

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

March 12, 2018

6:30 P.M.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Ewalt

ROLL CALL: Councilmembers present on roll call were:

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

MINUTES: February 26, 2018

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - BRUCE MCCANDLESS

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: 1 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. **Compact Track Skid Loader.** (Opened 2/27/18) Recommend Bobcat of Big Sky; \$48,133.
2. **W.O. 17-06, Midland Road Improvements.** (Opened 2/27/18) Recommend Knife River-Billings; \$3,193,186.75.
3. **W.O. 18-12 Belknap Office Remodel.** (Opened 2/27/18) Recommend Fisher Construction, Inc.; \$94,900.
4. **SID 1401, Molt Road Turn Lane Improvements.** (Opened 2/27/18) Recommend CMG Construction, LLC; \$208,300.

B. Amendment No. 1, W.O. 17-16, Fox Pump Station Improvements, Professional Services Contract, Morrison Maierle, Inc.; \$75,050.

C. Approval of Purchase Agreement and Warranty Deed for W.O. 16-05, Central Avenue (Shiloh Road to 32nd Street West) with Jay C. Lyndes.

D. Approval of Right of Way Agreement and Warranty Deed for W.O. 16-05, Central Avenue (Shiloh Road to 32nd Street West) with Leo C. Schwehr Trust.

E. Approval of Household Hazardous Waste Removal Agreement with Clean Harbors Environmental Services, up to \$100,000 for three years.

F. Utility Easement with Charter Communications to install new coax cables in Lillis Park.

G. Resolution approving a right of way rededication for W.O. 16-05, Central Avenue (Shiloh Road to 32nd Street West).

H. Preliminary Subsequent Minor Plat of Silver Creek Estates, generally located on the east side of 50th Street West and south of Rimrock Road; Boyer Land, LLC, owner; KLJ Engineering, agent.

I. **Bills and Payroll:**

1. February 12, 2018
2. February 14 and 20, 2018

REGULAR AGENDA:

2. **PUBLIC HEARING AND SITE DEVELOPMENT ORDINANCE VARIANCE:** a variance from Section 6-203, BMCC, allowing the alley located at 3123 8th Avenue South to remain unpaved. Staff recommends tabling the item indefinitely. (Action: approval or disapproval of staff recommendation.)
3. **PUBLIC HEARING AND RESOLUTION** creating SILMD 325, Central Avenue. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
4. **RESOLUTION** ordering improvements identified in W.O. 16-05, Central Avenue Improvements. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
5. **PUBLIC HEARING AND RESOLUTION** vacating a portion of right of way within Silver Creek Estates. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

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: 03/12/2018

TITLE: Compact Track Skid Loader

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

Department: Parks/Rec/Public Lands

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Parks, Recreation and Public Lands Dept. (PRPL) proposes to replace one (1) Compact Track Loader. This loader replaces a 1996 Bobcat Model 863 loader. A track loader is necessary when maintaining the fall protection at all of the Parks playgrounds. The loader is also used to move snow, auger holes for trees, and other park maintenance tasks. The current loader has numerous safety issues because the interlock system is not working and the hydraulics are becoming weak and has numerous leaks. The invitation for bid was advertised on February 16th and 23rd in the *Yellowstone County News* and on the City's Website. Bids were opened on February 27th, 2018. The 1996 Bobcat loader was offered for trade in on the purchase of a new compact track loader. The City received four bids. The low bid should be rejected because it doesn't meet the minimum specifications for travel speed, wiring connector for attachments, not equipped with a reversing cooling fan, and fuel tank capacity is insufficient. Bobcat of Big Sky submitted the lowest responsible bid which meets the specifications.

Bids Received

BIDDER	MODEL	TRADE-IN ALLOWANCE	NET AMOUNT
Titan Machinery	REJECTED	\$10,000	\$46,675
Bobcat of Big Sky	Bobcat T595	\$ 9,000	\$48,133
Yellowstone County Implement	John Deere 325G	\$12,300	\$51,300
Tractor and Equipment	Cat 259D	\$ 8,000	\$53,938

ALTERNATIVES ANALYZED

City Council may:

- Award the purchase of Compact Track Loader to Bobcat of Big Sky in the net amount of \$48,133, or
- Do not approve purchasing the loader at this time. High maintenance costs and unreliability of the current loader will continue.

FINANCIAL IMPACT

The purchase of the compact track loader is included the Equipment Replacement Plan. Funding for the purchase is included in the FY2018 budget.

RECOMMENDATION

Staff recommends that the City Council award the purchase of a new compact track loader to Bobcat of Big Sky, in the net bid amount of \$48,133.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Bid Award: W.O. 17-06 Midland Road Improvements

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 17-06 Midland Road Improvements is a reconstruction project between Mallowney Lane and South Billings Blvd. The improvements on Midland will include two travel lanes, a two way left turn lane, 5 ft sidewalk on the north side, 10 foot trail on the south side, street lights, and intersection improvements at Mallowney Lane . The project is being awarded on a base bid plus the lowest alternative of A, B, C, or D. The alternatives are different pavement sections. Alternative A was selected based on cost. This alternative includes a 5" section of asphalt, 14" base gravel, and a Mirifi fabric. Staff opened bids on February 27, 2018. The contract was advertised on February 9, 16, and 23rd in the *Yellowstone County News* and on the City's website. Knife River submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award W.O. 17-06, Midland Road Improvements to Knife River in the amount of \$3,193,186.75; or
- Do not award a contract and reject all bids. If this project is not awarded, Midland Road will not be reconstructed.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Base Bid plus lowest Alternative
Knife River-Billings	\$3,193,186.75
CMG Construction, Inc.	\$3,393,935.00

The funding for the construction of the project was budgeted in FY18 and the sources are TIF, Sewer, Gas Tax, and Storm Drain, and assessments.

FY 18 Budgeted Amounts	\$4,413,622
This Contract	\$3,193,186.75
Budget Remaining	\$1,220,435.25

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 17-06, Midland Road Improvements to Knife River - Billings in the amount of \$3,193,186.75.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/12/2018
TITLE: W.O. 18-12 Belknap Office Remodel Bid Award
PRESENTED BY: David Mumford, Public Works Director
Department: Public Works
Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 18-12 involves the remodel of the finance area at the Belknap Service Center. Under this project, the contractor will install partial wall dividers, replace carpet, paint walls, and replace lighting in the area. The area is currently one open room which makes it difficult to communicate with customers via the telephone due to the noise and distractions. The carpet was replaced and the room painted over 20 years ago. The existing lighting is not appropriate for an office environment.

The project was advertised February 2, 9 and 16 in the *Yellowstone County News*. Bids were opened February 27, 2018, and nine bids were received. Fisher Construction submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

City Council may:

- Approve the award of the construction project to Fisher Construction, or;
- Disapprove the award of the construction project. If the bid is not awarded, the work will not be completed and the building upgrades will not be done.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Bid
Hardy Construction	\$104,400.00
Yellowstone Basin Construction	\$96,675.00
Cucancic Construction	\$105,600.00
Fisher Construction	\$94,900.00
Diamond Construction	\$119,100.00
Heart Mountain Construction	\$99,242.00
Shane Lessard Construction	\$128,155.00
Morgan Contractors	\$114,000.00

The funding for the construction of the project was budgeted in FY18 building maintenance funds.

FY 18 Budgeted Amounts	\$140,000
Previously Encumbered	\$18,850

This Contract	\$94,900
Budget Remaining	\$26,250

RECOMMENDATION

Staff recommends that the City Council award the Belknap Service Center finance area remodeling contract to Fisher Construction in the amount of \$94,900.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Bid Award: SID 1401 - Molt Road Turn Lane Improvements

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

On September 12, 2016, the City Council created SID 1401 - Molt Road Turn Lane Improvements. SID 1401 will widen Molt Road between approximately 62nd Street West and Masters Boulevard to install a northbound auxiliary left-turn lane on Molt Road at Masters Boulevard. The invitation for bids was advertised in *The Yellowstone County News* and on the City's website on February 16th and February 23rd, 2018. Staff opened bids for the project on February 27th, 2018. CMG Construction, LLC submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award SID 1401 construction contract to CMG Construction, LLC in the amount of \$208,300.00; or
- Not award the contract to CMG Construction, LLC and reject all bids. If the contract is not awarded, the Molt Road turn lane improvements will not be constructed.

FINANCIAL IMPACT

The following bids were received and evaluated for SID 1401.

Contractor	Base Bid
CMG Construction, LLC	\$208,300.00
Askin Construction, LLC	\$310,420.10
Knife River	\$270,300.00
A-Concrete, Inc.*	\$369,306.00

* Bid contained irregularities.

Special Improvement District bonds and cash contribution from Falcon Ridge, LLC. will fund the construction.

RECOMMENDATION

Staff recommends the City Council award a contract for SID 1401 - Molt Road Turn Lane Improvements to CMG Construction, LLC in the amount of \$208,300.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: W.O. 17-16 -- Fox Pump Station Improvements, Professional Services Contract, Amendment No. 1

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The City of Billings and Morrison Maierle entered into a Professional Services Contract on November 13, 2017. The original scope of the project was to design and construct a new Fox Pump Station to serve Zone 4 North. This zone is part of the City's water distribution system in the Billings Heights. Amendment 1 adds to the original scope of work by providing design of the instrumentation and controls (I&C) and the associated programming and integration. Further details are included in the attached Amendment 1. I&C design can be done by the engineering consultant during design or by the contractor after the construction bid. Initially, this project seemed to be a better fit for the contractor to perform the I&C design. However, after the engineer started the project design, several factors led us to determine that the I&C design would result in a better outcome if it was designed by the consultant under the design phase of the project.

ALTERNATIVES ANALYZED

The Council may:

- Approve Amendment No. 1 to the Professional Services Agreement with Morrison Maierle; or
- Not approve Amendment No. 1 to the Professional Services Agreement, resulting in these services to be included in the construction contract, which would likely cost more and create delays in getting the work complete.

FINANCIAL IMPACT

Amendment 1 increases the contract amount by \$75,050. The approved project budget includes sufficient funds available to cover the additional costs.

APPROVED IN FY 2018 BUDGET	\$ 3,000,000
Professional Services Contract (original)	(\$ 315,200)
Amendment 1	(\$ 75,050)
Budget Remaining	\$ 2,609,750

RECOMMENDATION

Staff recommends that Council authorize the Mayor to execute Amendment No. 1 to the Professional Services Contract with Morrison Maierle for W.O. 17-16 -- Fox Pump Station Improvements, in the amount of \$75,050.

APPROVED BY CITY ADMINISTRATOR

Attachments

WO 17-16 Amendment 1

AMENDMENT NO. 1
TO
PROFESSIONAL ENGINEERING
SERVICES
W.O. 17-16 – FOX PUMP STATION 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

Morrison-Maierle, Inc.
315 N. 25th Street, Suite 102
Billings, Montana 59101
Hereinafter designated the Engineer

WITNESSETH:

WHEREAS, the City and Engineer have entered into a contract dated November 13, 2017 for Engineer to provide engineering services to the City for Work Order 17-16 Fox Pump Station 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 Engineer 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:

Appendix A, Section 3 is amended as follows:

Add the following tasks.

TASK 43 – INSTRUMENTATION & CONTROL DESIGN

With input from City staff, this task includes instrumentation and control (I&C) design for the new Fox Pump Station. This design includes specifications and drawings, process control narratives, review of I&C shop drawings, construction administration services and review of operations and maintenance manuals.

TASK 44 – INTEGRATION

With input from City staff, this task includes the programmable logic controller (PLC) and human machine interface (HMI) programming for the new Fox Pump Station. This includes start-up and commissions of the control system, complete documentation of programming and start-up, and assist in start-up of pump variable frequency drives. SCADA programming is not included in this scope and fee.

TASK 45 – POT HOLING

This task includes pot holing the existing suction and discharge water mains near the locations of future connection. This task also includes survey of the water main located from these efforts.

Appendix B, Section 1, Paragraph A is amended to include the following:

Add the following to the existing fee table.

Task 43	Instrumentation & Control Design	\$ 31,650.00
Task 44	Integration	\$ 40,750.00
Task 45	Pot Holing	\$ 2,650.00
Revised Total		\$390,250.00

The total addition to the Contract by this Amendment is \$75,050.

