-3. Gate 12. December 2017
01/16/2018	810557	NorthWestern Energy	General	\$ 16.14	0722259-9
01/16/2018	810557	NorthWestern Energy	General	\$ 5.97	0722283-9
01/16/2018	810557	NorthWestern Energy	General	\$ 5.97	0722281-3
01/16/2018	810557	NorthWestern Energy	General	\$ 5.97	0722280-5
01/16/2018	810557	NorthWestern Energy	General	\$ 17.05	0722279-7
01/16/2018	810557	NorthWestern Energy	Airport	\$ 5.85	0712805-1. IP-10. December 2017
01/16/2018	810557	NorthWestern Energy	General	\$ 33.19	0722278-9
01/16/2018	810557	NorthWestern Energy	Airport	\$ 3.76	0712799-6. IP-7. December 2017
01/16/2018	810557	NorthWestern Energy	General	\$ 40.06	0722277-1
01/16/2018	810557	NorthWestern Energy	General	\$ 111.36	0722275-5
01/16/2018	810557	NorthWestern Energy	Airport	\$ 28.47	2114868-9. Runway Weather System.
01/16/2018	810557	NorthWestern Energy	Airport	\$ 20.18	0720296-3. Gate 29. December 2017
01/16/2018	810557	NorthWestern Energy	General	\$ 13.35	0722274-8
01/16/2018	810557	NorthWestern Energy	Airport	\$ 25.56	0719762-7. Gate 13. December 2017
01/16/2018	810557	NorthWestern Energy	General	\$ 120.16	0722273-0
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723392-7
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 2.58	0723391-9
01/16/2018	810557	NorthWestern Energy	General	\$ 3.89	0723391-9
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723388-5
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723387-7
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723386-9
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723385-1
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
01/16/2018	810557	NorthWestern Energy	General	\$ 17.82	0723065-9
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723393-5
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 8.09	0723836-3
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 4.63	0723879-3
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 6.47	0723883-5
01/16/2018	810557	NorthWestern Energy	General	\$ 160.93	0723884-3
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723885-0
01/16/2018	810557	NorthWestern Energy	General	\$ 17.82	0723887-6
01/16/2018	810557	NorthWestern Energy	General	\$ 31.10	0813489-2
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 6.34	0855404-0
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 7.07	0881455-0
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 0.89	0971824-8
01/16/2018	810557	NorthWestern Energy	General	\$ 11.23	0978917-3
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 0.34	1045813-1
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 33.91	1045820-6
01/16/2018	810557	NorthWestern Energy	General	\$ 6.09	1156527-2
01/16/2018	810557	NorthWestern Energy	Water	\$ 5.85	1160807-2
01/16/2018	810557	NorthWestern Energy	Public Safety	\$ 1,044.59	1183483-5
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 0.67	1312707-1
01/16/2018	810557	NorthWestern Energy	Water	\$ 4.10	1346673-5
01/16/2018	810557	NorthWestern Energy	General	\$ 1.58	1409394-2
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 25.34	1513800-1
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 6.95	1514388-6
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 6.59	1564209-3
01/16/2018	810557	NorthWestern Energy	Building Inspection	\$ 64.81	1569631-3
01/16/2018	810557	NorthWestern Energy	General	\$ 5.85	1588262-4
01/16/2018	810557	NorthWestern Energy	General	\$ 0.77	1692666-9
01/16/2018	810557	NorthWestern Energy	Wastewater	\$ 22.63	1704025-4
01/16/2018	810557	NorthWestern Energy	Wastewater	\$ 29.37	1704030-4
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 36.34	1738989-1
01/16/2018	810557	NorthWestern Energy	General	\$ 59.58	1849408-8
01/16/2018	810557	NorthWestern Energy	Water	\$ 6.47	1867265-9
01/16/2018	810557	NorthWestern Energy	General	\$ 7.32	1902257-3
01/16/2018	810557	NorthWestern Energy	General	\$ 46.91	1904944-4
01/16/2018	810557	NorthWestern Energy	General	\$ 21.43	1941243-6
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 1.58	2041362-1
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 6.70	2047007-6
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 7.32	2047010-0

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 7.07	2047013-4
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 6.70	2047017-5
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 7.20	2047018-3
01/16/2018	810557	NorthWestern Energy	Street/Traffic Oper	\$ 6.83	2047019-1
01/16/2018	810557	NorthWestern Energy	Parks Maintenance	\$ 5.11	2055817-7
01/16/2018	810557	NorthWestern Energy	General	\$ 5.85	3178260-0
01/16/2018	810557	NorthWestern Energy	General	\$ -	0723039-4
01/16/2018	810557	NorthWestern Energy	General	\$ 17.82	0723064-2
01/16/2018	810557	NorthWestern Energy	General	\$ 12.77	0723053-5
01/16/2018	810557	NorthWestern Energy	General	\$ 5.85	0723049-3
01/16/2018	810557	NorthWestern Energy	General	\$ 5.85	0723046-9
01/16/2018	810557	NorthWestern Energy	General	\$ 5.97	0723025-3
01/16/2018	810557	NorthWestern Energy	General	\$ 85.71	0723005-5
01/16/2018	810557	NorthWestern Energy	General	\$ 378.51	0722995-8
01/16/2018	810557	NorthWestern Energy	General	\$ 6.34	0722976-8
01/16/2018	810557	NorthWestern Energy	General	\$ 133.14	0722901-6
01/16/2018	810557	NorthWestern Energy	General	\$ 8.09	0722862-0
01/16/2018	810557	NorthWestern Energy	General	\$ 8.42	0722852-1
01/16/2018	810557	NorthWestern Energy	General	\$ 5.97	0722284-7
01/16/2018	810557	NorthWestern Energy	General	\$ 17.05	0722808-3
01/16/2018	810558	Northwestern Energy-Billing Dv	Wastewater	\$ 7,151.50	WO 17-23 King Ave West Water & Sewer ·
01/16/2018	810558	Northwestern Energy-Billing Dv	Water	\$ 7,151.50	WO 17-23 King Ave West Water & Sewer ·
01/16/2018	810560	OI Corporation	Wastewater	\$ 2,541.47	do monitor
01/16/2018	810567	Pine Ridge Enterprises Inc	Park District 1	\$ 5,750.00	Turbine pump
01/16/2018	810569	Public Utilities	Airport	\$ 67.68	250828-Alpine Air-Maintenance
01/16/2018	810569	Public Utilities	Airport	\$ 5,654.70	136516
01/16/2018	810569	Public Utilities	Airport	\$ 41.75	250830-Hilsendeger Bldg
01/16/2018	810569	Public Utilities	Facilities Mngmt	\$ 485.26	158260
01/16/2018	810569	Public Utilities	Wastewater	\$ 9.67	180645
01/16/2018	810569	Public Utilities	Airport	\$ 94.48	250831-Zone Dispatch-IP6 & IP7
01/16/2018	810569	Public Utilities	Airport	\$ 27.03	250834-QTA
01/16/2018	810569	Public Utilities	Airport	\$ 47.08	250832-Corp Air/Alpine
01/16/2018	810569	Public Utilities	Airport	\$ 114.36	250845-Airfield Maintenance
01/16/2018	810569	Public Utilities	Airport	\$ 164.13	250847-UPS Gate 21
01/16/2018	810569	Public Utilities	Airport	\$ 94.16	250848-Edwards Jet Center 1871 Aviation
01/16/2018	810569	Public Utilities	Airport	\$ 94.48	250849-Rocky Mountain College-EJC
01/16/2018	810569	Public Utilities	Airport	\$ 114.76	250850-US Postal Service Gate 15
01/16/2018	810569	Public Utilities	Airport	\$ 134.88	250851-Edwards Jet Center 1691 Aviation
01/16/2018	810569	Public Utilities	Airport	\$ 67.44	250853-Aerotrionics
01/16/2018	810569	Public Utilities	Airport	\$ 114.76	250854-Marchi Hangar

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/16/2018	810569	Public Utilities	Airport	\$ 57.31	250855-Marchi Office
01/16/2018	810569	Public Utilities	Airport	\$ 88.18	250842-Executive Hangars
01/16/2018	810569	Public Utilities	Airport	\$ 114.76	250840-Edwards Jet Center West
01/16/2018	810569	Public Utilities	Airport	\$ 84.22	250836-West End T-Hangars
01/16/2018	810569	Public Utilities	Airport	\$ 142.96	250843-Airfield Maintenance Compactor
01/16/2018	810569	Public Utilities	Airport	\$ 6.30	250842-Executive Hangars USDA APHIS
01/16/2018	810569	Public Utilities	Airport	\$ 59.03	250858-Billings Fire Center-BLM
01/16/2018	810569	Public Utilities	Airport	\$ 94.48	250857-MT State Lands DEQ/DNRC
01/16/2018	810569	Public Utilities	Airport	\$ 47.08	250859-TSA
01/16/2018	810569	Public Utilities	Airport	\$ 872.55	251009-Terminal Compactor
01/16/2018	810570	Public Works-Administration	Water	\$ 2,220.00	PWU Dec 2017 Engineering Permits -
01/16/2018	810570	Public Works-Administration	Water	\$ 5,497.20	PWU Dec 2017 Engineering Permits -
01/16/2018	810573	RDO Equipment Co.	Street/Traffic Oper	\$ 898.59	hydraulic oil for rental loader
01/16/2018	810573	RDO Equipment Co.	Street/Traffic Oper	\$ 2,000.00	deliver and retrieve rented excavator used
01/16/2018	810579	Sanderson Stewart	Water	\$ 5,978.75	2017 Water & Sewer Project - Sch 3
01/16/2018	810579	Sanderson Stewart	Wastewater	\$ 6,277.71	2017 Water & Sewer Project - Sch 3
01/16/2018	810580	Shepherd Sandblasting & Painting Inc	Water	\$ 4,500.00	prep sandblast and clean chemical
01/16/2018	810581	SHI International Corp	Engineering	\$ 1,336.20	Qty.4 MS Office Professional Engineering
01/16/2018	810581	SHI International Corp	Information Resources	\$ 3,560.96	Bomgar annual maintenance for B300v
01/16/2018	810587	St Vincent Occupational Health	General	\$ 1,860.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	General	\$ 95.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Public Safety	\$ 1,076.17	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Street/Traffic Oper	\$ 390.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Water	\$ 45.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Water	\$ 57.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Wastewater	\$ 20.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Wastewater	\$ 38.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Airport	\$ 95.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Transit	\$ 95.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Transit	\$ 95.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	Fleet	\$ 190.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	City Health Ins Fund	\$ 5,760.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810587	St Vincent Occupational Health	City Health Ins Fund	\$ 540.00	Inv. 52102 Drug tests, DOT Physicals, On-
01/16/2018	810592	TNT Springs Inc	Solid Waste	\$ 80.36	171453
01/16/2018	810592	TNT Springs Inc	Fleet	\$ 356.72	171475 PO NUM 305022
01/16/2018	810592	TNT Springs Inc	Fleet	\$ 318.50	171501 PO NUM 305022
01/16/2018	810592	TNT Springs Inc	Fleet	\$ 1,424.00	171494 PO NUM 305022
01/16/2018	810592	TNT Springs Inc	Solid Waste	\$ 682.78	171501
01/16/2018	810594	Town & Country Supply Association	Fleet	\$ 5,795.01	305236 PO NUM 304961
01/16/2018	810594	Town & Country Supply Association	Public Safety	\$ (0.02)	305279 DECIMAL PT CORRECTION

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/16/2018	810594	Town & Country Supply Association	Fleet	\$ 15,822.47	305307 PO NUM 304988
01/16/2018	810594	Town & Country Supply Association	Public Safety	\$ 1,990.13	305279 BLENDED DIESEL FIRE 1 (350
01/16/2018	810594	Town & Country Supply Association	Fleet	\$ 14,370.88	305318 PO NUM 304988
01/16/2018	810594	Town & Country Supply Association	Fleet	\$ 7,676.16	305035 PO NUM 304961
01/16/2018	810594	Town & Country Supply Association	Fleet	\$ 7,921.70	305258 PO NUM 304988
01/16/2018	810594	Town & Country Supply Association	Public Safety	\$ 500.05	305279: FIRE1 UNLEADED
01/16/2018	810594	Town & Country Supply Association	Transit	\$ 5,337.47	BUS MET PO NUM 304966
01/16/2018	810594	Town & Country Supply Association	Transit	\$ 13,209.05	BUS MET PO NUM 304979
01/16/2018	810594	Town & Country Supply Association	Airport	\$ 12,128.82	Invoice #304915. Diesel fuel for
01/16/2018	810595	Tractor & Equipment Co.	Solid Waste	\$ 2,372.07	Parts for Landfill equipment
01/16/2018	810595	Tractor & Equipment Co.	Street/Traffic Oper	\$ 66.36	paint and light bulbs
01/16/2018	810595	Tractor & Equipment Co.	Solid Waste	\$ 2,122.91	PARTS AND LABOR
01/16/2018	810595	Tractor & Equipment Co.	Solid Waste	\$ 623.83	Parts for Landfill equipment
01/16/2018	810595	Tractor & Equipment Co.	Street/Traffic Oper	\$ 261.24	BLCS0666858
01/16/2018	810595	Tractor & Equipment Co.	Water	\$ 238.32	WATER PARTS AND SUPPLIES PO
01/16/2018	810595	Tractor & Equipment Co.	Street/Traffic Oper	\$ 353.81	BLCS0667070
01/16/2018	810598	TTCL Services LLC	Airport	\$ 2,880.90	FY18 Window Cleaning Service Nov 2017
01/16/2018	810603	Valmont Industries Inc	Street/Traffic Oper	\$ 4,740.00	STREET LIGHTS PO NUM 304424
01/16/2018	810604	Western Municipal Construction Inc	Water	\$ 31,110.95	WO 17-23 King Ave West Water & Sewer
01/16/2018	810607	Xylem Dewatering Solutions Inc	Wastewater	\$ 36,152.00	electric submersible pump
01/16/2018	810609	Yellowstone County Finance Dpt	Public Safety	\$ 21,000.00	December 2017 Jail Boarders

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Payment of Claims January 22, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,800,636.87 have been audited and are presented for City Council payment approval. A complete listing of the claims dated January 22, 2018, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_1.22.2018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810612	5 Star Industries LLC	Solid Waste	\$ 11,840.00	16-8 yard frontload dumpsters
01/22/2018	810613	A-1 Landscaping & Nursery	CDBG	\$ 1,350.00	A-1 Invoice for snow removal of City
01/22/2018	810613	A-1 Landscaping & Nursery	Urban Renewal Prop	\$ 2,750.00	A-1 Invoice for snow removal of City
01/22/2018	810617	Airbus DS Communications Inc	EOC 911	\$ 184,046.73	QUOTE #DIR52248H-1 - GEO-
01/22/2018	810617	Airbus DS Communications Inc	EOC 911	\$ 52,030.71	QUOTE# DIR52248-2
01/22/2018	810621	American Airlines Inc	Airport	\$ 251,746.23	Minimum Revenue Subsidy BIL-
01/22/2018	810622	American Title & Escrow	CDBG	\$ 10,000.00	FTHB Lawna Hergenrider 776
01/22/2018	810627	AWOGS	Public Safety	\$ 3,944.00	AIRPACK ITEMS: NOMEX
01/22/2018	810627	AWOGS	Public Safety	\$ -	SHIPPING:
01/22/2018	810630	Beartooth Environmental, Inc.	Solid Waste	\$ 4,761.10	Hazardous waste removal
01/22/2018	810631	Beartooth Resource Conservation & Development Area	General	\$ 12,607.09	2018 Membership and Board
01/22/2018	810635	Bright & Beautiful	Solid Waste	\$ 5,000.00	Contribution for area cleanup
01/22/2018	810635	Bright & Beautiful	Street Maintenance Dist	\$ 5,000.00	Contribution for area cleanup
01/22/2018	810638	Business Tax Section	EOC 911	\$ 3,468.09	Business tax for 911 center
01/22/2018	810638	Business Tax Section	Airport	\$ 157.50	AIP 53 Concourse B Upgrades
01/22/2018	810638	Business Tax Section	CDBG	\$ 644.70	FORECLOSURE ACQUISITION
01/22/2018	810638	Business Tax Section	Wastewater	\$ 9.67	WO 17-21 Belknap Service Center
01/22/2018	810638	Business Tax Section	Airport	\$ 17.50	AIP 53 Concourse B Upgrades
01/22/2018	810638	Business Tax Section	Water	\$ 14.51	WO 17-21 Belknap Service Center
01/22/2018	810642	Century Link	Transit	\$ 50.67	406-245-1789 Transit STS
01/22/2018	810642	Century Link	EOC 911	\$ 48.71	406-245-2296 911
01/22/2018	810642	Century Link	EOC 911	\$ 45.65	406-245-3107 911
01/22/2018	810642	Century Link	Airport	\$ 36.73	406-245-1044 Airport Terminal
01/22/2018	810642	Century Link	EOC 911	\$ 45.65	406-245-3108 911
01/22/2018	810642	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water
01/22/2018	810642	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
01/22/2018	810642	Century Link	Solid Waste	\$ 62.50	406-245-7193 Solid Waste Landfill
01/22/2018	810642	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
01/22/2018	810642	Century Link	Public Safety	\$ 45.66	406-245-7481 Police
01/22/2018	810642	Century Link	Solid Waste	\$ 116.29	406-245-9820 Solid Waste Landfil
01/22/2018	810642	Century Link	Street/Traffic Oper	\$ 36.73	406-245-9906 PW Traffic Signal 4th
01/22/2018	810642	Century Link	Telephone System	\$ 228.20	406-248-3049 Main System T1
01/22/2018	810642	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio
01/22/2018	810642	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio
01/22/2018	810642	Century Link	Wastewater	\$ 36.73	406-259-2328 PUD Sahara Sand
01/22/2018	810642	Century Link	Street/Traffic Oper	\$ 50.67	406-259-3298 PW Traffic 3728
01/22/2018	810642	Century Link	Engineering	\$ 97.10	406-259-7758 Measured Lines
01/22/2018	810642	Century Link	P.W. Admin	\$ 64.74	406-259-7758 Measured Lines
01/22/2018	810642	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing
01/22/2018	810642	Century Link	Telephone System	\$ 82.21	406-248-9124 Met Measured Lines