The allocation of fees within the remaining tasks is for administrative purposes only and not to be considered ceiling amounts for each task. The fees for each task can be shifted between tasks but the project total will not be changed unless by contract amendment.

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: _____

City Council or Designee

DATE: _____

ATTEST:

City Clerk

DATE: _____

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Right-of-Way Agreement and Warranty Deeds with Jay C. Lyndes 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. Jay C. Lyndes owns the property south of Central Avenue and east of 36th Street West. Mr. Lyndes has agreed to dedicate the necessary right-of-way in exchange for a portion of the improvements being installed along his Central Avenue frontage.

ALTERNATIVES ANALYZED

City Council may:

- Approve the purchase agreement and warranty deeds with Jay C. Lyndes or;
- Deny the purchase agreement and warranty deeds. If not approved, there will not be enough right-of-way to widen Central Avenue.

FINANCIAL IMPACT

Jay C. Lyndes is dedicating the right-of-way. In exchange for the right-of-way, the project will construct a portion of the Central Avenue improvements. The cost estimate for the improvements is \$79,212.38. The estimated cost for the right-of-way to build the improvements is \$31,983.12. Mr. Lyndes will be assessed for the difference in cost.

RECOMMENDATION

Staff recommends that Council approve the purchase agreement and warranty deed with Jay C. Lyndes.

APPROVED BY CITY ADMINISTRATOR

Attachments

R/W Agreement
Warranty Deed
Warranty Deed - Exh. A

***CITY OF BILLINGS
PUBLIC WORKS DEPARTMENT***

Project: WO 16-05

County: Yellowstone

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

PURCHASE AGREEMENT

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

A tract of land consisting of Tract 1 of Certificate of Survey No. 3202, Document 3300544, of record Yellowstone County Clerk and Recorder, Montana.

List Names & Addresses of the Grantor:

Jay C. Lyndes
PO Box 31733
Billings, MT 59107-1733

THIS AGREEMENT, is made this _____ day of _____, 2018, between the 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 Jay C. Lyndes, PO Box 31733, Billings, MT 59107-1733, herein called "GRANTOR."

The parties agree as follows:

1. GRANTOR agrees to pay all taxes and assessments due and owing, including those for year 2017. City shall bear or address taxes assessed for 2018, if any. GRANTOR shall execute and deliver to CITY a notarized instrument of conveyance corresponding to the interest being acquired.
2. This agreement shall not be binding unless and until approved of and accepted by the CITY's authorized representative and Jay C. Lyndes.
3. The parties have, herein, set out the whole of their agreement, the performance of which constitutes the entire consideration for the purchase of said real property. GRANTOR represents that to the best of his knowledge no hazardous materials have been stored or spilled on the subject property during his ownership or during previous ownerships at least insofar as he has observed or has been informed. This sale is conditional upon full disclosure of any such information.

4. It is understood and agreed that CITY is purchasing this real property to construct the Central Avenue – Shiloh Road to 32nd Street West Road Improvements project which will consist of street widening, curb and gutter, and sidewalk. These improvements require 7,995.78 square feet of property to be obtained by the CITY from GRANTOR. The City acknowledges the legal description above stated contains this required square footage of real property. This land is valued at \$31,983.12 based on comparable land sales. The cost of improvements is estimated to be \$79,212.38. The GRANTOR shall be assessed the value of these improvements through a Special Improvement District based on the actual cost of improvements determined at the time of construction. The GRANTOR shall receive a credit in the amount of \$31,983.12 against the actual total cost of the improvements. Grantor shall only be assessed for the balance remaining after this credit or offset. These Improvements shall be maintained according to CITY’s policy in effect at such time maintenance is necessary. CITY further agrees that any future modifications to the existing property necessary to reasonably match these Improvements shall be at no cost or expense to GRANTOR Any future modifications to Central Avenue to accommodate development of the property shall be at the expense of the developer(s).

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

RECOMMENDED FOR APPROVAL

GRANTOR

Project Coordinator For City of Billings (Date)

Grantor (Date)

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

ATTEST:

BY: _____
William Cole , MAYOR (Date)

BY: _____
Denise Bohlman, CITY CLERK (Date)

APPROVED AS TO FORM:

By: _____
Brent Brooks, City Attorney (Date)

WARRANTY DEED

This Deed, made this _____ day of _____, 2018, in consideration by the **City of Billings**, the receipt of which is acknowledged, **witnesses that**,

Jay C. Lyndes
PO Box 31733
Billings, MT 59107-1733

(Grantor) does hereby **grant**, 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 Tract 1 of Certificate of Survey No. 3202, as recorded under Document 3300544, on file and of record in the office of the Yellowstone County Clerk and Recorder, City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to wit:

Beginning at the Northwest corner of TRACT 1 of Certificate of Survey Number 3202; Thence, N 89° 05' 07" E, 223.64 feet along the South right-of-way of Central Avenue; Thence on a curve to the left with a radius of 453.00 feet, and an arc length of 234.04 feet, (chord bearing S 66° 41' 42" W, chord length 231.45 feet); Thence on a curve to the left with radius 80.64 feet, and an arc length of 12.70 feet, (chord bearing S 47° 20' 48" W, chord length of 12.93 feet) to a point on the West boundary of TRACT 1; Thence, N 00° 54' 38" W, 96.77 feet to the point of beginning, and containing 8,097 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 Grantor, 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. This reservation does

not include sand, gravel and other road building materials, which are conveyed by this Deed.

Further excepting and reserving unto the **Grantor**, his 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**.

Grantor further expressly waives and relinquishes all rights, as owner or successor 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.

Except for the reservations referenced hereinabove, this grant is made with the covenants expressed in Section 30-11-110, MCA, and warranty that marketable, fee simple title is hereby conveyed, subject to:

- a) All reservation, restrictions and exceptions contained in prior recorded conveyance or instruments pertaining to said lands or any thereof, and all zoning regulations;
- b) All vested rights for easements and rights-of-way; and
- c) All taxes, charges and assessments, of whatsoever nature, lawfully laid against, or imposed upon said land, or any thereof, for the year 2018 and all subsequent years, and which are assumed by Grantee.

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

By: _____
Jay C. Lyndes, owner

STATE OF MONTANA

County of _____

This instrument was signed and sworn to before me

On _____ by _____
(Name of signer)

(Notary Signature)

[Affix seal/stamp to left or below]

CITY OF BILLINGS ACCEPTANCE

This deed is accepted and its terms and conditions agreed to by the City of Billings on this _____ day of _____, 2018.

ATTEST:

APPROVAL:

Denise Bohlman, City Clerk

William A. Cole, Mayor

(SEAL)

STATE OF MONATNA
County of Yellowstone

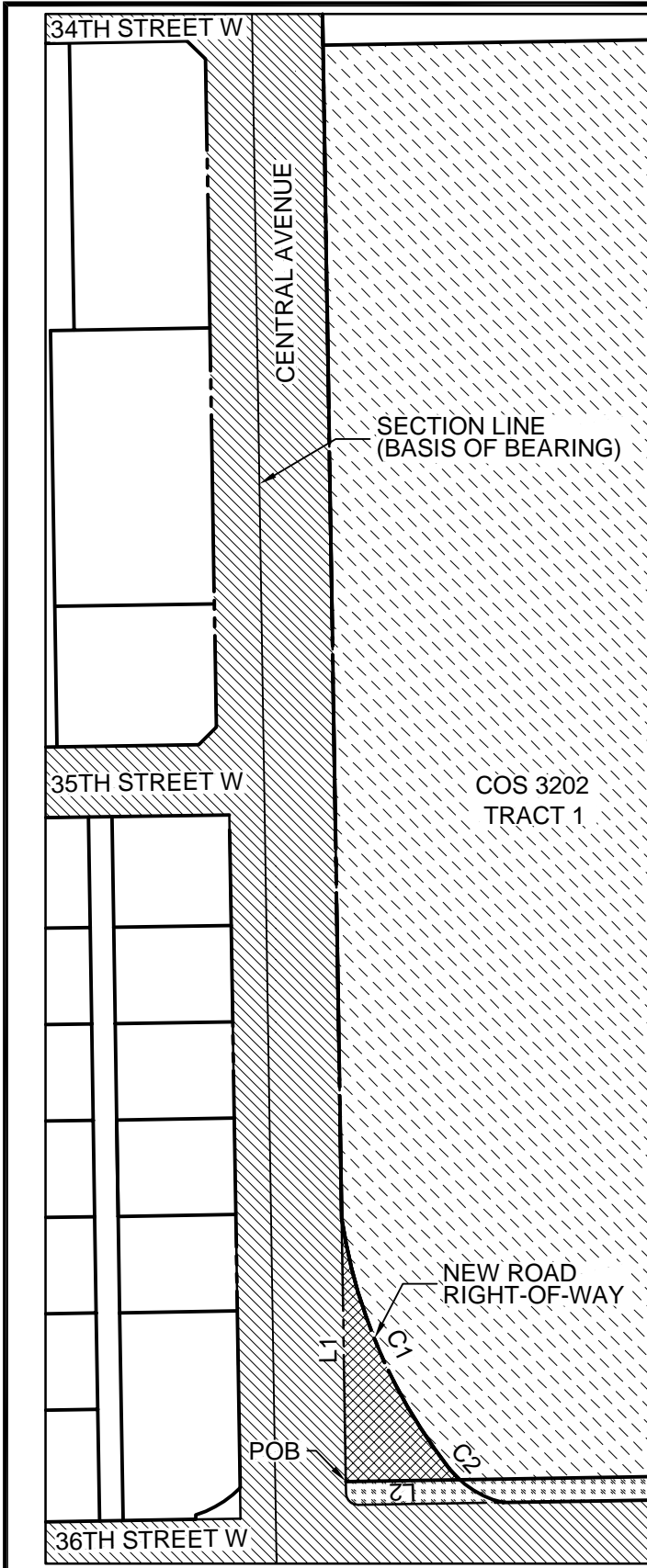
This instrument was signed and sworn to before me

On _____ by _____

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

(Notary Signature)

[Affix seal/stamp to left or below]



Current Owner:
Jay C. Lyndes

TRACT 1
OF COS NUMBER 3202,
SEC. 11, T1S, R25E
CITY OF BILLINGS,
YELLOWSTONE COUNTY, MT

BASIS OF BEARING: N 89° 05' 07" E

L1 N 89° 05' 07" E, 223.64 FEET
L2 N 00° 54' 38" W, 96.77 FEET

C1 Δ = 29° 36' 06", 234.04 FEET
R = 453.00 FEET

C2 Δ = 09° 11' 57", 12.95 FEET
R = 80.64 FEET



R/W Legend

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

TRACT 1 of Certificate of Survey Number 3202 situated in the N¹/₂ of Section 11, T1S, R25E, P.M.M., City of Billings, Yellowstone County, Montana, according to the official document thereof on file and of record in the office of the County Clerk and Recorder, Yellowstone County, Montana; (document number: 3300544).

Said property acquisition perimeter is more particularly described as:

Beginning at the Northwest corner of TRACT 1 of Certificate of Survey Number 3202; Thence, N 89° 05' 07" E, 223.64 feet along the South right-of-way of Central Avenue; Thence on a curve to the left with a radius of 453.00 feet, and an arc length of 234.04 feet, (chord bearing S 66° 41' 42" W, chord length 231.45 feet); Thence on a curve to the left with radius 80.64 feet, and an arc length of 12.70 feet, (chord bearing S 47° 20' 48" W, chord length of 12.93 feet) to a point on the West boundary of TRACT 1; Thence, N 00° 54' 38" W, 96.77 feet to the point of beginning, and containing 8,097 square feet., more or less.



Right of Way Required Central Avenue
Roadway Improvements
City of Billings, Montana
COS 3202 TRACT 1

PROJECT: 4024.21144.01
DATE: 01/17/2018

EXHIBIT A

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Right-of-Way Agreement and Warranty Deeds with Leo C. Schwehr Bypass Trust 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. Leo C. Schwehr Bypass Trust owns the property north of Central Avenue and west of 32nd Street West. The owners have agreed to dedicate the necessary right-of-way in exchange for the improvements being installed along their 32nd Street West frontage.

ALTERNATIVES ANALYZED

City Council may:

- Approve the right-of-way agreement and warranty deeds with Leo C. Schwehr Trust 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

Leo C. Schwehr Trust is dedicating the right-of-way and construction easement. In exchange for the right-of-way, the project will construct the 32nd Street West improvements. The cost estimate for the improvements along 32nd Street West is \$2,000.00. The estimated cost for the right-of-way to build the improvements is \$2,600.00.