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810642	Century Link	Public Safety	\$ 37.77	406-245-1743 Fire Elevator
01/22/2018	810642	Century Link	Telephone System	\$ 75.54	406-248-3329 Airport Measured
01/22/2018	810642	Century Link	EOC 911	\$ 321.22	406-245-7101 9-1-1 Center
01/22/2018	810642	Century Link	EOC 911	\$ 323.71	406-245-7102 9-1-1 Center Fox
01/22/2018	810642	Century Link	Public Safety	\$ 36.75	406-245-6600 Crime Prevention
01/22/2018	810642	Century Link	Library	\$ 170.95	406-245-1579 Library 6 lines (4)
01/22/2018	810642	Century Link	Telephone System	\$ 56.99	406-245-1579 Library 6 lines (4)
01/22/2018	810642	Century Link	Information Resources	\$ 37.37	406-245-4437 Kenco Security
01/22/2018	810650	CTA Inc	EOC 911	\$ 9,845.47	911 Center Architect and
01/22/2018	810655	Dell Computer L P	Engineering	\$ 4,233.18	4-Dell GO i7 Processors
01/22/2018	810655	Dell Computer L P	General	\$ 3,100.50	Qty.2 Dell Latitude 5480, Dell
01/22/2018	810656	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,228.46	ice slicer used to melt snow on
01/22/2018	810656	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,231.11	ice slicer used to melt snow on
01/22/2018	810657	Dezurik Inc	Wastewater	\$ 7,744.00	BAW 30 F1 CI
01/22/2018	810658	Dixie Petro-Chem	Water	\$ 1,716.00	Bulk Chlorine for WTP
01/22/2018	810658	Dixie Petro-Chem	Water	\$ 1,716.00	Bulk Chlorine for WTP
01/22/2018	810659	DOWL	Water	\$ 69,241.05	WO 18-01 2018 Water & Sewer
01/22/2018	810662	Ekblad	Public Safety	\$ 2,450.75	TUITION: FALL (1ST) AND
01/22/2018	810662	Ekblad	Public Safety	\$ 363.56	TEXTBOOKS: EMERGENCY +
01/22/2018	810667	Ferguson Enterprises Inc #3201	Water	\$ 258.12	SYSTEMS PO NUM 304991
01/22/2018	810667	Ferguson Enterprises Inc #3201	Water	\$ 2,988.00	SYSTEMS PO NUM 304903
01/22/2018	810670	Fisher Construction, Inc	EOC 911	\$ 343,340.91	911 Center construction
01/22/2018	810676	General Contractors Construction Company Inc	Airport	\$ 15,592.50	AIP 53 Concourse B Upgrades
01/22/2018	810676	General Contractors Construction Company Inc	Airport	\$ 1,732.50	AIP 53 Concourse B Upgrades
01/22/2018	810677	General Electric International Inc	Wastewater	\$ 12,200.00	MED VOLTAGE POWERVAC
01/22/2018	810688	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
01/22/2018	810691	InfoSend Inc	Water	\$ 9,224.44	POSTATE AND MAILING DEC
01/22/2018	810691	InfoSend Inc	Water	\$ 2,364.36	POSTATE AND MAILING DEC
01/22/2018	810691	InfoSend Inc	Wastewater	\$ 6,149.62	POSTATE AND MAILING DEC
01/22/2018	810691	InfoSend Inc	Wastewater	\$ 1,576.24	POSTATE AND MAILING DEC
01/22/2018	810693	Intermountain Traffic, LLC	Street/Traffic Oper	\$ 39,108.00	Gridsmart video detection system
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 160.00	Inv. 109902
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 230.00	Inv. 109963
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 230.00	Inv. 110153
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 230.00	Inv. 110331
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 111060
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 110898
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 755.00	Inv. 110522
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 110712
01/22/2018	810698	John's Home & Yard Service	Facilities Mngmt	\$ 230.00	Inv. 110425

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01/22/2018	810703	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 7,094.43	salt/sand mixture
01/22/2018	810710	Magnuson	Public Safety	\$ 3,200.00	4 Photo Training Classes January
01/22/2018	810711	Mailing Technical Services	Central Services	\$ 3,906.37	Postage Fund (weekly bills)
01/22/2018	810715	Mead & Hunt Inc	Airport	\$ 524.40	Invoice #275324. Air service consult
01/22/2018	810715	Mead & Hunt Inc	Airport	\$ 6,918.15	Invoice #275191. Quarterly Airfare
01/22/2018	810718	Miller Trois LLC	General	\$ 1,971.00	118-015213 Miller Trois LLC
01/22/2018	810718	Miller Trois LLC	Building Inspection	\$ 6,330.00	118-015213 Miller Trois LLC
01/22/2018	810718	Miller Trois LLC	City County Planning	\$ 4,218.00	118-015213 Miller Trois LLC
01/22/2018	810718	Miller Trois LLC	CDBG	\$ 4,926.00	118-015213 Miller Trois LLC
01/22/2018	810720	Montana CSED	Sidewalk Debt Svc	\$ 3,745.14	Payroll Summary
01/22/2018	810721	Montana Dakota Utilities CNG	Fleet	\$ 6,929.42	010418 PO NUM 305049
01/22/2018	810723	Montana Municipal Interlocal Authority	Property Ins	\$ 55,751.74	January 2018 Deductible Recovery
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 3,183.32	28956
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 144.06	34232
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 132.57	34473
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 149.78	34235
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 75.00	34473
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 405.00	34642
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 75.00	34642
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 132.11	34926
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 1,013.04	34957
01/22/2018	810724	Montana Peterbilt LLC	Solid Waste	\$ 391.25	35357
01/22/2018	810725	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,879.83	Payroll Summary
01/22/2018	810726	Morrison Maierle Inc	Water	\$ 5,886.81	WO 17-16 Zone 4 North Fox Pump
01/22/2018	810726	Morrison Maierle Inc	Wastewater	\$ 31,122.30	WO 18-01 2018 Water & Sewer
01/22/2018	810729	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,156.65	Payroll Summary
01/22/2018	810730	MT Waterworks	Water	\$ 2,620.29	SYSTEMS PO NUM 304989
01/22/2018	810730	MT Waterworks	Water	\$ 390.60	SYSTEMS PO NUM 305002
01/22/2018	810730	MT Waterworks	Water	\$ 28.34	WATER PARTS AND SUPPLIES
01/22/2018	810730	MT Waterworks	Water	\$ 450.26	SYSTEMS PO NUM 304990
01/22/2018	810732	Municipal Emergency Services Inc.	Police Programs	\$ 71.72	Shipping
01/22/2018	810732	Municipal Emergency Services Inc.	Police Programs	\$ 9,851.52	HLM104KT10000, Custom POINT
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 46.66	876145 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 53.48	904934 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 44.88	908878
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 51.64	908942
01/22/2018	810733	Napa Auto Parts	Transit	\$ (46.00)	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Transit	\$ 47.99	AUTO &TRUCK MAINT.ITEMS
01/22/2018	810733	Napa Auto Parts	Transit	\$ (47.99)	AUTO &TRUCK MAINT.ITEMS
01/22/2018	810733	Napa Auto Parts	Transit	\$ 26.93	BUS MET PO NUM 305025

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01/22/2018	810733	Napa Auto Parts	Fleet	\$ 37.72	876715 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 19.50	904937 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 16.07	909450
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 19.91	910042
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 16.07	904973
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 17.03	905297 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 52.70	908747 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 21.12	909784
01/22/2018	810733	Napa Auto Parts	Transit	\$ 208.92	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Transit	\$ 60.40	BUS MET PO Num 305028
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 42.44	877328 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 241.43	904869
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 59.97	904937 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ 9.99	909554
01/22/2018	810733	Napa Auto Parts	Transit	\$ 12.12	AUTO &TRUCK MAINT.ITEMS
01/22/2018	810733	Napa Auto Parts	Transit	\$ (26.93)	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 4.64	905400
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 46.66	906102 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 39.60	909565 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Water	\$ 40.44	910158
01/22/2018	810733	Napa Auto Parts	Transit	\$ 40.63	AUTO & TRUCK MAINT ITEMS
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 31.49	905139
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 73.16	905884 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 47.74	909565 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ 22.00	910086
01/22/2018	810733	Napa Auto Parts	Transit	\$ 77.14	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 91.62	905130
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 7.92	905884 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 19.50	908949 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 22.20	909983
01/22/2018	810733	Napa Auto Parts	Transit	\$ (23.00)	BUS MET PO NUM 305025
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 72.22	905464
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 14.50	906325 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 125.50	909706 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 22.68	910323
01/22/2018	810733	Napa Auto Parts	Transit	\$ 18.16	AUTO & TRUCK MAINT ITEMS
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 56.18	905475
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 12.43	906439 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 16.58	909706 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 38.04	910687

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01/22/2018	810733	Napa Auto Parts	Transit	\$ 48.12	AUTO & TRUCK MAINT ITEMS
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ (56.18)	906077
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 73.89	906516 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 189.60	910306 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Water	\$ 40.99	912154
01/22/2018	810733	Napa Auto Parts	Facilities Mngmt	\$ 6.58	906046
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 37.72	906439 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 46.66	910288 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 37.16	911227
01/22/2018	810733	Napa Auto Parts	Transit	\$ 4.99	AUTO & TRUCK MAINT ITEMS
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 9.00	908010
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ 84.84	907886
01/22/2018	810733	Napa Auto Parts	General	\$ 66.21	907665
01/22/2018	810733	Napa Auto Parts	Wastewater	\$ 65.65	907127
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 39.98	911067 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Solid Waste	\$ 13.10	906693
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 157.93	907886 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 178.00	911067 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 39.99	906659
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 14.75	907237 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 224.88	910677 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ 117.89	906526
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 8.58	906962 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 11.20	910617 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 38.32	906302
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 15.62	906962 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 81.78	910465 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 146.88	906144
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 28.20	906708 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 94.30	910463 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 13.94	906144
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 27.92	906693 PO NUM 305033
01/22/2018	810733	Napa Auto Parts	Fleet	\$ 67.70	910306 PO NUM 305054
01/22/2018	810733	Napa Auto Parts	Water	\$ 23.03	912222
01/22/2018	810733	Napa Auto Parts	Public Safety	\$ (117.89)	908967
01/22/2018	810733	Napa Auto Parts	Street/Traffic Oper	\$ 38.87	908152
01/22/2018	810734	Neil Drywall Inc	Facilities Mngmt	\$ 3,373.00	Inv. 3878
01/22/2018	810734	Neil Drywall Inc	Facilities Mngmt	\$ 1,960.00	Inv. 3879
01/22/2018	810734	Neil Drywall Inc	Facilities Mngmt	\$ 2,520.00	Inv. 3876
01/22/2018	810734	Neil Drywall Inc	Facilities Mngmt	\$ 140.00	Inv. 3877

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01/22/2018	810736	NorthWestern Energy	Street/Traffic Oper	\$ 13,050.22	Signal Bills
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 519.15	SILMD 008 ACCT# 0712544-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 563.38	SILMD 172 ACCT# 0712611-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 15.53	SILMD 238 ACCT# 0712672-5
01/22/2018	810736	NorthWestern Energy	CDBG	\$ 38.15	FORECLOSURE - 244 Terry Ave
01/22/2018	810736	NorthWestern Energy	CDBG	\$ 9.08	FORECLOSURE - 30 S
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 532.33	SILMD 009 ACCT# 0712545-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,236.95	SILMD 173 ACCT# 0712612-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 98.95	SILMD 239 ACCT# 0712673-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,463.69	SILMD 010 ACCT# 0712546-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,039.04	SILMD 174 ACCT# 0712613-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 399.95	SILMD 240 ACCT# 0712674-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 4,416.58	SILMD 013 ACCT# 0721276-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 346.35	SILMD 175 ACCT# 0712614-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 648.89	SILMD 241 ACCT# 0712675-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,821.90	SILMD 107 ACCT# 0712560-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 395.83	SILMD 184 ACCT# 0712622-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 199.96	SILMD 250 ACCT# 0719001-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 4,569.22	SILMD 109 ACCT# 0712561-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 148.43	SILMD 185 ACCT# 0712623-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 4,110.38	SILMD 251 ACCT# 0718801-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 188.84	SILMD 113 ACCT# 0712562-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 633.24	SILMD 186 ACCT# 0712624-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 578.38	SILMD 252 ACCT# 0719162-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 983.26	SILMD 114 ACCT# 0712563-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 247.41	SILMD 187 ACCT# 0712625-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,024.55	SILMD 253 ACCT# 0719644-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 231.36	SILMD 115 ACCT# 0712564-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 296.86	SILMD 188 ACCT# 0712626-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 150.47	SILMD 254 ACCT# 0719763-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 607.30	SILMD 116 ACCT# 0712565-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 247.41	SILMD 189 ACCT# 0712627-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 186.08	SILMD 255 ACCT# 0720813-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 3,353.33	SILMD 117 ACCT# 0712566-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,286.44	SILMD 190 ACCT# 0712628-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 891.11	SILMD 257 ACCT# 0720360-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 242.78	SILMD 118 ACCT# 0712567-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 441.99	SILMD 191 ACCT# 0712629-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,729.62	SILMD 258 ACCT# 0720606-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 160.05	SILMD 119 ACCT# 0712568-5

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01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 321.61	SILMD 192 ACCT# 0712630-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,429.93	SILMD 259 ACCT# 0720810-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,602.72	SILMD 121 ACCT# 0712570-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 791.64	SILMD 193 ACCT# 0712631-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 520.53	SILMD 261 ACCT# 0720705-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,669.76	SILMD 099 ACCT# 0712558-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 618.47	SILMD 182 ACCT# 0712620-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,568.85	SILMD 248 ACCT# 0712681-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,761.85	SILMD 100 ACCT# 0712559-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,236.96	SILMD 183 ACCT# 0712621-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,863.00	SILMD 249 ACCT# 0718734-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 13,901.05	SILMD 097 ACCT# 0712557-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,764.06	SILMD 181 ACCT# 0712619-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,211.97	SILMD 247 ACCT# 0712680-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 480.72	SILMD 095 ACCT# 0712556-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 371.08	SILMD 180 ACCT# 0712618-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 347.02	SILMD 246 ACCT# 0712679-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,125.66	SILMD 014 ACCT# 0721277-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 45.38	SILMD 176 ACCT# 0712615-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 86.76	SILMD 242 ACCT# 0712676-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 91.66	SILMD 018 ACCT# 0712554-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 544.26	SILMD 179 ACCT# 0712617-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 90.12	SILMD 245 ACCT# 0712678-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,281.85	SILMD 017 ACCT# 0712553-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 272.13	SILMD 178 ACCT# 0712616-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 115.67	SILMD 244 ACCT# 0712677-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 197.92	SILMD 122 ACCT# 0712571-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 266.63	SILMD 194 ACCT# 0712632-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 3,283.61	SILMD 262 ACCT# 0720937-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 347.02	SILMD 123 ACCT# 0712572-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 222.20	SILMD 195 ACCT# 0712633-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 983.86	SILMD 263 ACCT# 0720716-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 404.87	SILMD 125 ACCT# 0712574-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 71.38	SILMD 197 ACCT# 0712635-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 366.06	SILMD 265 ACCT# 0721556-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,012.16	SILMD 124 ACCT# 0712573-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 71.38	SILMD 196 ACCT# 0712634-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 164.15	SILMD 264 ACCT# 0721427-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 519.52	SILMD 128 ACCT# 0712577-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 519.52	SILMD 201 ACCT# 0712638-6

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01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,044.95	SILMD 271 ACCT# 0995095-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 742.18	SILMD 127 ACCT# 0712576-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 103.85	SILMD 200 ACCT# 0712637-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 437.70	SILMD 270 ACCT# 0906944-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 202.44	SILMD 126 ACCT# 0712575-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 123.68	SILMD 198 ACCT# 0712636-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 61.72	SILMD 266 ACCT# 0721684-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 347.02	SILMD 129 ACCT# 0712578-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 589.24	SILMD 202 INV# 0712639-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,937.95	SILMD 272 ACCT# 0905005-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 131.46	SILMD 130 ACCT# 0712579-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 19.03	SILMD 203 ACCT# 0712640-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 210.82	SILMD 273 ACCT# 0926386-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 896.49	SILMD 131 ACCT# 0712580-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 390.31	SILMD 204 ACCT# 0712641-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 221.50	SILMD 276 ACCT# 0961926-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 244.13	SILMD 133 ACCT# 0712581-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 36.31	SILMD 205 ACCT# 0712642-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 862.78	SILMD 277 ACCT# 1058710-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 563.36	SILMD 134 ACCT# 0712582-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 346.35	SILMD 206 ACCT# 0712643-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 211.09	SILMD 278 ACCT# 1087619-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 544.26	SILMD 135 ACCT# 0712583-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 395.83	SILMD 207 ACCT# 0712644-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 64.29	SILMD 279 ACCT# 1124127-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 491.62	SILMD 136 ACCT# 0712584-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 280.96	SILMD 208 ACCT# 0712645-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 590.98	SILMD 280 ACCT# 1045653-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 390.50	SILMD 137 ACCT# 0712585-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 569.01	SILMD 209 ACCT# 0712646-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 449.35	SILMD 283 ACCT# 1172743-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 780.82	SILMD 138 ACCT# 0712586-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 85.65	SILMD 210 ACCT# 0712647-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 354.22	SILMD 285 ACCT# 1206985-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 260.30	SILMD 139 ACCT# 0712587-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 47.61	SILMD 211 ACCT# 0712648-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 248.44	SILMD 286 ACCT# 1296582-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 607.30	SILMD 143 ACCT# 0712588-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 47.61	SILMD 212 ACCT# 0712649-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 140.73	SILMD 287 ACCT# 1246537-3

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 28.82	SILMD 144 ACCT# 0712589-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 28.55	SILMD 213 ACCT# 0712650-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,866.66	SILMD 288 ACCT# 1303978-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 494.78	SILMD 145 ACCT# 0712590-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 496.19	SILMD 214 ACCT# 0712651-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 201.08	SILMD 289 ACCT# 1685375-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 375.95	SILMD 146 ACCT# 0712591-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 148.43	SILMD 216 ACCT# 0712652-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 160.61	SILMD 290 ACCT# 1433921-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 487.69	SILMD 147 ACCT# 0712592-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 360.13	SILMD 217 ACCT# 0712653-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 636.22	SILMD 292 ACCT# 1481532-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,560.46	SILMD 149 ACCT# 0712593-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 260.68	SILMD 220 ACCT# 0712654-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 247.41	SILMD 293 ACCT# 1481534-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 791.64	SILMD 150 ACCT# 0712594-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 9.07	SILMD 221 ACCT# 0712655-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 494.78	SILMD 294 ACCT# 1481535-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 641.14	SILMD 151 ACCT# 0712595-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 75.22	SILMD 222 ACCT# 0712656-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 115.67	SILMD 295 ACCT# 1481536-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 4,498.91	SILMD 152 ACCT# 0712596-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 114.23	SILMD 223 ACCT# 0712657-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,311.17	SILMD 296 ACCT# 1481537-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 569.01	SILMD 153 ACCT# 0712597-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,907.26	SILMD 224 ACCT# 0712658-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 222.68	SILMD 297 ACCT# 1481539-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,286.44	SILMD 154 ACCT# 0712598-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 400.82	SILMD 225 ACCT# 0712659-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 197.92	SILMD 298 ACCT# 1481540-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 520.53	SILMD 155 ACCT# 0712599-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 306.12	SILMD 226 ACCT# 0712660-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 421.06	SILMD 300 ACCT# 1662840-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 964.82	SILMD 157 ACCT# 0712600-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 619.32	SILMD 227 ACCT# 0712661-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 5,182.04	SILMD 301 ACCT# 1687005-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 838.65	SILMD 158 ACCT# 0712601-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 838.65	SILMD 228 ACCT# 0712662-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 331.19	SILMD 302 ACCT# 1607534-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,144.03	SILMD 159 ACCT# 0712602-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 433.78	SILMD 229 ACCT# 0712663-4
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 961.02	SILMD 305 ACCT# 1695873-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 751.88	SILMD 160 ACCT# 0712603-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,012.17	SILMD 230 ACCT# 0712664-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 236.63	SILMD 306 ACCT# 1740353-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,113.26	SILMD 161 ACCT# 0712604-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 607.30	SILMD 231 ACCT# 0712665-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 3,420.46	SILMD 307 ACCT# 2049005-8
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 63.56	SILMD 162 ACCT# 0712605-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 2,631.63	SILMD 232 ACCT# 0712666-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 276.02	SILMD 308 ACCT# 2072459-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 698.74	SILMD 163 ACCT# 0712606-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 831.96	SILMD 233 ACCT# 0712667-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 409.32	SILMD 309 ACCT# 2001311-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 395.83	SILMD 164 ACCT# 0712607-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 468.19	SILMD 234 ACCT# 0712668-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 437.61	SILMD 310 ACCT# 2060519-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 925.40	SILMD 165 ACCT# 0712608-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 523.73	SILMD 235 ACCT# 0712669-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 319.04	SILMD 311 ACCT# 3014475-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 247.41	SILMD 167 ACCT# 0712609-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 166.64	SILMD 236 ACCT# 0712670-9
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 325.76	SILMD 312 ACCT# 3146127-0
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 593.75	SILMD 171 ACCT# 0712610-5
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 420.57	SILMD 237 ACCT# 0712671-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 482.80	SILMD 315 Acct# 3305804-1
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 1,147.21	SILMD 316 Acct# 3291842-7
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 98.87	SILMD 317 Acct# 3253826-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 807.62	SILMD 318 Acct# 3372018-6
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 55.12	SILMD 320 Acct# 0712569-3
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 588.22	SILMD 321 Acct# 3338917-2
01/22/2018	810736	NorthWestern Energy	Light Maintenance	\$ 97.59	SILMD 322 Acct# 3402033-9
01/22/2018	810737	NorthWestern Energy	General	\$ -	0839280-5
01/22/2018	810737	NorthWestern Energy	Parks Maintenance	\$ 0.99	1948667-9
01/22/2018	810737	NorthWestern Energy	General	\$ 216.38	0712536-2
01/22/2018	810737	NorthWestern Energy	Airport	\$ 443.73	2001848-7. Detail Bay 1 Hertz.
01/22/2018	810737	NorthWestern Energy	Transit	\$ 499.95	0719225-5
01/22/2018	810737	NorthWestern Energy	Airport	\$ 304.61	2001855-2. Detail Bay 2
01/22/2018	810737	NorthWestern Energy	General	\$ 46.10	0712387-0
01/22/2018	810737	NorthWestern Energy	Airport	\$ 392.15	2001846-1. Mud Wash. January

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810737	NorthWestern Energy	Airport	\$ 1,345.45	1993430-6. Car Wash. January
01/22/2018	810737	NorthWestern Energy	General	\$ 49.47	0720818-4
01/22/2018	810737	NorthWestern Energy	Airport	\$ 258.87	2001862-8. Detail Bay 3 Enterprise.
01/22/2018	810737	NorthWestern Energy	Water	\$ 1,790.10	0722264-9
01/22/2018	810737	NorthWestern Energy	Airport	\$ 335.98	2001865-1. Detail Bay 4
01/22/2018	810737	NorthWestern Energy	General	\$ 72.01	0723045-1
01/22/2018	810737	NorthWestern Energy	Airport	\$ 134.21	1138926-9. Aero Interiors. January
01/22/2018	810737	NorthWestern Energy	Water	\$ 3,853.89	0723040-2
01/22/2018	810737	NorthWestern Energy	Airport	\$ 235.34	2001867-7. Detail Bay 5
01/22/2018	810737	NorthWestern Energy	General	\$ 23.26	1836666-6
01/22/2018	810737	NorthWestern Energy	Street/Traffic Oper	\$ 0.56	1748896-6
01/22/2018	810737	NorthWestern Energy	Street/Traffic Oper	\$ 0.33	1740357-7
01/22/2018	810737	NorthWestern Energy	Facilities Mngmt	\$ 3,445.57	1269391-7
01/22/2018	810737	NorthWestern Energy	General	\$ 1.47	1191404-1
01/22/2018	810737	NorthWestern Energy	Facilities Mngmt	\$ 960.67	1160802-3
01/22/2018	810737	NorthWestern Energy	Water	\$ 192.19	1142253-2
01/22/2018	810737	NorthWestern Energy	Water	\$ 550.32	1116452-2
01/22/2018	810737	NorthWestern Energy	Public Safety	\$ 809.94	0871546-8
01/22/2018	810737	NorthWestern Energy	Airport	\$ 596.14	1669567-8. TSA Building. January
01/22/2018	810737	NorthWestern Energy	Water	\$ 26.07	0723059-2
01/22/2018	810737	NorthWestern Energy	Airport	\$ 300.87	3446396-8. UDSA. January 2018
01/22/2018	810737	NorthWestern Energy	Wastewater	\$ 996.96	0100606-3
01/22/2018	810737	NorthWestern Energy	Water	\$ 2,990.88	0100606-3
01/22/2018	810737	NorthWestern Energy	Airport	\$ 104.94	1647695-4. De Icer. January 2018
01/22/2018	810737	NorthWestern Energy	Airport	\$ 1,843.73	0100484-5. ARFF Facility. January
01/22/2018	810737	NorthWestern Energy	Water	\$ 75,768.80	0100606-3
01/22/2018	810737	NorthWestern Energy	Airport	\$ 3,120.40	0100483-7. Runway Lights. January
01/22/2018	810737	NorthWestern Energy	Wastewater	\$ 69,995.76	0100591-7
01/22/2018	810737	NorthWestern Energy	Water	\$ 1,502.28	5809 CANYONWOODS DR
01/22/2018	810737	NorthWestern Energy	Airport	\$ 102.19	3085107-5. Employee Parking.
01/22/2018	810737	NorthWestern Energy	Wastewater	\$ 106.59	389 62nd st Lift Enterance
01/22/2018	810737	NorthWestern Energy	Water	\$ 688.98	0100485-2
01/22/2018	810737	NorthWestern Energy	General	\$ 30.36	Monthly electrical charges
01/22/2018	810747	Rimrock Foundation	Municipal Court Grants	\$ 1,638.38	Dec. 17 Day Treatment
01/22/2018	810747	Rimrock Foundation	Municipal Court Grants	\$ 2,540.20	Dec. 18 Rimrock NI, Deductibles
01/22/2018	810747	Rimrock Foundation	Municipal Court Grants	\$ 1,260.00	Dec. 18 Rimrock Ancillary
01/22/2018	810747	Rimrock Foundation	Municipal Court Grants	\$ 200.00	Dec. 18 Rimrock Screenings
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 51.42	10286158
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 365.00	10299162
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 205.35	10286158

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 96.98	10280604
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 975.00	10280604
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 135.00	839344
01/22/2018	810763	Titan Machinery Inc	Street/Traffic Oper	\$ 3,420.26	849875
01/22/2018	810764	Town & Country Supply Association	Water	\$ 13,751.78	WATER PARTS AND SUPPLIES
01/22/2018	810764	Town & Country Supply Association	Water	\$ 16,713.89	WATER PARTS AND SUPPLIES
01/22/2018	810770	Van Arsdale Construction	CDBG	\$ 63,825.30	Foreclosure Acquisition/Rehab
01/22/2018	810776	Yellowstone County GIS	EOC 911	\$ 27,500.00	GIS SERVICES FOR 9-1-1

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: SID 1404 Annafeld Subdivision Parks and Streetlights Public Hearing and Resolution Creating District

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

McCall Development Inc., developer of Annafeld Subdivision, desires to construct public improvements in the subdivision that include street lights and park improvements. They would like to complete these improvements, estimated to cost \$1,000,000 including issuance costs, utilizing a special improvement district. Annafeld Subdivision is located south of Elysian Road near Elysian School. The park improvements proposed will be constructed in accordance with the park master plan for the subdivision and the street lights will be installed along each street frontage. McCall Development previously constructed the streets and utilities within Annafeld Subdivision 1st Filing totaling \$1,267,144.06 worth of improvements. These improvements meet the match requirement of the City's Raw Land District Requirements (Resolution No. 87-15592). The already constructed improvements represent approximately 56% of the total improvement costs when including street, utility, street lights, and parks improvements. A Resolution of Intent to create the district was approved by City Council on January 22, 2018. Protests will be announced at the Council meeting.

ALTERNATIVES ANALYZED

The Council may:

- Conduct a public hearing and approve the resolution creating SID 1404 Annafeld Subdivision Parks and Streetlights; or
- After holding a public hearing, do not approve the resolution creating SID 1404 Annafeld Subdivision Parks and Streetlights. If not approved, the parks and streetlights will need to be constructed by the developers. The Subdivision Improvements Agreement approved by City Council October 10, 2017, outlines that these improvements can be constructed utilizing an SID.

FINANCIAL IMPACT

The total estimated costs of the improvements are \$1,000,000.00 which will be paid from SID bonds and assessed to the properties within the SID boundary.

RECOMMENDATION

Staff recommends that Council conduct a public hearing and approve the resolution creating SID 1404 Annafeld Subdivision Parks and Streetlights.