RECOMMENDATION

Staff recommends that Council approve the right-of-way agreement and warranty deed with Leo C. Schwehr Trust.

APPROVED BY CITY ADMINISTRATOR

Attachments

R/W Agreement
Warranty Deed
Warranty Deed - Exh. A

**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 Lots 1 – 3, Block 1 of Central Acres Subdivision, 1st Filing, Document No. 528910, of record at the Yellowstone County Clerk & Recorder, City of Billings, Yellowstone County, Montana.

List Names & Addresses of the Grantors:

Leo C Schwehr Bypass Trust

14 32nd Street West

Billings, MT 59102-6617

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 Leo C Schwehr Bypass Trust, Billings, MT 59102-6617, 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.
2. This agreement shall not be binding unless and until approved of and accepted by the CITY's authorized representative and GRANTORS' authorized representative(s).
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 their has observed or has 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, traffic signal improvements, and construction of a 30-foot drive approach serving Lots 1, 2, and the eastern 40 feet of Lot 3, Block 1 of Central Acres Subdivision, First Filing. The road improvements project will also remove the asphalt from the existing parking area and replace it with topsoil and grass seed. These improvements will be at no cost to the GRANTORS. It is agreed that the area of asphalt removal (approximately 3,600 square feet) of this asphalt plus an additional 1,000 square feet (totaling approximately 4,600 square feet) will count as area credited in calculations for storm drain improvements on the future development of the unimproved portion of the lot. Any redevelopment exceeding the 4,600-square foot allotment must comply with the CITY’s Stormwater Management Manual. The road improvement project, at no cost to the GRANTORS, will also remove the driveway approach from 32nd Street West and rebuild it as full-height curb-gutter and sidewalk. These Improvements shall be maintained according to CITY’s policy in effect at such time maintenance is necessary.

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)

**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**,

Leo C. Schwehr Bypass Trust
14 32nd Street West
Billings, MT 59102-6617

(Grantors) do hereby **GRANT, BARGAIN, SELL, CONVEY, WARRANT AND CONFIRM** unto the **CITY OF BILLINGS (Grantee)**, a political subdivision of the State of Montana, 210 North 27th Street, Billings, MT 59103, for the benefit and use of **The Public** the following described real property, to wit:

A tract of land situated in Lot 1, Block 1 of Central Acres Subdivision, 1st Filing, as recorded under Document No. 528910, on file and of record in the office of the Yellowstone County Clerk & Recorder, City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to wit:

Beginning at the Southeast corner of Lot 1 of the Central Acres Subdivision, First Filing; Thence, S 89° 05' 07" W, 20.00 feet along the North right-of-way of Central Avenue; Thence, N 44° 09' 36" E, 28.32 feet to a point on the West right-of-way of 32nd Street W; Thence, S 00° 45' 55" E, 20.00 feet along the West right-of-way of 32nd Street W to the point of beginning, and containing 200 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) M.C.A. as a division of land that creates rights-of-way or utility sites.

EXCEPTING AND RESERVING, however, all gas and oil, 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 in anyway damaged.

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 herein.

TO HAVE AND TO HOLD the above described and conveyed premises, with all the reversions, remainders, tenements, hereditaments and appurtenances thereto, unto the **CITY OF BILLINGS**, and to its successors and assigns forever.

IN WITNESSTH WHEREOF, the undersigned have executed these premises the day and year first above written.

By: _____

By: _____

As: _____

As: _____

Of: Leo C. Schwehr Bypass Trust
14 32nd Street West
Billings, MT 59102-6617

Of: Leo C. Schwehr Bypass Trust
14 32nd Street West
Billings, MT 59102-6617

STATE OF MONTANA

County of _____

This instrument was signed and sworn to before me

On _____ by _____
(Name of signer)

(Notary Signature)

[Affix seal/stamp to left or below]

STATE OF MONTANA

County of _____

This instrument was signed and sworn to before me

On _____ by _____
(Name of signer)

(Notary Signature)

[Affix seal/stamp to 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:
Leo C. Schwehr Bypass
Trust

LOT 1-2, E40 FT LOT 3
CENTRAL ACRES SUBDIVISION,
FIRST FILING,
SEC. 2, T1S, R25E
YELLOWSTONE COUNTY, MT

BASIS OF BEARING: N 89° 04' 57" E

- L1 S 89° 05' 07" W, 20.00 FEET
- L2 N 44° 09' 36" E, 28.32 FEET
- L3 S 00° 45' 55" E, 20.00 FEET



R/W Legend

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

Lot 1, Lot 2, and the East 40 feet of Lot 3 (Lot 1-2, E40 ft Lot 3) of the Central Acres Subdivision, First Filing, situated in the SE $\frac{1}{4}$, SE $\frac{1}{4}$, SE $\frac{1}{4}$ of Section 2, T1S, R25E, P.M.M, Yellowstone County, Montana, according to the official deed of trust thereof on file and of record in the office of the County Clerk and Recorder, Yellowstone County, Montana; (document number: 1903852).

Said property acquisition perimeter is more particularly described as:

Beginning at the Southeast corner of Lot 1-2, E40 ft Lot 3 of the Central Acres Subdivision, First Filing; Thence, S 89° 05' 07" W, 20.00 feet along the North right-of-way of Central Avenue; Thence, N 44° 09' 36" E, 28.32 feet to a point on the West right-of-way of 32nd Street W; Thence, S 00° 45' 55" E, 20.00 feet along the West right-of-way of 32nd Street W to the point of beginning, and containing 200 sqft., more or less.

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Household Hazardous Waste Three Year Contract

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Regional Landfill collects Household Hazardous Waste (HHW) from customers using the landfill. The City has been paying by the load for a private firm to haul and properly dispose of this HHW. The costs and amounts of HHW now require a contract that the City Council may approve. A request for proposals for this HHW work was sent to the only three firms licensed to do this work in Montana. Proposals were received from Clean Harbors Environmental Services and Beartooth Environmental. Clean Harbors Environmental Services submitted the lowest price for this work.

ALTERNATIVES ANALYZED

City Council may:

- Approve, the contract for the hauling and disposal of the HHW, or;
- Disapprove the contract. If the contract is not approved the HHW will collect at the landfill and must eventually be hauled away and disposed of properly by a licensed contractor.

FINANCIAL IMPACT

Funding for this contract is included in the Public Works Department Solid Waste Division FY 2018 budget. The annual payment will not exceed \$100,000, but the actual cost will depend on the amount of HHW received for that year.

RECOMMENDATION

Staff recommends awarding a three year contract to Clean Harbors Environmental Services for hauling and disposing of the HHW from the Billings Regional Landfill for a maximum amount of \$100,000 for each of the next three years.

APPROVED BY CITY ADMINISTRATOR

Attachments

HHW Material



HHW MATERIALS MANAGEMENT SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this 12th day of March, 2018, by and between the **CITY OF BILLINGS, MONTANA**, a municipal corporation organized and existing under the laws of the State of Montana, P.O. Box 1178, Billings, Montana 59103, hereinafter referred to as "City," and **CLEAN HARBORS ENVIRONMENTAL SERVICES**, of Denver, CO hereinafter referred to as "Contractor."

In consideration of the mutual covenants and agreements herein contained, the receipt and sufficiency whereof being hereby acknowledged, the parties hereto agree as follows:

1. **Purpose:** City agrees to hire Contractor as an independent contractor to perform the services of HHW materials management described in the Scope of Work attached hereto as Exhibit "A" and by this reference made a part hereof.

2. **Effective Date:** This Agreement is effective for three (3) years upon the date of its execution and will terminate on _____. The parties may extend this agreement for one year, by mutual concurrence in writing prior to its termination. The parties reserve the right to implement a mutually agreed upon unit price increase on an annual basis at the approximate time the contract is mutually extended. The unit price increase will be limited to 5% on an annual basis.

3. **Scope of Work:** The Contractor shall perform the services outlined in Exhibit "A". In performing these services, the Contractor shall at all times comply with all federal, state and local statutes, rules and ordinances applicable. These services and all duties incidental or necessary therefor, shall be performed diligently and completely and in accordance with professional standards of conduct and performance.

4. **Payment:** City agrees to pay Contractor, not to exceed, one hundred thousand dollars (\$100,000) per year for the work described in Exhibit A, Scope of Work, and outlined in Exhibit B, Pricing Breakdown. Any alteration or deviation from the described work that involves extra costs will be executed only upon written request by the City to Contractor and will become an extra charge over and above the contract amount. The parties must agree upon any extra charges in writing.

5. **Independent Contractor Status:** The parties agree that Contractor is an independent contractor for purposes of this Agreement and is not to be considered an employee of the City for any purpose. Contractor is not subject to the terms and provisions of the City's personnel policies handbook and may not be considered a City employee for workers' compensation or any other purpose. Contractor is not authorized to represent the City or otherwise bind the City in any dealings between Contractor and any third parties.



Contractor shall comply with the applicable requirements of the Workers' Compensation Act, Title 39, Chapter 71, MCA, and the Occupational Disease Act of Montana, Title 39, Chapter 71, MCA. Contractor shall maintain workers' compensation insurance coverage for all members and employees of Contractor's business, except for those members who are exempted as independent contractors under the provisions of §39-71-401, MCA.

Contractor shall furnish City with copies showing one of the following: (1) proof of registration as a registered contractor under Title 39, Chapter 9, MCA; (2) a binder for workers' compensation coverage by an insurer licensed and authorized to provide workers' compensation insurance in the State of Montana; or (3) proof of exemption from workers' compensation granted by law for independent contractors.

6. **Indemnity and Insurance:** Contractor agrees to indemnify, defend and save City, its officers, agents and employees harmless from any and all losses, damage and liability occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act on the part of Contractor or its agents or employees. **For this purpose, Contractor shall provide City with proof of both Commercial General liability and automobile insurance each issued by a reliable company or companies for personal injury and property damage, in an amount not less than \$1.5 million per occurrence and naming the City as an additional insured. The insurance must be in a form suitable to City.**

7. **Warranty:** Contractor warrants that all services and work will be performed in a good workman-like manner. Contractor acknowledges that it will be liable for any breach of this warranty for the lesser period of one (1) year from the time services are completed or any warranty described in the Scope of Work in Exhibit "A".

8. **Compliance with Laws:** Contractor agrees to comply with all federal, state, and local laws, ordinances, rules and regulations. Contractor agrees to purchase a City business license.

Unless superseded by federal law, Montana law requires that contractors and subcontractors give preference to the employment of Montana residents for any public works contract in excess of \$25,000 for construction or nonconstruction services in accordance with sections 18-2-401 through 18-2-432, MCA, and all administrative rules adopted pursuant thereto. Unless superseded by federal law, each contractor shall ensure that at least 50% of the contractor's workers performing labor on a construction project are bona fide Montana residents. The Commissioner of the Montana Department of Labor and Industry has established the resident requirements in accordance with sections 18-2-403 and 18-2-409, MCA. Any and all questions concerning prevailing wage and Montana resident issues should be directed to the Montana Department of Labor and Industry.



In addition, unless superseded by federal law, all employees working on a public works contract shall be paid prevailing wage rates in accordance with sections 18-2-401 through 18-2-432, MCA, and all administrative rules adopted pursuant thereto. Montana law requires that all public works contracts, as defined in section 18-2-401, MCA, in which the total cost of the contract is in excess of \$25,000, contain a provision stating for each job classification the standard prevailing wage rate, including fringe benefits, travel, per diem, and zone pay that the contractors, subcontractors, and employers shall pay during the public works contract.

Section 18-2-406, MCA, requires that all contractors, subcontractors, and employers who are performing work or providing services under a public works contract post in a prominent and accessible site on the project staging area or work area, no later than the first day of work and continuing for the entire duration of the contract, a legible statement of all wages and fringe benefits to be paid to the employees in compliance with section 18-2-423, MCA. Section 18-2-423, MCA, requires that employees receiving an hourly wage must be paid on a weekly basis.