APPROVED BY CITY ADMINISTRATOR

Attachments

District Boundary
SID 1404 Resolution Creating District

S.I.D. #1404 - EXHIBIT A

UNPLATTED

111111
SUBDIVISION
LOT 9

ELYSIAN ROAD

18
19

LOT 2

ADAM & MOLLIE
WALTER SUBDIVISION,
FIRST FILING

-BLOCK 1-

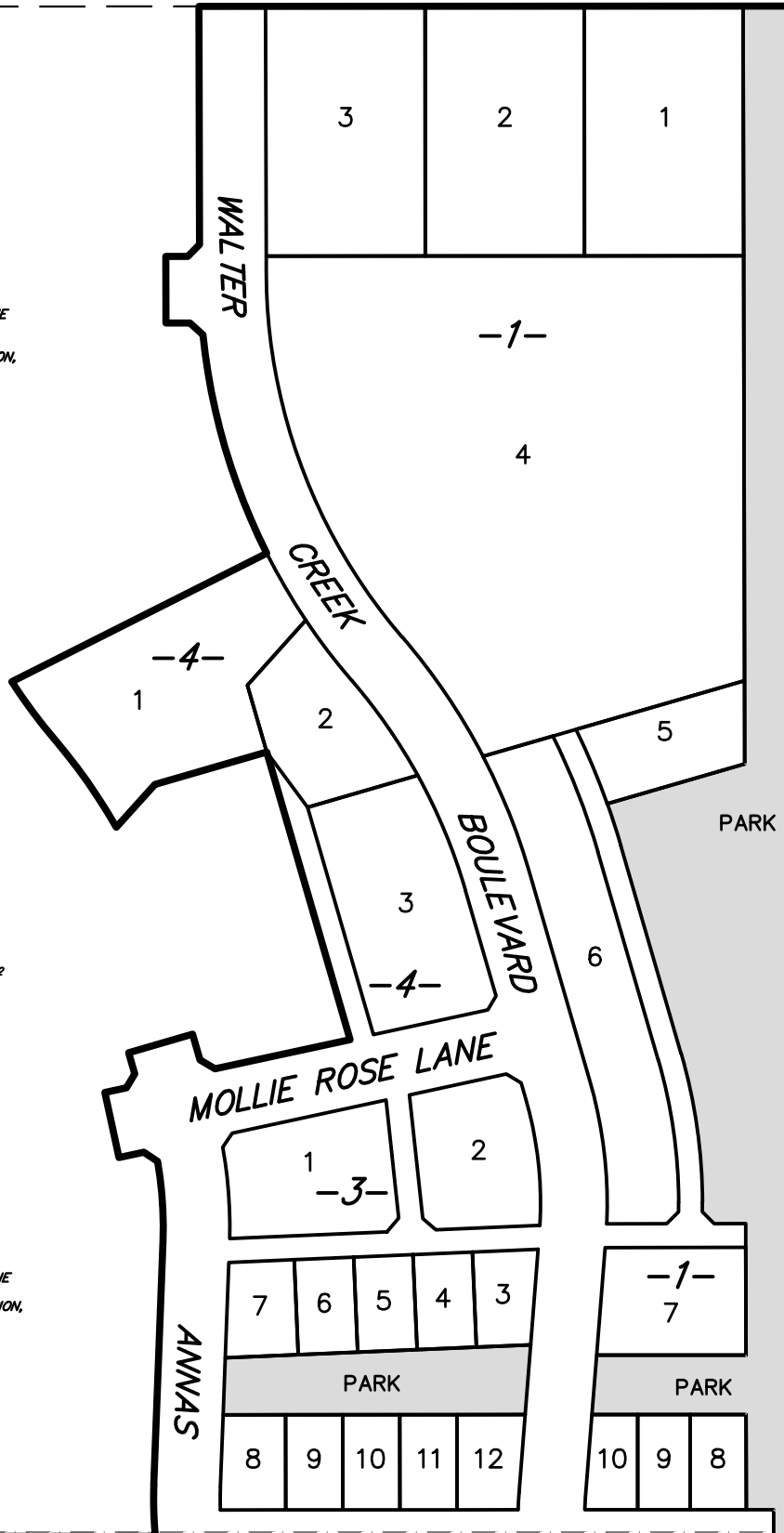


NORTH LOT 2

SCALE: 1" = 150'

ADAM & MOLLIE
WALTER SUBDIVISION,
FIRST FILING

-BLOCK 1-



111111
SUBDIVISION,
MEADOWS
HARMONY
FIRST FILING
-BLOCK 1-

LOT 2

MATCHLINE

MATCHLINE

1 of 2

S.I.D. #1404 - EXHIBIT A

MATCHLINE

MATCHLINE

CERTIFICATE
OF
SURVEY
No. 3594

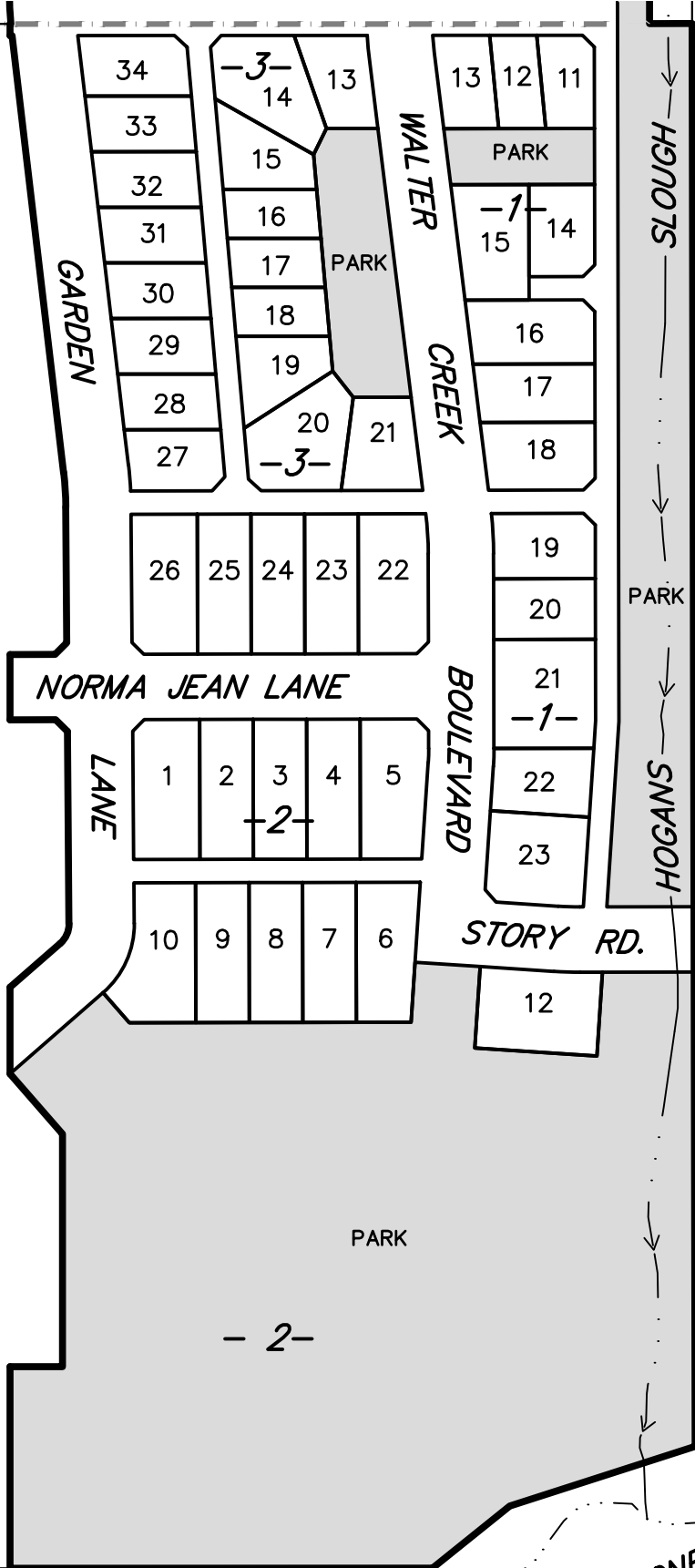


NORTH

SCALE: 1" = 150'

TRACT 2

CERTIFICATE
OF
SURVEY
No. 3594



LOT 2
SUBDIVISION,
MEADOWS
HARMONY
FIRST
FILING
-BLOCK 1-

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of Resolution No. 18-_____, entitled: "RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. **1404**; CREATING THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a meeting on **February 12, 2018**, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Resolution at said meeting, the following Councilmembers voted in favor thereof: _____

_____;

_____; voted against the same: _____

_____; abstained from voting thereon: _____

_____; or were absent: _____

_____.

WITNESS my hand officially this _____ day of _____.

Denise Bohlman

CITY CLERK

RESOLUTION NO. 18-_____

RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. **1404**; CREATING THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE.

BE IT RESOLVED by the City Council of the City of Billings (the "City"), Montana, as follows:

Section 1. Passage of Resolution of Intention. This Council, on **January 22, 2018**, adopted Resolution No. **18-XXXX** (the "Resolution of Intention"), pursuant to which this Council declared its intention to create a special improvement district, designated as Special Improvement District No. **1404** of the City, under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended, for the purpose of financing the costs of certain local improvements described generally therein (the "Improvements") and paying costs incidental thereto, including costs associated with the sale and the security of special improvement district bonds drawn on the District (the "Bonds"), the creating and administration of the District, the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund").

Section 2. Notice and Public Hearing. Notice of passage of the Resolution of Intention was duly published and mailed in all respects in accordance with the law, and on **February 12, 2018**, this Council conducted a public hearing on the creation or extension of the District and the making of the Improvements. The meeting of this Council at which this resolution was adopted is the first regular meeting of the Council following the expiration of the period ended 15 days after the first date of publication of the notice of passage of the Resolution of Intention (the "Protest Period").

Section 3. Protests. Within the Protest Period, zero protests were filed with the City Clerk and not withdrawn by the owners of property in the District subject to assessment for 0% of the total costs of the Improvements or representing 0% of the area of the District to be assessed for the cost of the Improvements. **The protest represents 0% of the assessed cost.**

Section 4. Creation of the District; Insufficiency of Protests. The District is hereby created on the terms and conditions set forth in, and otherwise in accordance with, the Resolution of Intention. The protests against the creation or extension of the District or the making of the Improvements filed during the Protest Period, if any, are hereby found to be insufficient. The findings and determinations made in the Resolution of Intention are hereby ratified and confirmed.

Section 5. Reimbursement Expenditures.

5.01. **Regulations.** The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the "small issuer" exception from the arbitrage

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Authorizing the Issuance and Calling for a Negotiated Sale for Special Improvement Bonds

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

The City needs to sell bonds to finance three construction projects. Special Improvement District (SID) 1401 will construct a turn lane on Molt Road. There will be a cash contribution from Falcon Ridge LLC and \$275,000 will be assessed to the property owners in the district. Special Improvement District (SID) 1403 will finance improvements on Gleneagles Boulevard and Lake Hills Drive. The improvements consist of water, sanitary sewer, storm drain, curb and gutter, and street improvements. Ron Hill and the City of Billings will make cash contributions and \$240,000 will be assessed to other property owners. Special Improvement District (SID) 1404 will install street lights and park improvements in Annafeld Subdivision. \$1,000,000 will be assessed to the property owners in the district.

Upon approval of this resolution, the City can proceed with the sale of the bonds.

ALTERNATIVES ANALYZED

The Council may:

- Approve the resolution; or
- Not approve the resolution and find another funding source which would delay the projects.

FINANCIAL IMPACT

The financial impact will be determined after the bond sale. The interest will be determined during negotiations but will not exceed 5.50%.

RECOMMENDATION

Staff recommends that the City Council approve the attached resolution that authorizes a negotiated bond sale for the indicated projects.

APPROVED BY CITY ADMINISTRATOR

Attachments

resolution

CERTIFICATE AS TO RESOLUTION AND VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of Resolution No. _____, entitled: "RESOLUTION RELATING TO UP TO \$1,515,000 POOLED SPECIAL IMPROVEMENT DISTRICT BONDS (SPECIAL IMPROVEMENT DISTRICT NOS. 1401, 1403, AND 1404); AUTHORIZING THE ISSUANCE AND PRIVATE NEGOTIATED SALE THEREOF AND AUTHORIZING THE PLEDGE OF THE REVOLVING FUND TO THE SECURITY THEREOF" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on February 12, 2018, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Resolution at said meeting, the following Council Members voted in favor thereof _____; voted against the same: _____; abstained from voting thereon: _____; or were absent: _____.

WITNESS my hand officially this 12th day of February, 2018.

City Clerk

RESOLUTION NO. _____

**RESOLUTION RELATING TO UP TO \$1,515,000 POOLED
SPECIAL IMPROVEMENT DISTRICT BONDS (SPECIAL
IMPROVEMENT DISTRICT NOS. 1401, 1403, AND 1404);
AUTHORIZING THE ISSUANCE AND PRIVATE
NEGOTIATED SALE THEREOF AND AUTHORIZING
THE PLEDGE OF THE REVOLVING FUND TO THE
SECURITY THEREOF**

BE IT RESOLVED by the City Council (the “Council”) of the City of Billings, Montana (the “City”), as follows:

Section 1. Recitals.

1.01. Prior Acts. This Council has duly and validly created and established in the City under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended (the “Act”), special improvement districts, designated as Special Improvement District No. 1401 (“District No. 1401”), Special Improvement District No. 1403 (“District No. 1403”), and Special Improvement District No. 1404 (“District No. 1404” and, collectively with District No. 1401 and District No. 1403, the “Districts”), for the purpose of financing costs of certain public improvements of special benefit to the properties within the Districts (the “Improvements”) and paying costs incidental thereto (the “Incidental Costs”), including costs associated with the sale and the security of special improvement district bonds of the City drawn on the Districts, the creation of the Districts and the funding of deposits to the City’s Special Improvement District Revolving Fund (the “Revolving Fund”).

1.02. Proposed Bond Issue. The City proposes to issue special improvement district bonds of the City drawn against the Districts in the maximum estimated principal amount of \$1,515,000 to pay a portion of the costs of the Improvements and Incidental Costs (the “Bonds”). The Bonds are to be payable primarily from special assessments to be levied against property within the Districts, which property will be specially benefited by the Improvements. Assessments will be levied against the property within the Districts in an amount not less than the principal amount of the Bonds to be issued.

The costs of the Improvements and Incidental Costs are currently estimated as follows:

	<u>District No. 1401</u>	<u>District No. 1403</u>	<u>District No. 1404</u>
Construction	\$251,337.41	\$800,661.28	\$896,800.00
Design and CA	33,181.82	145,137.00	—
Engineering Project	9,593.90	28,023.14	20,000.00
Contingency	25,137.74	80,066.13	—
Total Project Costs	<u>\$319,290.87</u>	<u>\$1,025,864.41</u>	<u>\$916,800.00</u>
Less City Contribution	—	(80,549.48)	—
Less Property Owner	(78,665.87)	(740,831.50)	—
Engineering Expense	—	8,400.00	—
Project Costs to be Assessed	<u>\$240,625.00</u>	<u>\$212,883.43</u>	<u>\$916,800.00</u>

City Financing Expense	150.00	150.00	150.00
Revolving Fund Deposit	13,750.00	12,000.00	50,000.00
Costs of Issuance Issuance	8,250.00	9,116.57	12,000.00
Bond Discount (2%)	12,225.00	5,850.00	21,050.00
Total	<u>\$275,000.00</u>	<u>\$240,000.00</u>	<u>\$1,000,000.00</u>

1.03. Pooling. The City is authorized pursuant to Montana Code Annotated, Section 7-12-4193, to issue and sell special improvement district bonds of more than one district in a single offering on a pooled basis upon a determination that such pooling is in the best interests of the Projects and the City and will facilitate the sale of the bonds under more advantageous terms or with lower interest rates.

Section 2. Sale and Term of Bonds.

2.01. Principal Amount. Pursuant to Sections 7-12-4204 and 17-5-107, Montana Code Annotated, this Council hereby determines that it is in the best interests of the Projects and the City to sell the Bonds in a single offering on a pooled basis, at a private negotiated sale at a price not less than 97% of the principal amount thereof, including interest thereon to the date of delivery. The Interim City Finance Director is authorized to select a purchaser (the "Purchaser") for the Bonds and to negotiate the sale thereof, subject to Section 2.02.

<u>District</u>	<u>Principal Amount</u>
District No. 1401	\$ 275,000
District No. 1403	\$ 240,000
District No. 1404	\$1,000,000

2.02. Pricing and Terms. The Bonds shall be sold to the Purchaser on the terms and at a purchase price subject to the following limitations and conditions: (1) the aggregate principal amount of the Bonds shall not exceed \$1,515,000; (2) the interest on the Bonds shall not exceed 5.50%; (3) the purchase price of the Bonds shall not be less than 100% of the principal amount thereof; (4) the term of the Bonds shall not exceed 15 years; (5) the Bonds shall be payable from special assessments to be levied against property in the District; and (6) the Bonds shall be callable from the prepayment of special assessments.

All costs of issuing the Bonds (including, without limitation, the fees and expenses of Dorsey & Whitney LLP, the City's Bond Counsel, fees of Springsted Incorporated (the City's financial advisor), the fees of the Paying Agent and Registrar and the costs of printing the Preliminary Official Statement, the Official Statement and the Bonds, if any) shall be paid by the City as part of the financing from proceeds of the Bonds or other available sources.

2.03. Bond Purchase Agreement. The City Administrator and Interim City Finance Director, in consultation with Springsted Incorporated, are hereby authorized and directed to approve the final principal amount of the Bonds, dated date, the amount of the serial maturities, interest rates and redemption provisions of the Bonds, subject to the limitations contained in Section 2.02 and the Act. Upon approving such terms, the City Administrator and Interim City Finance Director are hereby authorized and directed to approve, execute and deliver to the

Purchaser a bond purchase agreement (the “Bond Purchase Agreement”), containing the agreement of the City to sell, and the agreement of the Purchaser to purchase, the Bonds on the terms so approved, and containing such other provisions as such persons shall deem necessary and appropriate. In the event of the absence or disability of the City Administrator and Interim City Finance Director, the Mayor or Chair of this Council make such approvals and execute and deliver the Bond Purchase Agreement. The execution and delivery by such persons of the Bond Purchase Agreement shall be conclusive as to the approval of such persons of the terms of the Bonds and the agreement of the City to sell the Bonds on such terms in accordance with the provisions thereof.

The form of the Bonds and the final terms and conditions thereof shall be prescribed by a subsequent resolution to be adopted by this Council.

Section 3. Pledge of Revolving Fund. In the Resolutions of Intention To Create the Districts, adopted on August 22, 2016, October 23, 2017, and January 22, 2018, respectively, this Council found it to be in the public interest, and in the best interest of the City and the Projects, to secure payment of principal of and interest on the Bonds by the Revolving Fund and authorized the City to enter into the undertakings and agreements authorized in the Act in respect of the Bonds, based on the factors required to be considered under Section 7-12-4225(4) of the Act. Those findings and determinations were ratified and confirmed in the resolutions creating the Districts adopted by this Council on September 12, 2016, November 13, 2017 and February 12, 2018, respectively, and are hereby ratified and confirmed. It is hereby covenanted and recited that the City has the power under the Act to pledge the Revolving Fund to payment of the principal of and interest on the Bonds.

Section 4. Preliminary Official Statement. The Interim City Finance Director, together with Springsted Incorporated and Dorsey & Whitney LLP, are authorized to prepare on behalf of the City an Official Statement to be distributed by the Purchaser to prospective purchasers of the Bonds, if necessary for the sale of the Bonds. The Official Statement shall contain such information as shall be advisable and necessary to describe accurately the City and the security for, and the terms and conditions of, the Bonds. The City Administrator and the Interim City Finance Director are authorized on behalf of the Council to deem the Preliminary Official Statement near “final” as of its date, in accordance with Rule 15c2-12(b)(1) under the Securities Exchange Act of 1934.

PASSED AND APPROVED by the City Council of the City of Billings, Montana, this 12th day of February, 2018.

William A. Cole, Mayor

Attest: _____
Denise R. Bohlman, City Clerk

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Public Hearing for Ward Ordinance First Reading - Annexation #17-01

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

City election ward boundaries must be adjusted to conform to city limit amendments resulting from annexation of property into the City. The City Council approved the annexation of property owned by L.B. Stone Properties Group, LLC (Annexation #17-01) on January 22, 2018. The subject property is about 5 acres and is located at 301 Orchard Lane. The property is described as the N1/2, SW1/4, SW1/4, NE1/4 of said Section 9 T.1S., R.26E., P.M.M., being wholly surrounded on the north by Tract 2, of Certificate of Survey No. 1954, on the east by Kissee Subdivision, on the South by Tracts A and B, of Certificate of Survey No. 1938, and on the west by Al's Subdivision, First Filing. This annexation requires a change in the boundaries of Ward III. Two readings are required for this action. The first reading of the ordinance is scheduled for February 12, 2018 along with a public hearing, and the second reading is scheduled for February 26.

ALTERNATIVES ANALYZED

City Council may approve or not approve the ordinance to amend the boundaries of Ward III on first reading.

- Approving the ordinance will modify the boundaries of Ward III to include the property owned by L.B. Stone Properties Group, LLC.
- Not approving the ordinance will not modify the boundaries of Ward III and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

FINANCIAL IMPACT

There is no budget/financial impact from this action.

RECOMMENDATION

Staff recommends the City Council hold a public hearing and approve this ordinance on first reading, adding recently annexed property to Ward III.

APPROVED BY CITY ADMINISTRATOR

Attachments

ORDINANCE NO. 18-_____

AN ORDINANCE OF THE CITY OF BILLINGS, AMENDING BILLINGS MUNICIPAL CODE, CHAPTER 11, ELECTIONS, IN PARTICULAR, SECTION 11-102(c), WARD BOUNDARIES; AND CHANGING THE WARD BOUNDARIES ESTABLISHED THEREIN BY ADDING CERTAIN NEWLY ANNEXED REAL PROPERTY TO WARD III PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

1. AMENDMENT. Pursuant to Billings Municipal Code, Section 11-102(c) and the State Law, Billings Municipal Code, Section 11-102(c) Ward Boundaries is hereby amended by adding to Ward III the following described real property:

A tract of unplatted land situated in the NE1/4 of Section 9, T.1S., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Being the N1/2, SW1/4, SW1/4, NE1/4 of said Section 9 T.1S., R.26E., P.M.M., Yellowstone County, Montana, being wholly surrounded:

On the north Tract 2, of Certificate of Survey No. 1954, Recorded November 29, 1979, under Document Number 1149891; On the east by Kissee Subdivision, Recorded May 29, 1956, under Document Number 564232; On the South by Tracts A and B, of Certificate of Survey No. 1938, Recorded September 26, 1979, under Document Number 1143039; On the west by Al's Subdivision, First Filing, Recorded February 15, 1965, under Document Number 748408; Including all adjacent right-of-way of Orchard Lane per County Road Petition No. 92, declared County Road December 7, 1899; Also that portion of Orchard Lane per Right-Of-Way Easement Recorded May 31, 2016, under Document Number 3778578

Containing 5.000 gross and 4.773 net acres more or less.

(# 17-01) See Exhibit "A" Attached

2. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the

ward, the streets, avenues and alleys by name and the ward by number, to the election administrator not more than ten (10) days after the effective date of this ordinance.

3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 12th day of February, 2018.

PASSED by the City Council on the second reading this 26th day of February, 2018.

THE CITY OF BILLINGS:

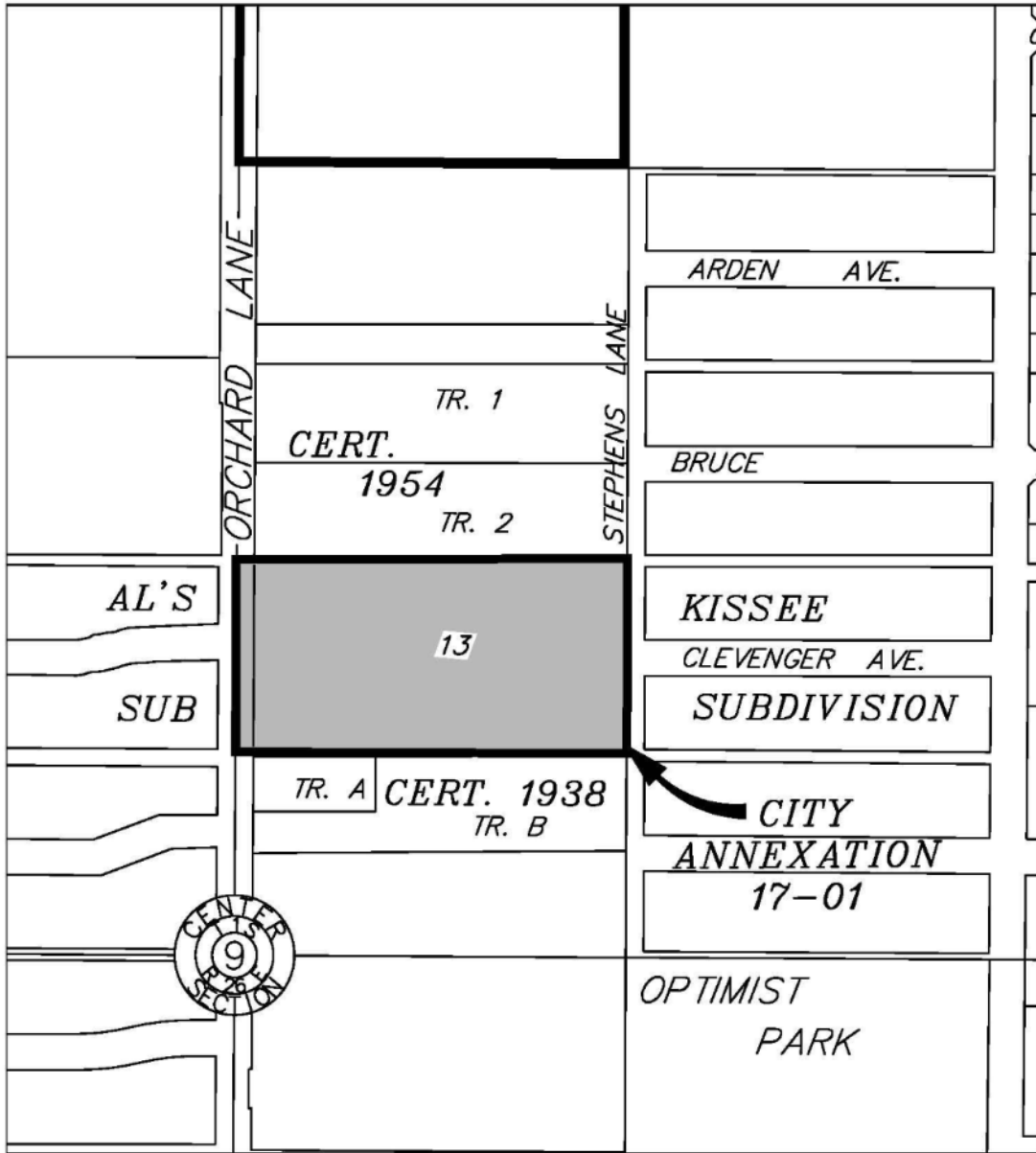
William A. Cole, MAYOR

ATTEST:

BY: _____
Denise Bohlman, CITY CLERK

(AN 17-01)

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Public Hearing and Resolution Authorizing the Sale of 0.014 Acres to the State of Montana at Highway 3 and Zimmerman Trail

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The City of Billings is the legal owner of land on the east side of Zimmerman Trail between Rimrock Road and Highway 3. The Parks, Recreation and Public Lands Department (PRPL) maintains this parcel of land. The property consisting of 0.014 acres is intended to be sold to the Montana Department of Transportation (MDT) and will be used for the construction of the MDT intersection roundabout project located at Zimmerman Trail and Highway 3. As required by City Code Section 22-900, staff advertised for a public hearing on February 12, 2018 and notified property owners within a 300 foot radius of this public hearing. Staff also published a public hearing notice in the Yellowstone County News on January 26, February 2, and February 9, 2018. The City Council must conduct a public hearing and then may consider approving a resolution selling this property to MDT.

ALTERNATIVES ANALYZED

City Council may:

- Approve the resolution selling the property to MDT for \$2,180, or;
- Do not approve the resolution resulting in delaying the intersection project or causing the project to be redesigned.

FINANCIAL IMPACT

MDT will compensate PRPL \$2,180 for this property. MDT stated that the offer is based on the current fair market value appraisal of this property considering any effect the intersection improvement project will have on this property. This appraisal was determined by a qualified appraiser for MDT.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing, approve the resolution that authorizes selling this property to MDT for \$2,180 and authorize the Mayor to sign all documents required for this sale.

APPROVED BY CITY ADMINISTRATOR

Attachments

- Resolution
- Property Location Drawing
- Bargain and Sale Deed

RESOLUTION 18 - _____

A RESOLUTION PURSUANT TO BILLINGS, MONTANA CITY CODE, ARTICLE 22-900: SALE, DISPOSAL OR LEASE OF CITY PROPERTY, DESCRIBING THE PROPERTY TO BE DISPOSED OF AND AUTHORIZING CITY OFFICIALS TO PROCEED WITH THE LAND DISPOSAL

WHEREAS, the City of Billings owns and desires to dispose of public property generally located at the intersection of Zimmerman Trail and Highway 3; and

WHEREAS, the property will be sold to the Montana Department of Transportation (MDT) and will be used for the construction of the MDT intersection improvement project located at Zimmerman Trail and Highway 3; and

WHEREAS, the public property to be disposed of is more particularly described as follows:

A tract of land within the Dedicated Park, Block 1, of the Plat of the Zimmerman Trail Subdivision, in the City of Billings, Yellowstone County, Montana, according to the official plat on file in the office of the Clerk and Recorder of said County, under Document #1507729, containing an area of 0.014 acre, more or less; and

WHEREAS, the notice required by Section 22-902 of the Billings, Montana City Code has been duly published and mailed; and

WHEREAS, the public hearing required by Section 22-902 of the Billings, Montana City Code was duly held on February 12, 2018.

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

City staff are authorized to proceed with selling the property described above to MDT for the price of \$2,180.

APPROVED by the City Council of the City of Billings, Montana this 12th day of February, 2018.

THE CITY OF BILLINGS:

BY: _____
William A. Cole, Mayor

ATTEST:

Denise R. Bohlman, City Clerk

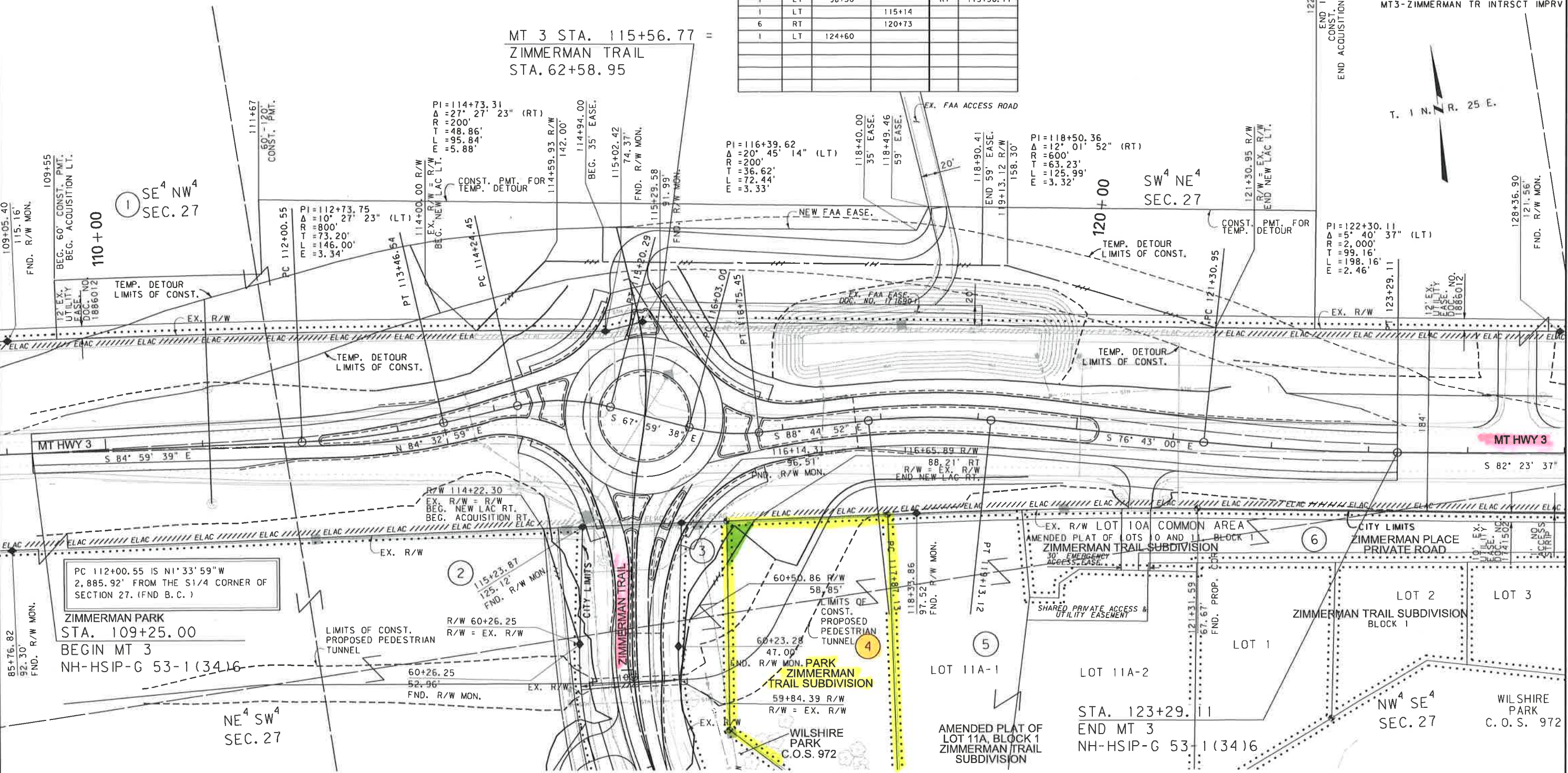
SEE SHEET NO. 2 FOR OWNERSHIP NAMES, ADDRESSES, AREAS, ETC.

ROAD APPROACHES					
PARCEL SERVED	SIDE	FARM FIELD	PRIVATE	PUBLIC	
		(1), (2)	(2)	SIDE	STATION
1	LT	98+30		RT	115+56.77
1	LT		115+14		
6	RT		120+73		
1	LT	124+60			

* JOINT USE WITH OTHER PARCEL AT SAME STATION
 (1) FARM FIELD APPROACH FOR AGRICULTURAL USE ONLY
 (2) ROAD APPROACH LOCATIONS FIXED

STATE	MONTANA	RIGHT OF WAY	SHEET NO.	3	TOTAL SHEETS	4
R/W ID.	NH 53-1(4)16					
PROJECT NO.	8888-041-000					

MT3-ZIMMERMAN TR INTRSC'T IMPRV



MT HWY 3

PC 112+00.55 IS N1°33'59"W
 2,885.92' FROM THE S1/4 CORNER OF
 SECTION 27. (FND B.C.)