Furthermore, Section 18-2-417, requires allowance for a 3% annual increase in wages for a multiyear contract. (1) Any public works contract that by the terms of the original contract calls for more than 30 months to fully perform must include a provision to adjust, as provided in subsection (2), the standard prevailing rate of wages to be paid to the workers performing the contract. (2) The standard prevailing rate of wages paid to workers under a contract subject to this section must be adjusted 12 months after the date of the award of the public works contract. The amount of the adjustment must be a 3% increase. The adjustment must be made and applied every 12 months for the term of the contract. (3) Any increase in the standard rate of prevailing wages for workers under this section is the sole responsibility of the contractor and any subcontractors and not the contracting agency.

Each contractor, subcontractor, and employer must maintain payroll records in a manner readily capable of being certified for submission under section 18-2-423, MCA, for not less than three years after the contractor's, subcontractor's, or employer's completion of work on the public works contract.

More information and appropriate prevailing wage rate booklets are available at <http://erd.dli.mt.gov/labor-standards/state-prevailing-wage-rates>.

9. Contractors' Gross Receipts Tax: Contractor understands that all contractors or subcontractors working on a publicly funded construction project, including any work requiring the installation, addition, placement, replacement, or removal of any equipment, parts, structures, or materials of any kind whatsoever, are required to pay or have withheld from earnings one percent (1%) of the gross contract price if the gross contract price is Five Thousand Dollars (\$5,000) or more.



10. Nondiscrimination: Contractor agrees that all hiring by Contractor of persons performing this Agreement will be on the basis of merit and qualification and will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin.

The Contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), which prohibit discrimination against qualified protected veterans and/or qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

11. Default and Termination: If either party fails to comply with any condition of this Agreement at the time or in the manner provided for, the other party may, at its option, terminate this Agreement and be released from all obligations if the default is not cured within ten (10) calendar days after written notice is provided to the defaulting party. Said notice shall set forth the items to be cured. Additionally, the non-defaulting party may bring suit for damages, specific performance, and any other remedy provided by law. These remedies are cumulative and not exclusive. Use of one remedy does not preclude use of the others. Notices shall be provided in writing and hand-delivered or mailed to the parties at the addresses set forth in the first paragraph of this Agreement.

12. Liaison: City's designated liaison with Contractor is Vester Wilson, Public Works Solid Waste Division Superintendent, and Contractor's designated liaison with City is:

Michael Bannister, HHW Program Manager
4721 Ironton Street
Denver, CO 80239
720-357-4346
bannister.michaelp@cleanharbors.com

13. Governing Law and Venue: This Agreement shall be construed and enforced in accordance with the laws of the State of Montana. Venue for any suit between the parties arising out of this Agreement shall be the State of Montana Thirteenth Judicial District Court, Yellowstone County.

14. Severability: Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the City and the Contractor, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.



15. **Successors and Assigns:** Neither the City nor the Contractor shall assign, transfer or encumber any rights, duties or interests accruing from this Agreement without the written consent of the other.

16. **Ownership of Documents:** All documents, data, drawings, specifications, software applications and other products or materials produced by the Contractor in connection with the services rendered under this Agreement shall be the property of the City whether the project for which they are made is executed or not. All such documents, products and materials shall be forwarded to the City at its request and may be used by the City as it sees fit. The City agrees that if the documents, products and materials prepared by the Contractor are used for purposes other than those intended by the Agreement, the City does so at its sole risk and agrees to hold the Contractor harmless for such use. All or any portions of materials, products and documents produced under this Agreement may be used by the Contractor upon confirmation from the City that they are subject to disclosure under the Public Disclosure Act. All services performed under this Agreement will be conducted solely for the benefit of the City and will not be used for any other purpose without written consent of the City. Any information relating to the services will not be released without the written permission of the City. The Contractor shall preserve the confidentiality of all City documents and data accessed for use in Contractor's work product.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year first above written.

CITY OF BILLINGS, MONTANA

**CLEAN HARBORS
ENVIRONMENTAL SERVICES**

By _____

By 

WILLIAM A. COLE, Mayor

Marc McReynolds, Vice President

APPROVED AS TO FORM:

By



BRENT BROOKS, City Attorney



Exhibit A Scope of Work

Waste Acceptance & Segregation

City employees will collect HHW materials from participant vehicles and transfer the waste material from the vehicle segregated into the appropriate storage trailers. Unknown materials will be set-aside for later classification by a Contractor Chemist. City employees will reject any unacceptable waste.

Packaging & Consolidation

Once or twice a week (actual time interval to be determined and adjusted as needed), a trained technician, utilizing the appropriate packaging method for each waste material, as determined in accordance with container size, type, and hazardous characteristics, will pack and consolidate waste materials. This includes all the necessary labelling and associated paperwork. The technician may request assistance from a City employee if performing a task which requires two persons for safety reasons. Contractor will mobilize one technician for the on-site tasks to reduce costs as compared to having two employees on-site each week.

Paperwork, Transportation & Reporting

As waste is packed, the waste containers will be sealed, labeled and set-aside for subsequent pickup. Contractor will prepare all shipping paperwork in accordance with all Federal, State and Local regulations including but not limited to: manifests, land disposal restriction forms, packing lists, and container labels.

Contractor shall perform the following items, prior to leaving the site:

- Verify all waste has been properly packed
- Review lab-pack drum inventories for compatibility
- Check drums for proper markings and labels and accumulation dates
- Check drum inventory sheets
- Ensure drums are free and clean of contamination
- Check that drum rings and bungs are secure
- Count all drums prior to loading
- Make sure Manifests are completed and signed by generator
- Make sure Bills of Lading are completed and signed by generator
- Include all proper variances with manifests
- Place proper placards on truck prior to transport and checked against manifest

Contractor will transport the waste materials to a Contractor approved recycling/disposal facility. Contractor will prepare a monthly/quarterly report for the City of the waste materials shipped.



**EXHIBIT B
PRICING BREAKDOWN**

<u>Wastestream</u>	<u>WCC</u>	<u>Price/Container</u>	<u>Container Size</u>
Acids/Bases	LCCR	\$288.75	55 Gallon Drum
Aerosol – Nonpesticide	LCCRQ	\$603.75	Cubic Yard Box
Aerosol – Pesticide	LCCRQ	\$246.75	55 Gallon Drum
Small flammable gas cylinders*	LCY1	\$551.25	55 Gallon Drum
Batteries, wet, acid	LBLA	\$472.50	Pallet
Fuels	FB1	\$162.75	55 Gallon Drum
Mercury			
*MANUFACTURED ARTICLES ONLY	LCHG2	\$449.40	05 Gallon Drum
CFL's	CFL8	\$338.10	4FTB
Light Tubes	CFL1	\$164.85	4FTB
Oil Base Paint (bulked)	FB2	\$189.00	55 Gallon Drum
Paint related Material (loose packed)	LPTP	\$467.25	Cubic Yard Box
Oxidizers	LCCRO	\$304.50	55 Gallon Drum
PCB ballasts	LCHSI	\$362.25	55 Gallon Drum
Peroxides	LRCTO	\$160.65	05 Gallon Drum
Pesticides Lab packed	LCCRC	\$288.75	55 Gallon Drum
Reactive (Calcium Carbide)	LRCT	\$160.65	05 Gallon Drum
Flammable Solids	LCCRD	\$84.53	05 Gallon Drum
Lithium Batteries for recycle	LBBGB	\$141.75	BGB
Pesticide liquid(bulk)	D90K	\$309.75	55 Gallon Drum
Wastestream			
Antifreeze	B35	\$0.50	Gallons
Used Oil	A31	\$0.25	Gallons
Stop Fee		\$100.00	
Labor Description			
Chemist		\$57.50	Hour
HHW Technician		\$47.00	Hour
Wastestream			
Small flammable gas cylinders	LCY1	\$12.00	CYLE
Small flammable gas cylinders	LCY1	\$23.00	CYSM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/19/2017

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

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

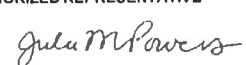
PRODUCER Willis of Massachusetts, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: PHONE (A/C, No., Ext): 1-877-945-7378 FAX (A/C, No.): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Clean Harbors Environmental Services, Inc. and its Affiliates 42 Longwater Drive Norwell, MA 02061	INSURER A: ACE American Insurance Company	NAIC # 22667
	INSURER B: ACE Property & Casualty Insurance Company	20699
	INSURER C: Indemnity Insurance Company of North Ameri	43575
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** W4705517 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU <input checked="" type="checkbox"/> Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		Y	HDOG27872189	11/01/2017	11/01/2018	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000	
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90		Y	ISAH2509718A	11/01/2017	11/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			G4682586A 001	11/01/2017	11/01/2018	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N No	N/A	WLRC64620940 (AOS)	11/01/2017	11/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
A	Workers Compensation & Employers Liability Per Statute			WLRC64620939 (AZ, CA, MA)	11/01/2017	11/01/2018	E.L. Each Accident \$2,000,000 E.L. Disease -Pol Lmt \$2,000,000 E.L. Disease Each Emp \$2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Scope of Work: All operations of the Named Insured.
SEE ATTACHED

CERTIFICATE HOLDER City of Billings Attn: Vester Wilson 4848 Midland Road Billings, MT 59101	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Utility Easements at Lillis Park

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

Department: Parks/Rec/Public Lands

Presentation: No

PROBLEM/ISSUE STATEMENT

Charter Communications is requesting an easement across Lillis park. The easement would be used to supply a coax cable to the Boy Scouts of America. The line would be bored under the park and a two inch Poly sleeve would be installed.

ALTERNATIVES ANALYZED

City Council may:

- Approve the requested utility easements within the parkland or;
- Disapprove the easements and provide staff with additional direction.

FINANCIAL IMPACT

Charter Communications agrees to take all necessary precautions to protect existing infrastructure. Any and all damage shall be repaired at Charter Communications expense to the satisfaction of PRPL. There will be no financial impact to the City.

RECOMMENDATION

Staff recommends that Council approve the utility easements for Lillis Park to allow Charter Communications to install new coax cables with conduit.

APPROVED BY CITY ADMINISTRATOR

Attachments

Utility Easement and Map



CITY OF BILLINGS DEPARTMENT OF PARKS, RECREATION AND PUBLIC LANDS

EASEMENT APPLICATION FORM

All Easements are Subject to City Council Approval.

Name of Utility Company CHARTER Communications

Address 1860 Monro Rd.

City Billings State MT. Zip Code 59102

Contact Person Danny BARNUM Phone (Cell) 406-672-2523 (Office) 406-200-7708

Type of Utility: Cable TV (2" poly pipe with coax cable)

Purpose of Easement: Come from utility pole on south side of Arnold
Bene over to 2409 to feed Boy Scouts of America

Type of Easement Requested: Service Non-Service NOTE: Reference Policy on
Utility Easements in Parks

Easement Square Footage: 2770 Square Ft.

Name of Park: Lillis Park

Park Location (nearest intersection and directions to proposed easement location): 2409
Arnold Lane. Start in alley on south side of Arnold next to
Power Pole go north 300 ft crossing Arnold to 2409 Arnold

Anticipated Construction Start Date: 2/26/2018

Anticipated Construction Completion (45 calendar days) 3/2/2018

Please attach a detailed to scale drawing of the subject site. Identify the location of all trees, shrubs and park features within 40 feet of the proposed easement. Show location and dimension of proposed easement. Show proposed easement in relation to the property line of the park.

Utility Company shall obtain an Excavation Surety Bond with Insurance in compliance with City of Billings Ordinance 03-5250. See Procedure to Obtain a Utility Easement in City Parks (attached).

Attach copy of current excavation bond and insurance certificates with this application.

3/6/15

Return to:
City Clerk
City of Billings
PO Box 1178
Billings, MT 59103

CITY OF BILLINGS
DEPARTMENT OF PARKS, RECREATION AND PUBLIC LANDS

UTILITY RIGHT-OF-WAY EASEMENT

The **City of Billings**, for and in consideration of One Hundred Dollars \$ 100.00 in hand paid by the **Grantee**, the receipt whereof is hereby acknowledged, as agreed, hereby grants and conveys to CHARTER COMMUNICATIONS 1860 MEMPHIS ROAD
Billings, Montana, **Grantee**, a **Utility Right-of Way Easement** on the following described City property:

A tract of land 8ft wide 4ft each side of cable located in Lillis Park, South, of Annals Ln Situated in the _____ and the _____ of Section 02, Township 04S, Range 25E P.M.M. Yellowstone County, Montana. Said tract and easement strip located as shown on Exhibit "A" attached hereto and made a part hereof.

This easement to CHARTER COMMUNICATIONS, **Grantee**, is for the purpose of constructing, operating, maintaining, replacing and removing utility systems as described in attached Exhibit(s) concerning the above-described property, together with the right of free ingress and egress over and across said property for the above stated purpose subject to the conditions provided below. However, the **City of Billings** reserves the right to occupy and/or use the property in question for all purposes not inconsistent with the rights herein granted.

It is understood and agreed that the following conditions shall apply to this easement:

1. All utility installation located within this easement shall be located as required in the **Policy and Procedures on Utility Easements in City Parks** of the City of Billings.
2. **Grantee** shall install the underground utility and restore the lot to its original condition as approved by the **City of Billings**. Installation and restoration shall be completed within 45 days after construction.

3. **Grantee** shall notify the PRPL offices 48 hours in advance of any construction, maintenance or repairs. In the event of an emergency **Grantee** shall provide notice within 24 hours after access.
4. During operations in the easement **Grantee** shall keep site clear of any debris. The area shall be left in a condition equal to or better than the existing condition prior to access satisfactory to the Parks, Recreation and Public Lands (PRPL). **Grantee** shall coordinate all access routes with Grantor's Park Superintendent or designee.
5. **Grantee** shall take all necessary precautions to protect existing infrastructure including but not limited to structures, vegetation, utilities, irrigation, fencing, sidewalks and paths. Any and all damage shall be repaired at **Grantee's** expense to the satisfaction of PRPL. Damage not repaired in a reasonable time period shall be undertaken by PRPL and all expenses shall be billed to the **Grantee**.
6. To allow travel over and across the park by **Grantee**, linear portions of the utility installation shall be ten (10) feet in width (sufficient to allow access to necessary equipment for installation and repair purposes).
7. Protection of trees and facilities in the vicinity of the utility during installation and during any replacement, maintenance, or repairs shall comply with the **Policy and Procedures on Utility Easements in City Parks**.
8. **Grantee** shall maintain any surface equipment in such a manner as to preserve or enhance the safety and aesthetics of the surrounding park area and private housing lots as approved by the City of Billings.
9. All underground wire and cable installation shall be in conduit.
10. The easement shall not be assignable by the Grantee to any other utility for any use other than that specifically described in the easement.
11. Subject to the condition in # 10 above, this easement shall run with the land and be binding upon successors in interest should ownership of said described tract change in the future.
12. **Indemnity and Insurance:** As partial consideration for the permission to obtain this easement across City parkland, **Grantee** agrees to indemnify, defend and save the City, its officers, agents and employees harmless from any and all losses, damages, judgments, causes of action and liability, including reasonable attorney's fees occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act or omission on the part of **Grantee** or its contractors, subcontractors, agents or employees. For this purpose, Contractor shall provide City with proof of Commercial General Liability insurance issued by a reliable company or companies for personal injury and property damage, in an amount not less than \$750,000 per claim, and in an amount not less than \$1.5 million per occurrence, and naming the City as an additional insured. The insurance must be in a form suitable to and approved by City.
13. Noncompliance with any of the above terms and conditions, may result in the City exercising any or all available remedies up to and including termination of this easement if **Grantee** fails to initiate action to remedy the non-compliance after fifteen (15) calendar days written notice from the City.

Dated this _____ day of _____, 20_____.

By: _____
Mayor

Attest:

By: _____
City Clerk

State of Montana)
) ss.
County of Yellowstone)

On this ____ day of _____, 20_____, before me, a Notary Public in and for the State of Montana, personally appeared _____ and _____, known to me to be the Mayor and City Clerk of Billings, respectively, and acknowledged to me that they duly executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

Notary Public for the State of Montana

Printed Name

Residing at _____

My commission expires _____

Property Record Card

Summary

Primary Information

Property Category: RP **Subcategory:** Real Property
Geocode: 03-0926-01-1-01-02-0000 **Assessment Code:** 000D003070
Primary Owner: **PropertyAddress:**
 CITY OF BILLINGS
 PO BOX 1178 **COS Parcel:**
 BILLINGS, MT 59103-1178
NOTE: See the Owner tab for all owner information

Certificate of Survey:

Subdivision:

Legal Description:

S01, T01 S, R25 E, ARNOLD DRAIN & LILLIS PARK CITY METES & BOUNDS DESCRIP

Last Modified: 9/30/2017 8:27:32 PM

General Property Information

Neighborhood: 203.800.C **Property Type:** EP - Exempt Property
Living Units: 0 **Levy District:** 03-0965-2
Zoning: **Ownership %:** 100
Linked Property:

No linked properties exist for this property

Exemptions:

No exemptions exist for this property

Condo Ownership:

General: 0 **Limited:** 0

Property Factors

Topography: 1 **Fronting:** 4 - Residential Street
Utilities: 1,4 **Parking Type:** 1 - Off Street
Access: 1 **Parking Quantity:** 2 - Adequate
Location: 5 - Neighborhood or Spot **Parking Proximity:** 3 - On Site

Land Summary

<u>Land Type</u>	<u>Acres</u>	<u>Value</u>
Grazing	0.000	00.00
Fallow	0.000	00.00
Irrigated	0.000	00.00
Continuous Crop	0.000	00.00
Wild Hay	0.000	00.00
Farmsite	0.000	00.00
ROW	0.000	00.00
NonQual Land	0.000	00.00
Total Ag Land	0.000	00.00
Total Forest Land	0.000	00.00
Total Market Land	5.760	1,214,932.00

Deed Information:

Deed Date	Book	Page	Recorded Date	Document Number	Document Type
-----------	------	------	---------------	-----------------	---------------

Owners

Party #1

Default Information: CITY OF BILLINGS
 PO BOX 1178
Ownership %: 100
Primary Owner: "Yes"
Interest Type: Conversion
Last Modified: 11/6/2007 9:25:03 PM

Other Names

Other Addresses

Name

Type

Appraisals

Appraisal History

Tax Year	Land Value	Building Value	Total Value	Method
2017	1214932	0	1214932	COST
2016	1094374	0	1094374	COST
2015	1094374	0	1094374	COST

Market Land

Market Land Item #1

Method: Sqft **Type:** 1 - Primary Site
Width: **Depth:**
Square Feet: 250,906 **Acres:**
 Valuation
Class Code: 2153 **Value:** 1214932

Dwellings

Existing Dwellings

No dwellings exist for this parcel

Other Buildings/Improvements

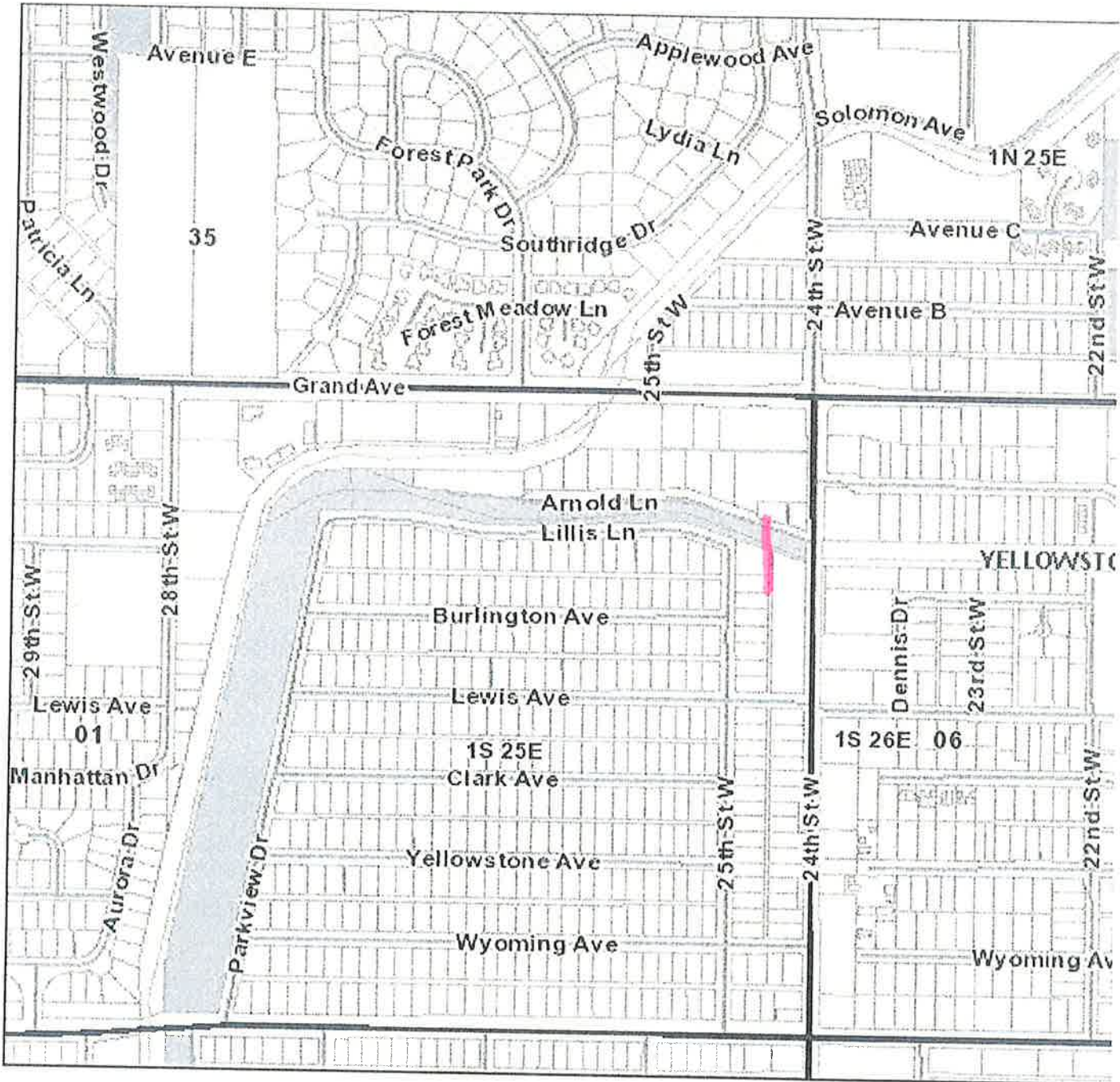
Outbuilding/Yard Improvements
 No other buildings or yard improvements exist for this parcel