ZIMMERMAN PARK
 STA. 109+25.00
 BEGIN MT 3
 NH-HSIP-G 53-1(34)16

SEE SHEET 4

FOR

CONSTRUCTION LIMITS	MAP REVISED
CUT SECTION	
TRANSITION	
TOE OF FILL	
FHWA/MDT APPROVAL 9-28-17	
C:\DGN\888800\ropinz01.dgn	
11/2/2017	
11:04:49 AM CPS-U0034	

FOR EXISTING R/W RETRACEMENT, SEE
 CERTIFICATE OF SURVEY NO. 3619

GRID STATE PLANE COORDINATES
 THIS IS A STATE PLANE COORDINATE PROJECT. ALL
 DIMENSIONS, DISTANCES AND AREAS ON THIS PROJECT
 ARE GRID, EXCEPT FOR THE EXISTING R/W WIDTH
 DIMENSION, WHICH IS RECORD.
 THE COMBINATION SCALE FACTOR IS 0.999446197

NOTES:
 1. THE PROPOSED R/W LINE WHERE A SPIRAL
 CURVE TRANSITION IS USED IS A CHORD
 RATHER THAN A CONCENTRIC CURVE.
 2. ALL STATIONS AND OFFSETS FOR R/W BREAKS
 ARE IN REFERENCE TO THE R/W BASELINE.

MONTANA DEPARTMENT OF TRANSPORTATION
 RIGHT OF WAY PLAN
 YELLOWSTONE COUNTY

SCALE 1"=100'

Montana Department of Transportation
Right-of-Way Bureau
PO Box 201001
Helena, MT 59620-1001

ROWForms\Pin520

Revised 11/06/09

State of Montana Department of Transportation

Right-of-Way Bureau
2701 Prospect Avenue
PO Box 201001
Helena, MT 59620-1001

RW ID.: NH 53-1(41)6 Parcel No.: 4 County: Yellowstone
Designation: MT 3-Zimmerman Tr Intrst Imprv
Project No.: 8888-041-000

Bargain and Sale Deed

This Deed, made this _____ day of _____, 20____, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration now paid, the receipt of which is acknowledged, **witnesses that,**

City of Billings
P.O. Box 1178
Billings, MT 59103-1178

does hereby **grant, bargain, sell and convey** to the **Montana Department of Transportation** the following-described real property:

Parcel No. 4 on Montana Department of Transportation Project NH 53-1(41)6, as shown on the Right-of-Way plan for said project recorded in the office of the County Clerk and Recorder of Yellowstone County, Montana. Said parcel is also described as a tract of land within the Dedicated Park, Block 1, of Plat of Zimmerman Trail Subdivision, in the City of Billings, Yellowstone County, Montana, according to the official plat on file in the office of the Clerk and Recorder of said County, under Document #1507729, as shown by the shaded area on the plat, consisting of 1 sheet, attached hereto and made a part hereof, containing an area of 0.014 acre, more or less.

ALSO, the Grantor hereby conveys to the Montana Department of Transportation all rights of ingress and egress over and across the limited access control line shown on said attached plat.

Grantor reserves the right of reasonable access to and from the adjacent property of the Grantor. It is expressly intended and agreed that these covenants, burdens, and restrictions shall run with the land and shall forever bind the Grantor, its successors and assigns.

ROW:8888000:P4

Bargain and Sale Deed
RWI ID.: NH 53-1(41)6
Designation: MT 3-Zimmerman Tr Intrstct Imprv

Parcel No.: 4

Excepting and reserving to Grantor(s), however, all gas, oil and minerals beneath the surface of the above-described and conveyed premises, together with the right to extract the same, provided that in the exercise of such right, the surface thereof shall not be disturbed, interfered with or damaged. This exception and reservation does not include sand, gravel and other road building materials, which are conveyed by this Deed.

Further excepting and reserving unto the Grantor(s), its successors and assigns, all water, water rights, ditches, canals, irrigation systems, existing or as relocated, if any, including but not limited to, water stock or shares, bonds, certificates, contracts and any and all other indicia of water, water right and ditch ownership, or any interest therein appurtenant to the land described therein, save and except groundwater for the use, benefit and purposes of the Grantee(s).

To have and to hold the above-described and conveyed premises, with all the reversions, remainders, tenements, hereditaments and appurtenances thereto, unto the Montana Department of Transportation, and to its successors and assigns forever.

This Deed was executed on the date of its last acknowledgment.

(Signature) _____ as _____ of _____
(Type of Authority) (Name of Entity)

State of _____)
County of _____)

This instrument was acknowledged before me on _____ (date)

by _____ (name of person(s))
as _____ (type of authority, e.g., president, trustee, member, partner, etc.)
of _____ (name of entity on behalf of whom instrument was executed)

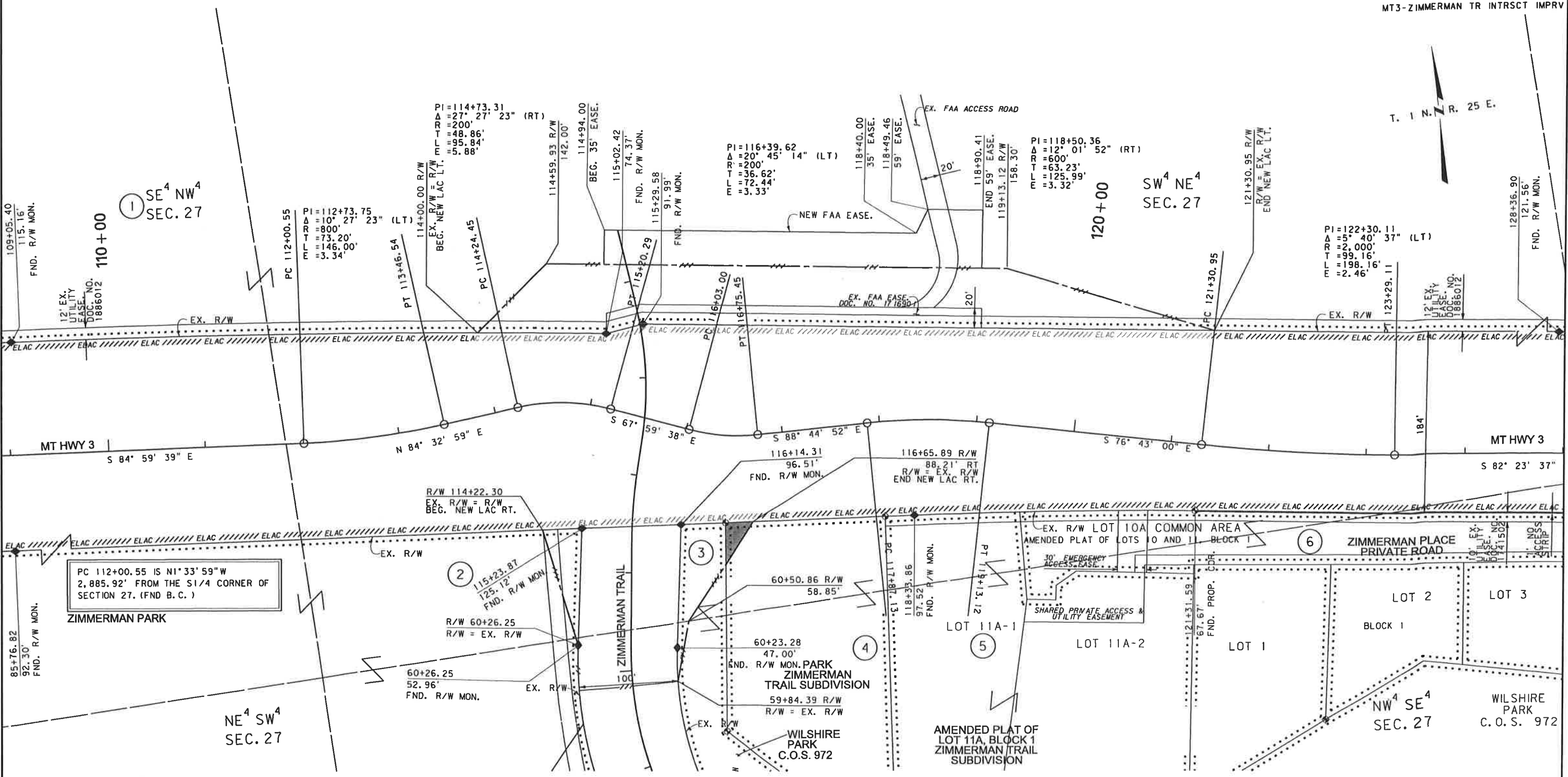
Notary Signature Line

Notary Printed Name
(Seal)
Notary Public for State of _____
Residing at _____
My Commission Expires: _____ / _____ / 20__

Recording Information

STATE	RIGHT OF WAY	SHEET NO.	TOTAL SHEETS
MONTANA			
R/W ID.	NH 53-1 (41) 16		
PROJECT NO.	8888-041-000		

MT3-ZIMMERMAN TR INTRSC'T IMPRV



PC 112+00.55 IS N1°33'59"W
2,885.92' FROM THE S1/4 CORNER OF
SECTION 27. (FND B.C.)

FOR EXISTING R/W RETRACEMENT, SEE
CERTIFICATE OF SURVEY NO. 3619

GRID STATE PLANE COORDINATES
THIS IS A STATE PLANE COORDINATE PROJECT. ALL
DIMENSIONS, DISTANCES AND AREAS ON THIS PROJECT
ARE GRID, EXCEPT FOR THE EXISTING R/W WIDTH
DIMENSION, WHICH IS RECORD.
THE COMBINATION SCALE FACTOR IS 0.999446197

- NOTES:
1. THE PROPOSED R/W LINE WHERE A SPIRAL CURVE TRANSITION IS USED IS A CHORD RATHER THAN A CONCENTRIC CURVE.
 2. ALL STATIONS AND OFFSETS FOR R/W BREAKS ARE IN REFERENCE TO THE R/W BASELINE.

PARCEL 4 ; SHEET 1 OF 1

THIS PLAT IS PREPARED FROM THE MONTANA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY PLANS AND IS RECORDED IN THE OFFICE OF THE COUNTY CLERK AND RECORDER. OFFICIAL PLANS AND EXHIBITS CAN BE FOUND AT THE DEPARTMENT OF TRANSPORTATION, HELENA, MONTANA.

3	MDT MONTANA DEPARTMENT OF TRANSPORTATION	C:\DGN\p4_8888000\roexhz01.dgn
2		11/29/2017
1		9:47:39 AM CPS-U0034

LEGEND	
OWNERSHIP BOUNDARY	-----
RIGHT OF WAY LINE	=====
R. R. R/W LINE	-----
CENTERLINE	-----
FULL ACCESS CONTROL	=====
LIMITED ACCESS CONTROL	-----
TRACT CONVEYED	████████
DATE PREPARED	11-28-17
DATE REVISED	

MONTANA DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY EXHIBIT
YELLOWSTONE COUNTY

SCALE 1"=100'

180.00STATE OF MONTANA DEPARTMENT OF TRANSPORTATION
(hereinafter referred to as State, Department, Grantee, and/or MDT)

RIGHT-OF-WAY AGREEMENT

ROWFORMSACQ1200 (Revised 7-19-2017)

PE PROJECT ID: NH 53-1(41)6

MT 3 – Zimmerman TR INTR SCT IMPRV
DESIGNATION

RW PROJECT ID: NH 53-f1(41)6

Yellowstone
COUNTY

UNIFORM PROJECT No.: 8888-041-000

Parcel	From Station	To Station	QtrQtr, Tract, COS #, etc.	Section	Township	Range
4	116+45.53 RT	117+98314 RT	A tract of land within the Dedicated Park, Block 1 of Plat of Zimmerman Trail Subdivision, in the City of Billings	27	1 N	25 E

List Names & Addresses of the Grantors
(Contract Purchaser, Contract Seller, Lessee, etc.)

City of Billings (Park)
PO Box 1178
Billings, Montana 59103-1178

Vern Heisler, PE
Deputy Public Works Director
(406) 657-8236
HeislerV@ci.billings.mt.us

1. In consideration of the payments herein set forth and the specific agreements to be performed by the parties hereto and written in this agreement, the parties bind themselves to the terms and conditions stated herein. No verbal representations or agreements shall be binding upon either party. This agreement is effective upon execution by the Acquisition Manager or a designated representative, and possession of the property is granted to the Department when it sends the payment(s) agreed to below. Grantors certify that any encumbrances on the property are shown on this agreement. If Grantors sell their remaining property prior to the highway project being constructed, Grantors agree to provide the Purchaser(s) with a copy of this entire Right-of-Way Agreement and agree to make the sale of their remaining property subject to all the terms and conditions contained in this Right-of-Way Agreement. Grantors contract that they will, on Department's request, execute deeds and/or easements required by Department for all real property agreed to be conveyed by this agreement.
2. COMPENSATION FOR LAND AND IMPROVEMENTS (List acreage and improvements to be acquired.)
Land in Fee:
0.014 AC Exempt Land @ \$ 120,000/AC \$ 1,680.00
3. OTHER COMPENSATION:
Access Control Administrative Fee \$ 500.00
4. TOTAL COMPENSATION (includes all damages to the remainder): \$ 2,180.00
5. IT IS UNDERSTOOD AND AGREED THE STATE SHALL MAKE PAYMENT AS FOLLOWS:
A warrant in the amount of **\$ 2,180.00** to be made payable to the City of Billings Treasurer and mailed to them at PO Box 1178, Billings, Montana 59103-1178.
6. It is understood and agreed that Grantor conveys all rights of ingress and egress, including future or potential easements of access, except Grantor reserves the right of reasonable access to and from Grantor's adjacent property. The amount being paid to Grantor herein is not based upon the loss of any property right, but is a settlement for the imposition of access control.
7. This agreement, upon execution by an agent of the Department of Transportation and presentation to the owners so designated, constitutes a written offer of compensation in the full amount of the determined value, a summary of the property and property rights being acquired and agreement that possession of the property is granted to the Department when it sends the payment(s).

(Continued from Previous Page)

THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT ON THE DATES SHOWN:

Grantors' Statement: We understand that we are required by law to provide our correct taxpayer identification number(s) to the Montana Department of Transportation and that failing to comply may subject us to civil and criminal penalties. We agree to provide our **correct** taxpayer identification number(s) by submitting a completed and signed W-9 or W-8 form. We further agree to provide MDT with a completed and signed W-9 or W-8 from all persons and/or entities receiving payments by assignment from us in this agreement. We further agree and authorize MDT to process the payments outlined in this agreement by withholding a percentage of the payments, if required by the IRS, if we fail to submit the W-9 or W-8 forms within 30 days of signing this agreement.

Signature:

(Date)

RECOMMENDED FOR APPROVAL:

APPROVED FOR AND ON BEHALF OF DEPARTMENT:

Callista Montgomery, Right-of-Way Agent (Date)

NSOP items approved, if applicable (Date)

Consultant Project or RW Manager, if applicable (Date)

Celia B. "C.B." Clearwood, RW Supervisor (Date)

Acquisition Manager (Date)

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Public Hearing and Resolution Creating SILMD 324, Midland Road

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: Yes

PROBLEM/ISSUE STATEMENT

The Engineering Division has a street reconstruction project planned for Midland Road in the summer of 2018. The project plan includes installing street lights along those portions of Midland Road that do not already have street lighting and retrofitting the existing lights with LED's. Council passed a Resolution of Intention to Create SILMD 324 and to discontinue SILMD 287 at its January 22, 2018, meeting and set a February 12, 2018 public hearing on the proposed district. Legal notice of the proposed district and public hearing was published and was mailed to all property owners in the proposed district in accordance with State law.

The new lighting will use steel mastarm style poles with LED lamps and underground wiring. The cost of installing the new lighting will be paid for with funds from the South Billings Boulevard Urban Renewal District (SBBURD). The adjacent property owners will only pay for electrical energy and maintenance, through an assessment on their property.

The deadline for written protests is Monday, February 12, 2018 at 12:00 p.m. The number and percentage of valid written protests received will be reported at the February 12 Council meeting. As provided in State law, the City Council has the authority to create the district if the legal protest does not exceed 50%.

ALTERNATIVES ANALYZED

The Council may:

- Pass the Resolution creating SILMD 324 to provide a source of funding for operation and maintenance of the streetlights; or
- Do not pass the Resolution creating the district. If the Council does not adopt the Resolution, the property owners cannot be assessed for operation and maintenance of the streetlights and the new lighting will not be installed.