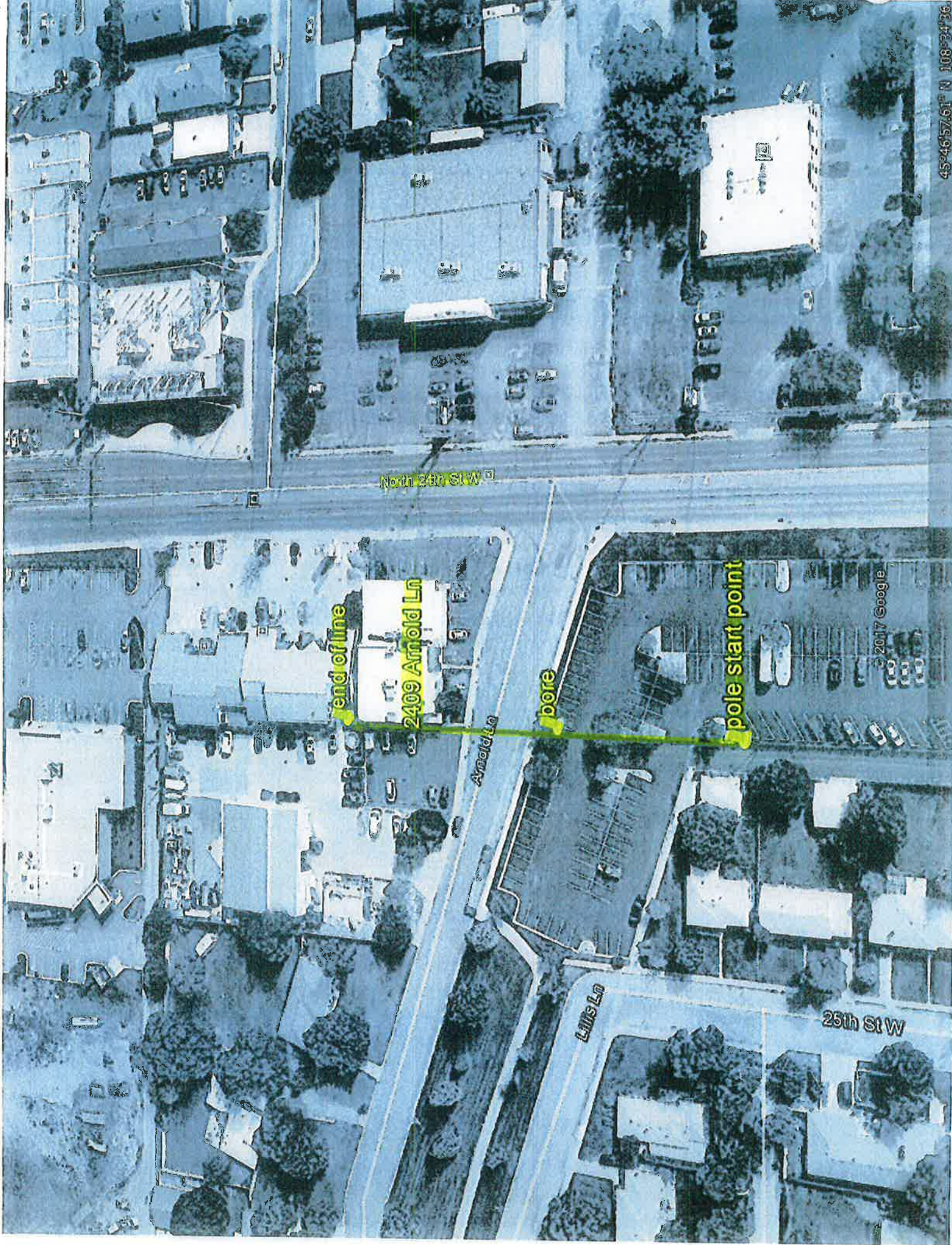
Commercial

Existing Commercial Buildings

No commercial buildings exist for this parcel

Ag/Forest Land





North 24th St W

end of line

2409 Arnold Ln

bore

pole start point

Arnold Ln

Lills Ln

25th St W

© 2017 Google

45°46'57.61" N 108°34'36"

EXCAVATION BOND

WHEREAS, Springline Construction, Inc. ("Applicant"), of 2480 Trask Circle Worden, MT 59088 (address) and North American Specialty Insurance Company ("Surety"), of 475 North Martingale Road, Suite 850 Schaumburg, IL 60173 (address) are held firmly bound unto the City of Billings, Montana, a municipal corporation, in the sum of TEN THOUSAND DOLLARS (\$10,000) to be paid to the City, its legal representative and successors, for which payment shall bind all heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Applicant wishes to open up, dig into, excavate, and tunnel in the streets, avenues or alleys of the City of Billings in accordance with Section 22-301 of the Billings, Montana City Code (BMCC). Only the digging, excavation, tunneling, or opening up of public places or alleys are covered by this bond. The actual connection and installation of the water and/or sewer pipe requires a separate Utility Bond and compliance with Article 6-500, BMCC, dealing with utility connections and bonds.

Once Applicant or Applicant's employees or agents complete the work in a manner conforming to the rules, regulations, requirements and procedures prescribed by the Billings, Montana City Code (BMCC) and fully comply with all other laws of the State of Montana and the United States, this undertaking shall be VOID, otherwise this undertaking shall remain in full force and effect.

In the event Surety should cancel this undertaking, Surety must provide to the City thirty (30) days written notice prior to such cancellation. Notice must be mailed certified mail to the City Clerk's Office.

The duly executed original of this bond shall be filed with the Billings, Montana City Clerk.

This obligation will be effective starting April 26, 2017, and terminate April 25, 2018. NO CONTINUATION CERTIFICATES WILL BE ACCEPTED FOR BOND RENEWAL PURPOSES.

IN WITNESS WHEREOF, this 26th day of April, 2017,

Springline Construction, Inc.

By: _____ Applicant

COPY

Countersigned in Montana by:

Montana Resident Agent N/A North American Specialty Insurance Company

By: Naomi Gerber Attorney-in-Fact Naomi Gerber (Sept 2003 REV)

Approved as to form:

City Attorney



NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint: Naomi Gerber

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, the following surety bond:

Principal: Springline Construction, Inc.

Bond Number: 2256262

Obligee: City of Billings

Bond Amount: See Bond Form

Bond Description: MT City of Billings Excavation Bond Rev 9-03 (Removal of Sand and Gravel-Not Involving Land Restoration):SAAcode=932

Provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature] Steven F. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company



By [Signature] Michael A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 1st day of October, 2015.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 1st day of October, 2015, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 26th day of April, 2017.

[Signature] Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company

UTILITY BOND

WHEREAS, Springline Construction, Inc. ("Contractor"), of 2480 Trask Circle, Worden, MT 59088 (address) and North American Specialty Insurance Company ("Surety"), of 475 North Martingale Road, Suite 850, Schaumburg, IL 60173 (address) are held firmly bound unto the City of Billings, Montana, a municipal corporation, in the sum of TEN THOUSAND DOLLARS (\$10,000) to be paid to the City, its legal representatives and successors, for which payment shall bind all heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Contractor wishes to perform plumbing within the City of Billings including, but not limited to, making repairs or connections to public sewers or installing building sewers, laterals and drains or altering or extending same and shall do the same as prescribed by Section 6-512 of the Billings, Montana City Code (BMCC). Only the actual connection and installation of the water and/or sewer pipe is included. Any digging, excavation, tunneling, or opening up of any public places or alleys of the City requires a separate Excavation Bond and compliance with Article 22-300, BMCC, dealing with excavations.

Once Contractor or Contractor's employees or agents complete the work in a manner conforming to the rules, regulations, requirements and procedures prescribed by the Billings, Montana City Code (BMCC) and fully comply with all other laws of the State of Montana and the United States, this undertaking shall be VOID, otherwise this undertaking shall remain in full force and effect.

In the event Surety should cancel this undertaking, Surety must provide to the City thirty (30) days written notice prior to such cancellation. Notice must be mailed certified mail to the City Clerk's Office.

The duly executed original of this bond shall be filed with the Billings, Montana City Clerk.

This obligation will be effective starting April 26, 2017, and terminate April 25, 2018. **NO CONTINUATION CERTIFICATES WILL BE ACCEPTED FOR BOND RENEWAL PURPOSES.**

IN WITNESS WHEREOF, this 26th day of April, 2017.

Springline Construction, Inc.

By: _____
Contractor

COPY

Countersigned in Montana by:

Montana Resident Agent N/A
North American Specialty Insurance Company
By: Naomi Gerber
Attorney-in-Fact
Naomi Gerber
(Sept 2003 REV)

Approved as to form:

City Attorney



NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint: Naomi Gerber

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, the following surety bond:

Principal: Springline Construction, Inc.

Bond Number: 2256261

Obligee: City of Billings

Bond Amount: See Bond Form

Bond Description: MT City of Billings Utility Bond Rev 9-03 (All Contractor's License-Perf-Payt-Municipality):SAAcode=907

Provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 1st day of October, 2015.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 1st day of October, 2015, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 26th day of April, 2017.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Resolution to Rededicate City Park as Street Right-of-Way Along 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. There are three "strip parks" located adjacent to street right-of-way along Central Avenue between 36th and 38th Streets West. These parks will need to be rededicated as street right-of-way for adequate width in the construct the Central Avenue project. Billings PRPL staff are agreeable to this rededication.

ALTERNATIVES ANALYZED

City Council may:

- Approve the right-of-way rededication, or;
- Deny the right-of-way rededication. If not approved, Central Avenue will need to be partially constructed on park land.

FINANCIAL IMPACT

There is no financial impact of the right-of-way rededication.

RECOMMENDATION

Staff recommends that Council approve the right-of-way rededication, and authorize the Mayor to sign the resolution to rededicate the park land.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution
Exhibit A

RESOLUTION 18-_____

**A RESOLUTION VACATING A PORTION OF CITY PARK
AND REDEDICATING THE SAME LAND AS STREET
RIGHT-OF-WAY.**

WHEREAS, on October 9th, 1986, the City received dedicated park land with the Parkland West Subdivision, Second Filing; and

WHEREAS, a portion of the park land has historically been used as street right-of-way; and

WHEREAS, it is desirable for the City to vacate a portion of the park land and rededicate that same land as a street right-of-way for Central Avenue and 36th Street West; and

WHEREAS, the City Council is empowered pursuant to §7-16-4101, MCA, to vacate park land, and pursuant to §7-14-4101, MCA, to lay out, establish, alter, widen, extend, or otherwise improve streets.

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

That the dedication for public park land as described below is rededicated as street right-of-way.

Tracts of land situated in the NE1/4, and the NW 1/4 of Section 11, T.1S., R.25E., P.M.M., City of Billings, Yellowstone County, Montana, more particularly described as:

Portions of dedicated Park land within Parkland West Subdivision, 2nd Filing, under Document Number 1413418, of record and on file in the office the Yellowstone County, Clerk and Recorder's more particularly described as follows:

That parkland along the south side of Central Avenue and the west side of South 36th Street West all within Block 17 of said Parkland West Subdivision, 2nd Filing;

That parkland along the south side of Central Avenue all within Block 19 of said Parkland West Subdivision, 2nd Filing;

That parkland along the east side of South 36th Street West beginning at Central Avenue and running to the south along said east side to Mount Rushmore Avenue within said Parkland West Subdivision, 2nd Filing.

Containing 0.781 gross acres more or less, as shown on Exhibit "A"

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, on the _____ day of _____, 2018.

CITY OF BILLINGS

By: _____
William A. Cole, Mayor

ATTEST:

By: _____
Denise R. Bohlman, City Clerk

Resolution Template – June 2017

Font: Arial, 12 pt.

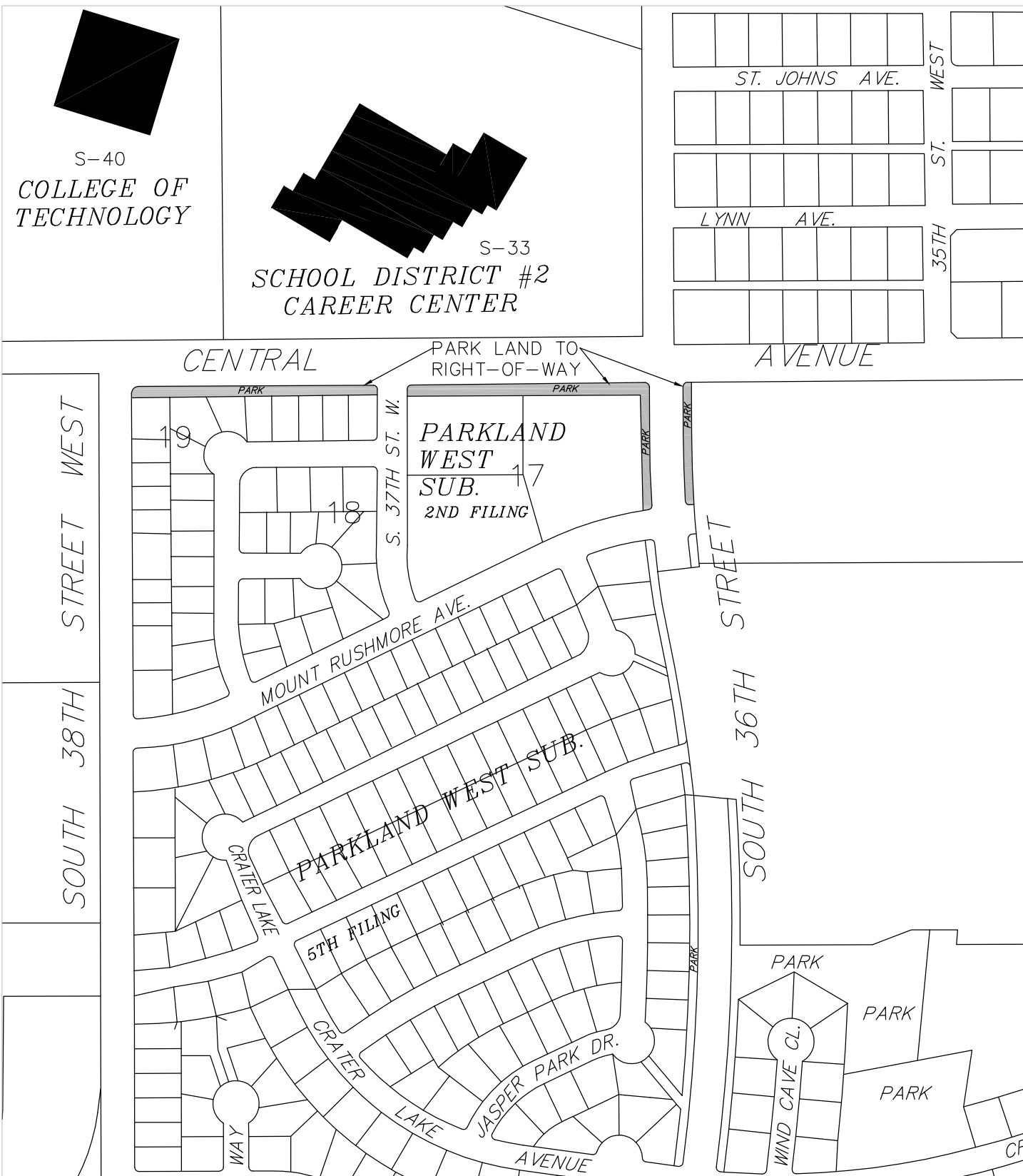
Margins: Top 1”; Bottom 1”; Left 1” Right 1”