FINANCIAL IMPACT

All costs of maintaining and providing energy for the lighting are paid from assessments against the properties within the light district. There are City owned properties within the district which will be assessed an estimated \$1,544.91.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve the resolution creating SILMD 324 if the valid protest does not exceed 50%.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution Creating SILMD 324

RESOLUTION NO. 18 - _____

A RESOLUTION CREATING **SPECIAL IMPROVEMENT LIGHTING MAINTENANCE DISTRICT NO. 324** OF THE CITY OF BILLINGS, MONTANA, FOR THE PURPOSE OF PROVIDING ENERGY AND MAINTENANCE FOR STREET LIGHTS, DESIGNATING THE NUMBER OF SAID DISTRICT, DESCRIBING THE BOUNDARIES THEREOF, STATING THE GENERAL CHARACTER OF THE IMPROVEMENTS TO BE MADE, ESTABLISHING THE ESTIMATE OF THE COST OF MAINTAINING SUCH LIGHTS AND SUPPLYING ELECTRICAL CURRENT THEREFOR FOR THE FIRST YEAR, THE PROPORTION OF THE COST TO BE ASSESSED AGAINST THE ABUTTING PROPERTY, AND THE METHOD OF ASSESSMENT OF SAID COSTS AND TO DISCONTINUE **SPECIAL IMPROVEMENT LIGHTING MAINTENANCE DISTRICT NO. 287** OF THE CITY OF BILLINGS, MONTANA.

WHEREAS, the City Council of the City of Billings, Montana, on the 22nd day of January, 2018, passed Resolution 18-10686, a Resolution of Intention to Create a Special Improvement Lighting Maintenance District designated as No. 324 and to discontinue Special Improvement Lighting Maintenance District No. 287, setting the hearing on the creation of said District and hearing of protests against the extent and creation of said District, or any matter pertaining thereto, and thereafter gave notice by publication and mailing, all as required by law, and at said hearing which was held at the time and place specified in said Notice, all protests were heard and considered; and

WHEREAS, the City Council finds that the protests are insufficient to stop the creation of said district, and the protests are overruled and denied.

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

SECTION 1:

That the City Council of the City of Billings, Montana does hereby create a District, to be known and designated as Special Improvement Lighting Maintenance District No. 324,

hereinafter called the District, for the purpose of securing and providing energy and maintenance for new street lights for lighting said District.

SECTION 2:

That the boundaries of the District are as set forth in Resolution of Intention No. 18-10686, hereinafter called the Resolution, on file in the office of the City Clerk of Billings, Montana, and by this reference is incorporated herein and made a part hereof.

SECTION 3:

That the City Council hereby finds and determines that each property described within the Resolution of Intent, is especially benefited and affected by said improvements, and each of the properties are hereby declared to be the property to be assessed for the cost and expense of the electrical energy for and maintenance of said District.

SECTION 4:

That the general character of the improvements to be made is hereby declared to be as described in the Resolution and is by this reference incorporated herein and made a part hereof.

SECTION 5:

The City of Billings intends to establish the contract rate for supplying electrical energy in accordance with the rate schedule approved by the Montana Public Service Commission. Said rate is currently estimated at \$8.51 per unit, per month, and that NorthWestern Energy Company shall provide energy to the lighting fixtures. That the City of Billings shall provide normal maintenance to lighting fixtures, poles, cables and other incidental equipment, and shall at all times own said lighting fixtures, poles, cables and other incidental equipment.

SECTION 6:

The estimate of the cost of the District per year, including City administrative costs, is the sum of \$8,000; that the entire cost of said District shall be paid by the owners of the

property depicted in Exhibit "A" attached hereto, with each lot, parcel or piece of land within the District to be assessed for that portion of the whole cost which its Midland Road frontage bears to the total assessable frontage of the entire District, exclusive of public streets, avenues, alleys and other public places. The estimated cost of the District per year for property owners is on the basis of approximately \$0.81012658 per lineal foot of property frontage.

SECTION 7:

That the entire cost of the District shall be paid by an annual assessment against the property in the District. That all monies derived from the collection of such assessments shall be paid into a fund to be known as the "Special Improvement Lighting Maintenance District No. 324 Maintenance Fund", and warrants shall be drawn on said fund for the payment of such cost of maintaining said lights and supplying electrical current therefore.

SECTION 8:

That upon completion and energization of the District, Special Improvement Lighting Maintenance District No. 287 shall be discontinued.

SECTION 9:

That reference is hereby made to the Resolution, the maps, specifications, boundaries, perimeter and data pertaining to the District, on file in the offices of the City Clerk and City Engineer, for further particulars, all of which are made a part hereof.

PASSED by the City Council and APPROVED this 12th day of February, 2018.

CITY OF BILLINGS

By _____
William A. Cole Mayor

ATTEST:

By _____
Denise R. Bohlman City Clerk

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: W.O. 17-06 Midland Road Improvements - Public Hearing and Resolution Ordering Improvements

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The proposed project is a reconstruction of Midland Road with improvements that include curb and gutter, sidewalk, and trail. Public Works staff had a neighborhood meeting in August 2017 with the property owners and have since met with the individual property owners to go over the project and the impacts to their property.

This project is proposed to be constructed as a Work order versus a Special Improvement District (SID). Work orders are used when the bulk of a project is funded by the city and only a small portion of the work is assessed. SIDs are typically used on local streets when the assessments account for the majority of the funding. In addition, work orders are more equitable to property owners than SIDs because properties will be assessed for work required for their property. Some properties have mailboxes, multiple approaches, fences, asphalt driveways, etc. and others do not. Work orders are flexible and allow work to be added or removed for each individual property. For this project, all properties are being assessed for the curb and gutter, sidewalk or equivalent trail width, 5.5 feet of street, and any other appurtenant construction (i.e. mailbox, drive approach, fence, etc.) relative to each property.

South Billings Blvd. Urban Renewal District (SBBURD) TIF and City funds are being used to reconstruct most of the road in the project and is consistent with how similar streets are being constructed in other neighborhoods. The Resolution of Intent to Create was approved by City Council on January 22nd.

ALTERNATIVES ANALYZED

The Council may:

- Conduct the public hearing and pass the Resolution ordering construction of the improvements; or
- Do not pass the Resolution ordering construction of improvements. If the Council does not adopt the Resolution, the property owners cannot be assessed and an alternative source of financing will need to be found for the improvements.

FINANCIAL IMPACT

The proposed project is funded through multiple sources, including direct property assessments, for a total estimated budgeted amount of \$4,200,000.

FY 18 Budgeted Amounts	
Estimated Assessments	\$920,000
TIF	\$2,743,622
Gas Tax Funds	\$400,000
Storm Drain Funds	\$350,000

Funding budgeted in FY 18 is sufficient for the proposed project.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve a Resolution ordering improvements identified in W.O. 17-06, Midland Road Improvements.

APPROVED BY CITY ADMINISTRATOR

Attachments

Exhibit A
Resolution Ordering Improvements
Exhibit Map

Exhibit B

WO 17-06 Midland Road Improvements

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 18-10 Assessment (C)	A + B + C	Market Value
A22946		\$0.00	\$0.00	\$64,816.01	\$64,816.01	\$4,928,844.00
A22948		\$0.00	\$0.00	\$14,339.73	\$14,339.73	\$107,768.00
A22949		\$0.00	\$0.00	\$24,330.78	\$24,330.78	\$3,362,600.00
A22950		\$0.00	\$0.00	\$24,460.18	\$24,460.18	\$578,424.00
C07318		\$0.00	\$0.00	\$44,040.02	\$44,040.02	\$2,723,200.00
C07319		\$0.00	\$0.00	\$36,142.19	\$36,142.19	\$489,800.00
C07320		\$0.00	\$0.00	\$36,509.89	\$36,509.89	\$4,879,800.00
C07320A		\$0.00	\$0.00	\$24,614.92	\$24,614.92	\$402,897.00
C07322		\$0.00	\$0.00	\$31,408.98	\$31,408.98	\$2,936,400.00
C07323		\$0.00	\$0.00	\$30,154.67	\$30,154.67	\$392,597.00
C07323A		\$0.00	\$0.00	\$64,088.59	\$64,088.59	\$3,910,700.00
C09432		\$0.00	\$0.00	\$43,209.78	\$43,209.78	\$2,332,600.00
C09435		\$0.00	\$0.00	\$37,927.45	\$37,927.45	\$736,200.00
C10387		\$0.00	\$0.00	\$23,962.67	\$23,962.67	\$395,900.00
C10389		\$0.00	\$0.00	\$27,337.91	\$27,337.91	\$952,200.00
D01882		\$0.00	\$0.00	\$25,812.12	\$25,812.12	\$461,846.00
D01883		\$0.00	\$0.00	\$36,352.04	\$36,352.04	\$1,789,100.00
D01886		\$0.00	\$0.00	\$71,676.88	\$71,676.88	\$3,031,258.00
D01887		\$0.00	\$0.00	\$42,878.18	\$42,878.18	\$2,379,527.00
D01888		\$0.00	\$0.00	\$36,802.19	\$36,802.19	\$1,769,400.00
D01889		\$0.00	\$0.00	\$141,400.98	\$141,400.98	\$26,353,200.00
D01892		\$0.00	\$0.00	\$36,712.31	\$36,712.31	\$516,800.00
D01892A		\$0.00	\$0.00	\$1,020.09	\$1,020.09	\$16,339.00
Average				\$40,000.00	\$40,000.00	\$2,845,539.00
Median				\$36,352.00	\$36,352.00	\$1,769,400.00
Low				\$1,020.00	\$1,020.09	\$16,339.00
High				\$141,401.00	\$141,401.00	\$26,353,200.00

RESOLUTION NO. 18 - _____

A RESOLUTION RELATING TO **W.O. 17-06, MIDLAND ROAD IMPROVEMENTS**; ORDERING THE PROGRAM FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SIDEWALK, CURB AND GUTTER IMPROVEMENT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE.

BE IT RESOLVED by the City Council of the City of Billings (the "City"), Montana, as follows:

Section 1. Passage of Resolution of Intention. This Council, on **January 22, 2018**, adopted Resolution No. **18-10684** (the "Resolution of Intention"), pursuant to which this Council declared its intention to order in certain sidewalks, curb, gutter and street improvements, designated as **W.O. 17-06** (the "Project") of the City, under Montana Code Annotated, Title 7, Chapter 14, Part 41, as amended, for the purpose of financing the costs of certain local improvements described generally therein (the "Improvements") and paying costs incidental thereto, including costs associated with the sale and the security of sidewalk, curb and sidewalk, curb and gutter improvement bonds drawn on the Project (the "Bonds"), the creation and administration of the Project, and the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund").

Section 2. Notice and Public Hearing. Notice of passage of the Resolution of Intention was duly published and mailed in all respects in accordance with law, and on **February 12, 2018**, this Council conducted a public hearing on the ordering in of the Project and the making of the Improvements.

Section 3. Order. It is hereby ordered that the following improvements shall be constructed, reconstructed, repaired, or replaced:

Curb and gutter, sidewalk/trail, 5.5' of street, landscaping, drive approaches, driveway tie-ins, and other appurtenant improvements fronting properties in Exhibit "A".

Section 4. Affected Properties. All properties which will be required to pay any portion of the costs of the improvements identified herein are identified in Exhibit "A" attached hereto.

Section 5. Reimbursement Expenditures.

5.01. Regulations. The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations

also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the “small issuer” exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the “small issuer” exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

5.02. Prior Expenditures. Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, (ii) expenditures permitted to be reimbursed under the transitional provisions contained in Section 1.150-2(j) (2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a “de minimus” amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Improvements have been paid by the City before the date 60 days before the date of adoption of this resolution.

5.03. Declaration of Intent. The City reasonably expects to reimburse the expenditures made for costs of the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of **\$920,000** after the date of payment of all or a portion of the costs of the Improvements. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

5.04. Budgetary Matters. As of the date hereof, there are no City funds reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Improvements, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the city’s budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

5.05. Reimbursement Allocations. The City’s financial officer shall be responsible for making the “reimbursement allocations” described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the Improvements. Each allocation shall be evidenced by an entry on the official books and records of the City maintained for the Bonds or the Improvements and shall specifically identify the actual original expenditure being reimbursed.

Section 6. Property Owner Option to Construct Improvements. Notice of passage of this Resolution shall be mailed to all affected property owners and said owners shall have thirty (30) days from the date of said Notice in which to install the ordered improvements at their cost and expense. In the event the owners do not take said action within the said thirty (30) day period, the City will install the improvements and will assess the costs thereof, all costs of administration and engineering and all bond issuance costs against the real property.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana,
this 12th day of February 2018.

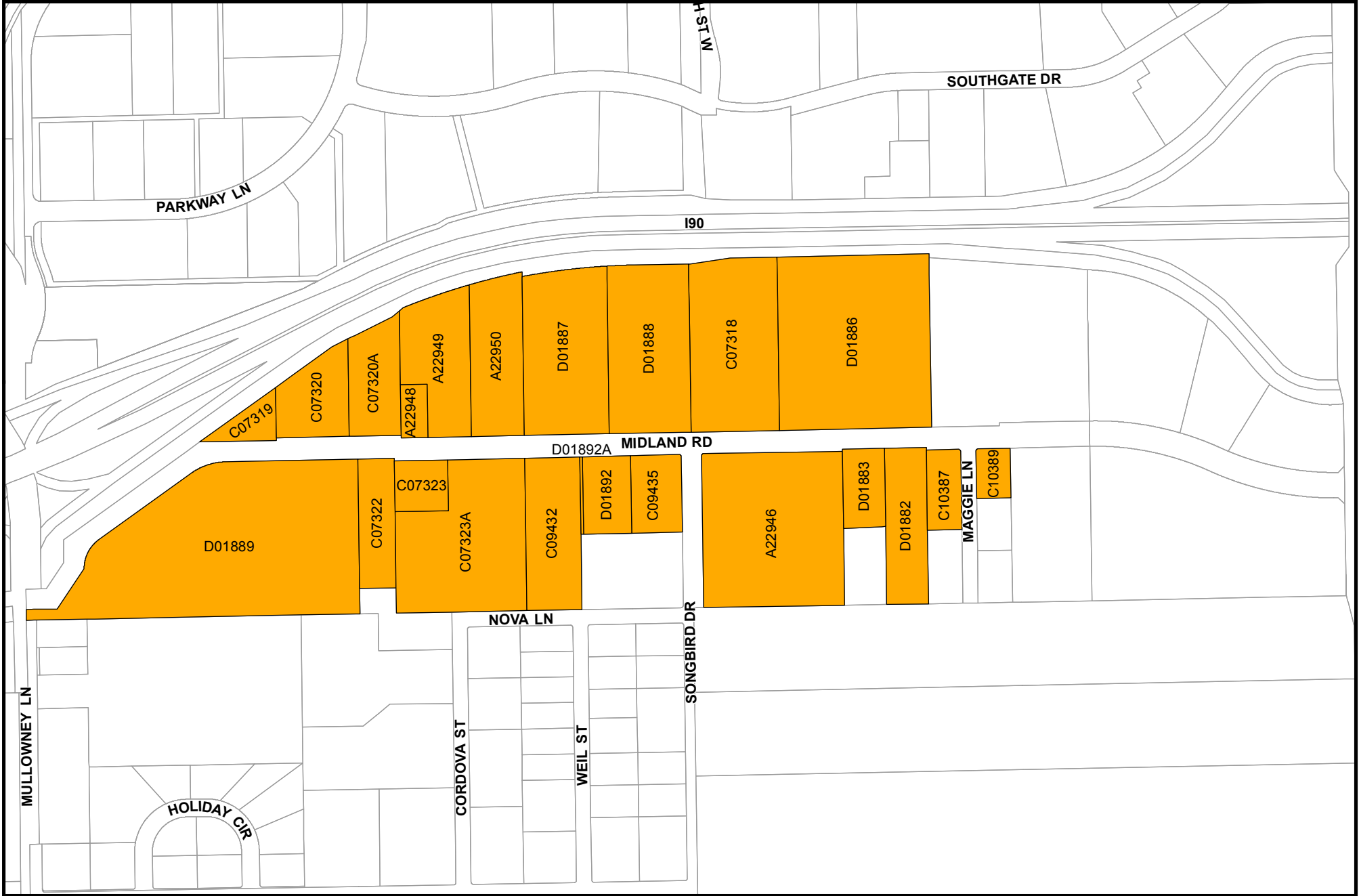
THE CITY OF BILLINGS:

BY _____
William A. Cole MAYOR

ATTEST:

BY _____
CITY CLERK

W.O. 17-06 Midland Road Improvements Exhibit A



Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: W.O. 18-10 Poet Streets - Public Hearing and resolution

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The proposed project will install conventional curb and gutter or ribbon curb and will reconstruct the Poet Streets. The streets included in the project are Highland Park Drive, Longfellow Place, Irving Place, Whittier Place, Emerson Place, Raymond Place and Woodland Drive and are generally located north of Poly Drive and west of Virginia Lane. Public Works staff had a neighborhood meeting in July 2017 with the property owners and have since met with the individual property owners to go over the project and the impacts to their property. This project is proposed to be constructed as a work order so that each property is assessed for the specific improvements that benefit that property. In general, the properties are being assessed for the curb and gutter or ribbon curb to be installed and any construction necessary to match their property to the curb. City funds are being used to reconstruct the asphalt portion of the project. This is consistent with how similar streets are being constructed in other neighborhoods the last few years and how they will continue in the future to reconstruct streets with the same characteristics. Gas tax is being used in these areas to improve the condition of the streets to a maintainable standard so they can be maintained by chip sealing in the future instead of full reconstruction. Resolution of Intent to Create was approved by the City Council at the January 8, 2018 meeting. The protest period ends February 12th at noon so the number of protests received will be presented at the meeting.

ALTERNATIVES ANALYZED

The Council may:

- Pass the Resolution ordering construction of the improvements; or
- Do not pass the Resolution ordering construction of the improvements. If the Council does not adopt the Resolution, the property owners cannot be assessed and the work will not occur because there is no other source of financing for the curb and gutter.

FINANCIAL IMPACT

The proposed project is funded through multiple sources, including direct property assessments, for a total budgeted amount of \$1,370,505.87.

FY 18 Budgeted Amounts	
Estimated Assessments	\$241,000
Gas Tax Funds	\$1,129,505.87

Funding budgeted in FY 18 is sufficient for the proposed project.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve a Resolution ordering improvements identified in W.O. 18-10, Poet Streets.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution Ordering Improvements
Exhibit A

RESOLUTION NO. 18 - _____

A RESOLUTION RELATING TO **W.O. 18-10, POET STREETS IMPROVEMENTS**; ORDERING THE PROGRAM FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SIDEWALK, CURB AND GUTTER IMPROVEMENT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE.

BE IT RESOLVED by the City Council of the City of Billings (the "City"), Montana, as follows:

Section 1. Passage of Resolution of Intention. This Council, on **January 8, 2018**, adopted Resolution No. **18-10682** (the "Resolution of Intention"), pursuant to which this Council declared its intention to order in certain sidewalks, curb, gutter and street improvements, designated as **W.O. 18-10** (the "Project") of the City, under Montana Code Annotated, Title 7, Chapter 14, Part 41, as amended, for the purpose of financing the costs of certain local improvements described generally therein (the "Improvements") and paying costs incidental thereto, including costs associated with the sale and the security of sidewalk, curb and sidewalk, curb and gutter improvement bonds drawn on the Project (the "Bonds"), the creation and administration of the Project, and the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund").

Section 2. Notice and Public Hearing. Notice of passage of the Resolution of Intention was duly published and mailed in all respects in accordance with law, and on **February 12, 2018**, this Council conducted a public hearing on the ordering in of the Project and the making of the Improvements.

Section 3. Order. It is hereby ordered that the following improvements shall be constructed, reconstructed, repaired, or replaced:

Curb and Gutter, Ribbon Curb, landscaping and driveways tying into curb fronting properties in Exhibit "A".

Section 4. Affected Properties. All properties which will be required to pay any portion of the costs of the improvements identified herein are identified in Exhibit "A" attached hereto.

Section 5. Reimbursement Expenditures.

5.01. Regulations. The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations

also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the “small issuer” exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the “small issuer” exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

5.02. Prior Expenditures. Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, (ii) expenditures permitted to be reimbursed under the transitional provisions contained in Section 1.150-2(j) (2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a “de minimus” amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Improvements have been paid by the City before the date 60 days before the date of adoption of this resolution.

5.03. Declaration of Intent. The City reasonably expects to reimburse the expenditures made for costs of the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of **\$241,000** after the date of payment of all or a portion of the costs of the Improvements. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

5.04. Budgetary Matters. As of the date hereof, there are no City funds reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Improvements, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the city’s budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

5.05. Reimbursement Allocations. The City’s financial officer shall be responsible for making the “reimbursement allocations” described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the Improvements. Each allocation shall be evidenced by an entry on the official books and records of the City maintained for the Bonds or the Improvements and shall specifically identify the actual original expenditure being reimbursed.

Section 6. Property Owner Option to Construct Improvements. Notice of passage of this Resolution shall be mailed to all affected property owners and said owners shall have thirty (30) days from the date of said Notice in which to install the ordered improvements at their cost and expense. In the event the owners do not take said action within the said thirty (30) day period, the City will install the improvements and will assess the costs thereof, all costs of administration and engineering and all bond issuance costs against the real property.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana,
this 12th day of February 2018.

THE CITY OF BILLINGS:

BY _____
William A. Cole MAYOR

ATTEST:

BY _____
CITY CLERK

Exhibit A

WO 18-10 Poet Streets

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 18-10 Assessment (C)	A + B + C	Market Value
A08956		\$0.00	\$0.00	\$7,536.15	\$7,536.15	\$542,700.00
A08959		\$0.00	\$0.00	\$3,704.19	\$3,704.19	\$307,300.00
A08960		\$0.00	\$0.00	\$2,525.95	\$2,525.95	\$463,500.00
A08961		\$0.00	\$0.00	\$3,876.72	\$3,876.72	\$401,000.00
A08962		\$0.00	\$0.00	\$4,646.80	\$4,646.80	\$316,400.00
A08963		\$0.00	\$0.00	\$2,680.84	\$2,680.84	\$258,200.00
A08964		\$0.00	\$0.00	\$7,249.69	\$7,249.69	\$354,000.00
A08965		\$0.00	\$0.00	\$2,792.20	\$2,792.20	\$607,100.00
A08966		\$0.00	\$0.00	\$2,720.75	\$2,720.75	\$219,900.00
A08967		\$0.00	\$0.00	\$2,578.22	\$2,578.22	\$470,700.00
A08968		\$0.00	\$0.00	\$2,674.22	\$2,674.22	\$325,000.00
A08969		\$0.00	\$0.00	\$2,621.27	\$2,621.27	\$356,100.00
A08970		\$0.00	\$0.00	\$4,648.13	\$4,648.13	\$295,800.00
A08971		\$0.00	\$0.00	\$1,965.96	\$1,965.96	\$276,900.00
A08972		\$0.00	\$0.00	\$4,975.61	\$4,975.61	\$335,700.00
A08973		\$0.00	\$0.00	\$3,536.57	\$3,536.57	\$365,800.00
A08973A		\$0.00	\$0.00	\$2,406.80	\$2,406.80	\$379,300.00
A08974		\$0.00	\$0.00	\$2,406.80	\$2,406.80	\$447,800.00
A08975		\$0.00	\$0.00	\$2,518.01	\$2,518.01	\$411,300.00
A08976		\$0.00	\$0.00	\$2,406.80	\$2,406.80	\$273,100.00
A08977		\$0.00	\$0.00	\$2,829.08	\$2,829.08	\$401,900.00
A08978		\$0.00	\$0.00	\$2,262.93	\$2,262.93	\$360,400.00
A08979		\$0.00	\$0.00	\$0.00	\$0.00	\$273,600.00
A08980		\$0.00	\$0.00	\$2,406.80	\$2,406.80	\$477,000.00
A08981		\$0.00	\$0.00	\$5,784.67	\$5,784.67	\$388,900.00
A08982		\$0.00	\$0.00	\$3,770.69	\$3,770.69	\$476,100.00
A08983		\$0.00	\$0.00	\$17,550.22	\$17,550.22	\$1,285,700.00
A08984		\$0.00	\$0.00	\$1,965.96	\$1,965.96	\$62,596.00
A08985		\$0.00	\$0.00	\$2,005.67	\$2,005.67	\$280,300.00
A08986		\$0.00	\$0.00	\$2,005.67	\$2,005.67	\$238,800.00
A08987		\$0.00	\$0.00	\$3,802.47	\$3,802.47	\$740,200.00
A08988		\$0.00	\$0.00	\$0.00	\$0.00	\$438,300.00
A08989		\$0.00	\$0.00	\$0.00	\$0.00	\$272,000.00
A08990		\$0.00	\$0.00	\$3,008.50	\$3,008.50	\$426,700.00
A08991		\$0.00	\$0.00	\$0.00	\$0.00	\$268,000.00
A08992		\$0.00	\$0.00	\$3,409.22	\$3,409.22	\$83,837.00
A08993		\$0.00	\$0.00	\$5,080.05	\$5,080.05	\$587,500.00
A08994		\$0.00	\$0.00	\$2,005.67	\$2,005.67	\$414,800.00

Exhibit A

WO 18-10 Poet Streets

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 18-10 Assessment (C)	A + B + C	Market Value
A08995		\$0.00	\$0.00	\$3,149.49	\$3,149.49	\$295,700.00
A08996		\$0.00	\$0.00	\$3,656.03	\$3,656.03	\$417,800.00
A08997		\$0.00	\$0.00	\$74.14	\$74.14	\$360,500.00
A08998		\$0.00	\$0.00	\$0.00	\$0.00	\$368,800.00
A08998A		\$0.00	\$0.00	\$3,050.34	\$3,050.34	\$278,500.00
A08999		\$0.00	\$0.00	\$3,846.87	\$3,846.87	\$561,100.00
A09000		\$0.00	\$0.00	\$3,530.05	\$3,530.05	\$722,000.00
A09001		\$0.00	\$0.00	\$2,098.34	\$2,098.34	\$399,100.00
A09002		\$0.00	\$0.00	\$3,984.80	\$3,984.80	\$268,500.00
A09003		\$0.00	\$0.00	\$2,936.30	\$2,936.30	\$292,500.00
A09004		\$0.00	\$0.00	\$2,136.70	\$2,136.70	\$270,800.00
A09005		\$0.00	\$0.00	\$1,932.68	\$1,932.68	\$272,400.00
A09006		\$0.00	\$0.00	\$1,932.68	\$1,932.68	\$367,500.00
A09007		\$0.00	\$0.00	\$2,488.22	\$2,488.22	\$258,800.00
A09008		\$0.00	\$0.00	\$2,005.67	\$2,005.67	\$288,400.00
A09009		\$0.00	\$0.00	\$2,005.67	\$2,005.67	\$265,200.00
A09010		\$0.00	\$0.00	\$2,112.90	\$2,112.90	\$396,500.00
A09011		\$0.00	\$0.00	\$2,005.67	\$2,005.67	\$226,600.00
A09012		\$0.00	\$0.00	\$7,140.08	\$7,140.08	\$772,900.00
A09013		\$0.00	\$0.00	\$0.00	\$0.00	\$324,600.00
A09014		\$0.00	\$0.00	\$211.82	\$211.82	\$223,000.00
D05666		\$0.00	\$0.00	\$0.00	\$0.00	\$306,300.00
D05667		\$0.00	\$0.00	\$3,276.59	\$3,276.59	\$294,500.00
D05668		\$0.00	\$0.00	\$2,287.19	\$2,287.19	\$262,500.00
D05669		\$0.00	\$0.00	\$2,287.19	\$2,287.19	\$315,700.00
D05670		\$0.00	\$0.00	\$2,287.19	\$2,287.19	\$246,300.00
D05671		\$0.00	\$0.00	\$1,680.59	\$1,680.59	\$278,500.00
D05672		\$0.00	\$0.00	\$4,515.74	\$4,515.74	\$263,500.00
D05673		\$0.00	\$0.00	\$3,273.87	\$3,273.87	\$200,500.00
D05674		\$0.00	\$0.00	\$4,681.21	\$4,681.21	\$283,200.00
D05675		\$0.00	\$0.00	\$5,651.56	\$5,651.56	\$342,900.00
D05676		\$0.00	\$0.00	\$3,691.71	\$3,691.71	\$471,400.00
D05677		\$0.00	\$0.00	\$3,200.67	\$3,200.67	\$259,200.00
D05678		\$0.00	\$0.00	\$2,532.51	\$2,532.51	\$242,000.00
D05679		\$0.00	\$0.00	\$1,575.41	\$1,575.41	\$322,800.00
D05680		\$0.00	\$0.00	\$1,513.61	\$1,513.61	\$244,500.00
D05681		\$0.00	\$0.00	\$4,760.27	\$4,760.27	\$273,700.00
D05682		\$0.00	\$0.00	\$4,769.77	\$4,769.77	\$247,600.00

Exhibit A

WO 18-10 Poet Streets

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 18-10 Assessment (C)	A + B + C	Market Value
D05685		\$0.00	\$0.00	\$2,336.16	\$2,336.16	\$298,200.00
D05690		\$0.00	\$0.00	\$0.00	\$0.00	\$299,500.00
D05692		\$0.00	\$0.00	\$4,546.19	\$4,546.19	\$838,600.00
D05693		\$0.00	\$0.00	\$1,470.82	\$1,470.82	\$284,300.00
D05694		\$0.00	\$0.00	\$2,005.67	\$2,005.67	\$391,600.00
Average				\$2,975.00	\$2,975.00	\$363,984.00
Median				\$2,533.00	\$2,533.00	\$315,700.00
Low				\$0.00	\$0.00	\$62,596.00
High				\$17,550.00	\$17,550.00	\$1,285,700.00

Regular City Council Meeting

Meeting Date: 02/12/2018
TITLE: Ward IV Councilmember appointment
PRESENTED BY: Bruce McCandless, Assistant City Administrator
Department: City Hall Administration
Presentation: No

PROBLEM/ISSUE STATEMENT

Ward IV Councilmember Ryan Sullivan resigned his Council seat effective on January 16, 2018. The City Charter requires that the Mayor appoint a replacement within 30 days or a special election must be held to fill the position. The Mayor's appointment requires City Council consent/approval. Mayor Cole reviewed applications from the 10 applicants, the public and Councilmembers had input opportunities and the Mayor will announce his appointment at or before the February 12, City Council meeting.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Mayor's appointment for Ward IV Councilmember to replace Ryan Sullivan, who resigned on January 16, 2018, or
- Disapprove the Mayor's appointment and provide him with feedback regarding the appointment and acceptable alternatives, or
- Disapprove the Mayor's appointment and call for a special election to fill the vacant Ward IV Councilmember seat.

FINANCIAL IMPACT

This action has no financial impact to the City of Billings unless a special election is needed. The cost of a special election, but based on past election costs, it could exceed \$20,000.

RECOMMENDATION

Staff recommends that Mayor Cole appoint a replacement for Ward IV Councilmember Ryan Sullivan and that the City Council confirm the appointment .

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 02/12/2018

TITLE: Approve City Administrator Employment Agreement and Recruiting Schedule

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

Presentation: Yes

PROBLEM/ISSUE STATEMENT

City Administrator(CA) Tina Volek retired on September 30, 2017. The City Council approved Bruce McCandless as the Interim CA. The Council hired the Mercer Group to recruit a replacement CA and on December 1, 2017 the Council selected Great Falls City Manager Greg Doyon to be the next CA. Negotiations ensued but were unsuccessful and Mr. Doyon withdrew from consideration. The Council agreed that it would discuss how it would proceed with hiring at its January 22, 2018 meeting. At that meeting, the Council considered several alternatives and approved negotiating a short term employment agreement with Mr. McCandless and requested a schedule for hiring a permanent replacement. The schedule is attached and the draft employment agreement will be supplied to the City Council as soon as its contract attorney, Tom Singer, approves it, but no later than February 9.

ALTERNATIVES ANALYZED

City Council may approve, amend or disapprove the employment agreement and will direct staff on the recruiting schedule.

FINANCIAL IMPACT

The proposed annual salary and benefits and their costs are contained in the agreement and will be explained before or during the February 12 meeting. The recruiting process, schedule and costs will be discussed at the same meeting.

RECOMMENDATION

Staff recommends that the City Council approve an employment agreement with Bruce McCandless and approve a recruiting method and schedule for hiring a permanent City Administrator.

APPROVED BY CITY ADMINISTRATOR

Attachments

Schedule

Schedule for hiring replacement City Administrator by October, 2018.

Recruiter RFP issued by City	March 5, 2018
City Council approves C.A. contract parameters	March 12, 2018
Recruiter RFP response due date	March 23, 2018
Recruiter RFP responses evaluated and recommendation to Council	April 13, 2018
Recruiter selected by City Council	April 23, 2018
Recruiter develops profile	May 21-31, 2018
Recruiter prepares recruiting material and City reviews and approves	June 8, 2018
Job announcement/recruiting begins	June 11, 2018
Application closing date	July 20, 2018
Recruiter finalists recommendation	July 20, 2018
Recruiter reference checks and prelim back- ground investigations completed	July 30, 2018
City Council selects finalists	August 6, 2018
Recruit background report transmitted to Council	August 24, 2018
City Council interviews finalist candidates	August 29 & 30, 2018
City Council selects City Administrator	August 31, 2018
City Council approves employment agreement	September 10, 2018
City Administrator report date	October 1- October 31, 2018