First Line / Title (Resolution): **Bold**, centered, ALL CAPS

Caption / Heading: **Bold**, indented 1” from both margins, centered, ALL CAPS

Body: Left justified, first line of each paragraph indented 5 spaces

EXHIBIT "A"



Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Silver Creek Estates Amended Subdivision - Preliminary Minor Plat

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

On February 1, 2018 KLJ Engineering, agent for Boyer Land, LLC, applied for preliminary Minor plat approval for Silver Creek Estates Amended Subdivision. The proposed subdivision vacates 53 previously platted lots and right-of-way resulting in 1 lot. Subsequently, the applicant has submitted a proposed major subdivision that will further divide the single lot created by this subdivision at a higher density with new roads and realignment of Silver Creek Trail. The subsequent application will be reviewed by the Planning Board prior to City Council action. The subject property is generally located on the east side of 50th Street West and south of Rimrock Road. The property is zoned Residential 7000, (R-70), and Residential 6000 (R-60). The land is vacant at this time.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this minor preliminary plat. The 35 working day review period for the proposed plat ends on March 22, 2018. MCA and City subdivision regulations require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 35 working day review period, the City Council is required to:

1. Approve;
2. Conditionally Approve; or
3. Deny the Preliminary Plat

FINANCIAL IMPACT

If the City Council approves the preliminary plat, the subject property may further develop under private ownership, resulting in additional tax revenues.

RECOMMENDATION

Staff recommends conditional approval of the preliminary plat of Silver Creek Estates Amended Subdivision to the City Council, and adoption of the Findings of Fact as presented in the staff report.

VARIANCES REQUESTED

No variances from the City Subdivision Regulations have been requested.

PROPOSED CONDITIONS OF APPROVAL

Planning staff recommends the following conditions of approval:

1. To protect public health and safety and to ensure correct understanding of public infrastructure, prior to final plat approval the applicant in the SIA under Utilities A. Water service, will define where the water lines are currently located near this proposed subdivision and that there will be no water lines installed within this subdivision.
2. To protect public health and safety and to ensure correct understanding of public infrastructure, prior to final plat approval the applicant in the SIA under Utilities A., Sewer Service, will define where the sewer lines are currently located near this proposed subdivision and that there will be no water lines installed within this subdivision.
3. To protect public health and safety and to ensure correct understanding of public infrastructure, prior to final plat approval the applicant will define there will be no storm water infrastructure installed with this subdivision and when the single lot is subsequently subdivided in the future the applicant will be required to provide storm water management infrastructure.
4. To ensure a clear understanding that this subdivision is removing existing lots and roads, prior to final plat approval the applicant will change the wording in the SIA under III Transportation A., the last sentence of the paragraph says, 'This is to provide one resulting lot that can be further subdivided to reconfigure the lots and right-of-ways that were created with the prior filing of Silver Creek Estates.' The applicant shall replace that sentence with, 'This subdivision is to provide one resulting lot that can be subdivided in the future with a new lot layout and roads.'
5. To ensure compliance with local subdivision regulations, prior to final plat approval the applicant shall provide a corrected Waiver of Right to Protest that is consistent with Appendix K of the Subdivision Regulations.
6. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
7. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

PROCEDURAL HISTORY

- A pre-application meeting was held on October 26, 2017 to discuss the proposal.
- The preliminary plat application was submitted to the Planning Division on February 1, 2018
- A departmental review comments were returned on February 15, 2018.
- The City Council will consider the preliminary plat on March 12, 2018.
- The 35 working-day preliminary plat review period ends April 5, 2018.

PLAT INFORMATION

General location:	Generally located on the east side of 50th Street West and south of Rimrock Road
Legal Description:	Lots 19-36, Block 1, Lots 1-12, Block 3, and all of Block 4, Silver Creek States Subdivision
Owner/Subdivider:	Boyer Land, LLC

Engineer and Surveyor: KLJ Engineering
Existing Zoning: R-70 and R-60
Existing land use: Vacant Land
Proposed land use: Residential
Gross and Net area: 27.4 acres / 27.4 acres
Proposed number of lots: 1
Lot size: Max and Min: 27.4 acres
Parkland requirements: In accordance with 76-3-621(3)(a), MCA this subdivision is not required to provide parkland dedication.
Variance requested: No variances have been requested.

APPROVED BY CITY ADMINISTRATOR

Attachments

Findings of Fact
Proposed Plat
Draft SIA
Mayors Letter

FINDINGS OF FACT

The Planning staff has prepared the Findings of Fact for the preliminary plat of Silver Creek Estates Amended Subdivision. These findings are based on the preliminary plat application and supplemental documents and address the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the Billings Subdivision Regulations (Section 23-303(H), BMCC).

A. What are the effects on agriculture, local services, the natural environment, wildlife, wildlife habitat, and public health, safety and welfare? [MCA 76-3-608 (3)(a) and BMCC 23-303(H)(1)]

1. Effect on agriculture and agricultural water user facilities

The subject property is used for agriculture and there is a ditch running along the southern boundary, High Ditch, and there is one just above the northern boundary, Cove Ditch. This parcel was previously platted and recorded on August 4, 2015. The proposal will not have an impact on existing agricultural areas as it was previously platted and will be again. There is no anticipated negative effect on agricultural irrigation facilities or agriculture from this proposal.

2. Effect on local services

- a. **Utilities** – Water service for the proposed lot will be provided by the City of Billings. There are currently no water lines in the subdivision. There are existing water service lines in Silver Creek Trail and Gold Creek Trail to the east that will serve the subdivision. All water line connections shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations. The applicant in the SIA under Utilities A. Water, will define where the water lines are currently located near this proposed subdivision and that there will be no water lines installed within this subdivision. **(Condition #1)**

Sewer services are to be provided by the City of Billings. There are currently no sewer lines in the subdivision. There are existing sewer service lines in Silver Creek Trail and Gold Creek Trail to the east that will serve the subdivision. All sewer line installation shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations. The applicant in the SIA under Utilities A. Sanitary Sewer, will define where the sewer lines are currently located near this proposed subdivision and that there will be no sewer lines installed within this subdivision. **(Condition #2)**

Private utilities such as electric and gas are available to the lot. Existing Easements will be abandoned with this proposed plat. There are no existing private utilities in this area of the original filing of Silver Creek Estates Subdivision.

- b. **Storm water** – This subdivision is not proposed to be developed as a single lot and will continue to allow storm drainage to occur as it historically has as farm land. The applicant in the SIA under V. Storm Drainage, will define there will be no storm water infrastructure installed with this subdivision and when the single lot is re-subdivided in

the future at that time the applicant will be required to provide storm water management infrastructure. (**Condition #3**)

- c. **Solid waste** - The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.
- d. **Streets** – The proposed subdivision does not create any new roads but it does vacate existing rights-of-way. The process of abandoning dedicated streets has been completed by City Engineering. There are no existing streets in the existing subdivision that are being vacated with this process just platted rights-of-way. The streets that will be vacated will be the entire length of Blue Mountain Trail. Silver Creek Trail will be vacated approximately 655 feet west from the intersection of Gold Creek Trail and Silver Creek Trail to its terminus to the north west. Gold Creek Trail will remain in its entirety; it is outside this proposed subdivision. In the SIA under III Transportation A., there is a paragraph that briefly describes the purpose of this subdivision. That paragraph needs to be clarified to more clearly define what is taking place. (**Condition #4**)
- e. **Emergency services** - The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. This property is serviced by Fire Station #7 which is located at 1501 54th Street West. The subdivision is located within the ambulance service area of American Medical Response.
- f. **Schools** – This subdivision should have minimal effect on schools as it is vacating a plat and will not add any housing to the area.
- g. **Parks and Recreation** - Parkland dedication is not required for this subdivision pursuant Section 23-1008, A., a minor Subdivision.
- h. **Mail Delivery** - The subdivider will not be required to provide mail delivery boxes.

3. Effect on the natural environment

The proposed subdivision should have no effects on the natural environment because there will be no construction associated with the proposed subdivision.

4. Effect on wildlife and wildlife habitat

The proposed subdivision should not affect wildlife or habitat. There are no known endangered or threatened species on the property.

5. Effect on the public health, safety and welfare

The subdivision should not negatively affect public health or safety. The subject property is not within a mapped floodway or flood zone. There are no obvious threats to public health, safety or welfare.

B. Was an Environmental Assessment required? [MCA 76-3-616 and BMCC 23-901]

The proposed subdivision is exempt from the requirement for an Environmental Assessment pursuant to Section 76-3-616, MCA and 23-901, BMCC.

C. Does the subdivision conform to the City of Billings 2016 Growth Policy, the 2014 Billings Urban Area Long Range Transportation Plan, and the Billings Area Bikeway and Trail Master Plan Update? [BMCC 23-302.H.4.]

1. City of Billings 2016 Growth Policy

The proposed subdivision is consistent with the following goals of the Growth Policy:

- a. **Essential Investments (relating public and private expenditures to public values):** Infill development and development near existing City infrastructure may be the most cost effective. (p.6)
- b. **Strong Neighborhoods (livable, safe, sociable and resilient neighborhoods):** Implementation of the Infill Policy is important to encourage development of underutilized properties. (p.8)

2. 2014 Billings Urban Area Long Range Transportation Plan

The proposed subdivision adheres to the goals and objectives of the 2014 Transportation Plan and preserves the street network and street hierarchy specified within the plan.

3. Billings Area Bikeway and Trail Master Plan

The Billings Area Bikeway and Trail Master Plan covers this area. The nearest identified bike trail is along the Cove Ditch to the north of the subject property. No new improvements will be required with this subdivision to meet the Trail Plan recommendations.

D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [MCA 76-3-608(3)(b), BMCC 23-303(H)(2)]

The proposed subdivision, with the proposed conditions, satisfies the requirements of the Montana Subdivision and Platting Act and conforms to the design standards specified in the local subdivision regulations. The subdivider and the local government have complied with the subdivision review and approval procedures set forth in the local and state subdivision regulations.

E. Does the proposed subdivision conform to all requirements of the zoning in effect? [BMCC 23-303(H)(2)(e)]

The subject property is located in R-70 and R-60 zoning. All development shall comply with the standards set forth in Section 27-308, BMCC. Final zoning compliance will be determined at the time of the building permit.

F. Does the proposed plat provide easements for the location and installation of any utilities? [MCA 76-3-608(3)(c) and BMCC 23-303(H)(2)(b)]

The plat will provide easements for utilities within the proposed subdivision. It is recommended that the developer work with NWE and MDU and show the needed easements on the final plat.

G. Does the proposed plat provide legal and physical access to each parcel within the subdivision and notation of that access on the plat? [MCA 76-3-608(3)(d) and BMCC 23-303(H)(2)(c)]

Access to the subdivision will be from Silver Creek Trail, Golden Creek Trail and 50th Street West. The plat does provide legal and physical access to each lot.

CONCLUSIONS OF FINDING OF FACT

- The preliminary plat for Silver Creek Estates Amended Subdivision, does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several goals and policies of the 2016 Growth Policy, and does not conflict with the 2014 Transportation Plan or the Bikeway and Trail Master Plan.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Approved by the Billings City Council, March 12, 2018

William A Cole, Mayor

SUBDIVISION IMPROVEMENTS AGREEMENT
Silver Creek Estates, Amended
(City of Billings, Montana)

Table of Contents

I.	VARIANCES	2
II.	CONDITIONS THAT RUN WITH THE LAND	2
III.	TRANSPORTATION	3
B.	Streets	3
C.	Sidewalks.....	4
D.	Street Lighting	4
E.	Traffic Control Devices	4
F.	Access	4
G.	Heritage Trail Plan.....	4
H.	Public Transit.....	4
IV.	EMERGENCY SERVICE.....	5
V.	STORM DRAINAGE.....	5
VI.	UTILITIES	5
A.	Water	6
B.	Sanitary Sewer	6
C.	Power, Telephone, Gas, and Cable Television.....	6
VII.	PARKS/OPEN SPACE.....	6
VIII.	IRRIGATION.....	6
IX.	SOILS/GEOTECHNICAL STUDY.....	6
X.	PHASING OF IMPROVEMENTS	7
XI.	FINANCIAL GUARANTEES	7
XII.	LEGAL PROVISIONS.....	7

P 2-17-00170

SUBDIVISION IMPROVEMENTS AGREEMENT
Silver Creek Estates, Amended

This agreement is made and entered into this _____ day of _____, 20____, by and between (Subdivider), whose address for the purpose of this agreement is **ADDRESS**, hereinafter referred to as "Subdivider," and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as "City."

WITNESSETH:

WHEREAS, at a regular meeting conducted on _____ day of _____, 20____, the Board of Planning recommended conditional approval of a preliminary plat of Silver Creek Estates, Amended; and

WHEREAS, at a regular meeting conducted on _____ day of _____, 20____, the City Council conditionally approved a preliminary plat of Silver Creek Estates, Amended; and

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

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

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

I. VARIANCES

A. No variances from the City Subdivision Regulations are requested or contemplated for this subdivision.

II. CONDITIONS THAT RUN WITH THE LAND

A. Lot owners will be required to construct that segment of the required sidewalk that fronts their property at the time of lot development.

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

C. A geotechnical report was prepared by Rimrock Engineering in February 2014 that studied and made recommendations for the construction of Silver Creek Estates.

Additional evaluation and clarification was provided in a letter from Rimrock Engineering on April 27, 2015 related to foundation construction adjacent to storm water detention ponds. Copies of the geotechnical report may be obtained from the City Building Division.

- D. No water rights are transferred to the lot owners within this subdivision. Irrigation ditches existing on the perimeter of the subdivision are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall only be altered by Subdivider or subsequent owners to construct the following improvements: Storm water discharge pipe(s) into the High Ditch based on an existing agreement with the ditch company; trail/sidewalk crossing with ditch culverts; minor grading to re-shape, clean or maintain ditch if needed and related erosion control measures.
- E. There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- F. Lot owners should be aware that Best Management Practices for stormwater control are required for new construction on lots. Best Management Practices are defined within Section 28-201, BMCC and detailed in the Billings Stormwater Management Manual.
- G. Ditch easements as shown on the plat for the High Ditch shall be kept free of structures, including fences. The easement shall also be kept free of yard waste, grass clippings, and other debris.
- H. Lot owners should be aware that the High Ditch and the Cove Ditch are natural drainage ways and may overtop in large storm events. Precaution should be taken to protect properties abutting these ditches.

III. TRANSPORTATION

- A. Silver Creek Estates, Amended is being platted in order to consolidate all lots and vacate all right-of-ways within the subdivision area. This is to provide one resulting lot that can further be subdivided to reconfigure the lots and right-of-ways that were created with prior filing of Silver Creek Estates.
- B. Streets
 - 1. **Silver Creek Trail and Gold Creek Trail:** Portions of Silver Creek Trail within the subdivision will be vacated. However, the portion of Silver Creek Trail that fronts the subdivision but is located outside of the subdivision, as well as the portion of Gold Creek Trail that fronts the subdivision, will remain. Portions of both streets that front the subdivision that are not yet constructed, will be constructed within existing 56-foot wide right-of-ways using standard curb and gutter and full-width pavement (34 feet back of curb to back of curb).

2. **50th Street West** is currently undeveloped and planned to be a local street. It is to be located within a 56-foot right-of-way centered on the west line of the southeast quarter of Section 32, Township 1 North, Range 25 East. A 28-foot half width was dedicated for this right-of-way with prior filing of Silver Creek Estates. The east half of 50th Street West and a portion of the pavement on the west half, for a total pavement width of 30 feet, shall be constructed from the intersection of 50th Street West and Gold Creek Trail to the north boundary line of the subdivision. The Subdivider shall construct this portion of road to grade with a satisfactory sub-base, base course, standard curb and gutter, asphalt surface and tapers as needed. Subdivider shall enter an agreement with the City to waive the right to protest creation of a Special Improvement District to construct the east half of 50th Street West from the intersection of 50th Street West and the Gold Creek Trail to the south boundary of the subdivision.
3. **Cove Avenue:** Cove Avenue is located outside of the subdivision and fronts the north side of Silver Creek Estates. Cove Avenue only exists as a right-of-way at this time, with no improvements and is not planned for construction at this time. It may be constructed in the future with a standard width of 34-feet back of curb to back of curb, standard curb and gutters and standard boulevard sidewalks. Construction of the south half of Cove Avenue is included in a Waiver of Right to Protest creation of a Special Improvement District that was created with Silver Creek Estates, and is also included in the Waiver of Right to Protest creation of a Special Improvement District created for Silver Creek Estates, Amended. This is to promulgate the same requirements to the amended plat.

C. Sidewalks

Sidewalks along the lot frontage with Gold Creek Trail and Silver Creek Trail shall be installed at the time of home construction. Sidewalk shall be 5-foot wide with a 5-foot wide boulevard between the walk and curb.

D. Street Lighting

Construction or installation of street lights within the public right-of-ways is not required now, but street lights are included in the Waiver of Right to Protest to provide for future installation if needed. A maintenance district for street lights will be formed in the future, if required.

E. Traffic Control Devices

The Subdivider shall furnish and install all necessary traffic control devices in accordance with the plans and specification submitted to and approved by the City Engineering Division.

F. Access

The lot will be accessed by Silver Creek Trail, Gold Creek Trail and 50th Street West.

G. Heritage Trail Plan

No trails are planned within the subdivision.

H. Public Transit

The subdivision does not require improvements to provide public transit service.

IV. EMERGENCY SERVICE

Construction of buildings made of combustible materials shall have adequate fire apparatus access roads and water supply (fire hydrants) in place to allow for fire suppression requirements. Prior to the issuance of a building permit for construction using combustible materials, fire apparatus access roads and water supply requirements shall be provided in accordance with the International Fire Code as adopted by the City of Billings.

At a minimum, the following is required:

- An unobstructed gravel road or gravel road base must be within 150 feet of the furthest portion of a building under construction as measured along the approved route.
- The access roads are required to support fire apparatus vehicle loading (40 tons) during all weather conditions and shall be a minimum of twenty (20) feet wide.
- An operational fire hydrant shall be located within 600 feet of the furthest portion of a residence under construction or within 400 feet of the furthest portion of a commercial building under construction as measured along the access roads to the site.
- The above requirements do not alter or effect the current minimum subdivision requirements for fire apparatus access and water supply.

Any roads extending beyond 150' in length that ends in a dead end shall have an approved turn around at its termination.

V. STORM DRAINAGE

All drainage improvements shall comply with the provisions of the *Stormwater Management Manual* and Section 23-706, BMCC.

VI. UTILITIES

The Subdivision Improvements Agreement does not constitute an approval for extension of or connection to water mains and sanitary sewers. The property owner shall make application for extension/connection of water mains and sanitary sewers to the Public Works Department – Distribution and Collection Division. The extension/connection of/to water mains and sanitary sewers is subject to the approval of the applications and the conditions of approval. Applications shall be submitted for processing prior to the start of any construction and prior to review and approval of any project plans and specifications. The appropriate water and wastewater construction fees and franchise fee in effect shall be submitted with the applications.

It is acknowledged that the properties subject to this Subdivision Improvements Agreement shall be subject to the appropriate water and wastewater local and interior construction fees in effect at the time of payment. Fees shall be paid for the lots in each phase as applied for in the extension application and as per the first paragraph above.

The Developer/Owner acknowledges that the subdivision shall be subject to the applicable System Development Fees in effect at the time new water and/or sanitary sewer

service connections are made.

It is acknowledged that all fees stated above are subject to the Franchise Fee in effect at the time of payment.

The design/installation of sanitary sewers and appurtenances, and water mains and appurtenances (fire hydrants, etc) shall be in accordance with design standards, specifications, rules, regulations of and as approved by the City of Billings Public Works Department, Fire Department and the Montana Department of Environmental Quality.

A. Water

The subdivision will be served by water main extensions designed and constructed in accordance with City design standards in place at the time of design and as approved by the City Engineering Division.

B. Sanitary Sewer

The subdivision will be served by sewer main extensions designed and constructed in accordance with City design standards in place at the time of design and as approved by the City Engineering Division.

C. Power, Telephone, Gas, and Cable Television

All telephone, gas, electrical, power, and cable television lines shall be the responsibility of Subdivider. Any line located within public right-of-way shall be subject to approval of the City Engineering Division. All easements required for the location of these utilities are as shown on the plat.

VII. PARKS/OPEN SPACE

No park land creation is required with this development.

VIII. IRRIGATION

The Cove Ditch located north of the subdivision and the High Ditch running along the south side of the subdivision are for the irrigation service to other properties. These ditches shall remain in place and shall not be altered by the Subdivider or subsequent owners, except as identified in this agreement or otherwise approved by ditch owners. Existing ditch easements shall be preserved. No structures, including fences shall be erected within the ditch easements shown on the plat, and the easement area should be kept free of yard waste, grass clippings, and other debris

IX. SOILS/GEOTECHNICAL STUDY

A geotechnical report was prepared by Rimrock Engineering in February 2014 that studied and made recommendations for the construction of Silver Creek Estates Subdivision. Additional evaluation and clarification was provided in a letter from Rimrock Engineering on April 27, 2015 related to foundation construction adjacent to storm water detention ponds. Copies of the geotechnical report may be obtained from the City Building Division office.

X. PHASING OF IMPROVEMENTS

No phasing is proposed with Silver Creek Estates, Amended.

XI. FINANCIAL GUARANTEES

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

XII. LEGAL PROVISIONS

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

This agreement is hereby approved and accepted by the City of Billings, this _____ day of _____, 2018.

“CITY”

CITY OF BILLINGS MONTANA

By: _____
Mayor

Attest: _____
City Clerk

STATE OF MONTANA)
 ; ss
County of Yellowstone)

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

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

Waiver of Right to Protest

FOR VALUABLE CONSIDERATION, the undersigned, being the Subdivider and all the owners of the hereinafter described real property, do hereby waive the right to protest the formation of one or more special improvement district(s) for a period of no more than twenty years from the recording of this waiver, for street lights, including construction, operation and maintenance; park improvements in River Rock Park; construction of frontage improvements along 50th Street West from the intersection of Gold Creek Trail to the south boundary of the subdivision, as described in the Subdivision Improvement Agreement; and construction of the south half of Cove Avenue.

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

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

Silver Creek Estates, Amended

“SUBDIVIDER” Boyer Land, LLC

By: _____

It's: _____

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this _____ day of _____, 2018, before me, a Notary Public in and for the State of Montana, personally appeared _____, known to me to be the _____ of **Boyer Land, LLC**, who executed the foregoing instrument and acknowledged to me that he executed the same.

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

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



CITY OF BILLINGS

WILLIAM A. COLE, MAYOR

P.O. BOX 1178
BILLINGS, MONTANA 59103
(406) 687-8296
FAX (406) 657-8390

March 12, 2018

Boyer Land, LLC
2810 Central Avenue Unit C
Billings, MT 59102

Dear Property Owners:

On March 12, 2018, the Billings City Council conditionally approved the preliminary plat of Silver Creek Estates Amended Subdivision, subject to the following conditions of approval:

1. To protect public health and safety and to ensure correct understanding of public infrastructure, prior to final plat approval the applicant in the SIA under Utilities A. Water service, will define where the water lines are currently located near this proposed subdivision and that there will be no water lines installed within this subdivision.
2. To protect public health and safety and to ensure correct understanding of public infrastructure, prior to final plat approval the applicant in the SIA under Utilities A., Sewer Service, will define where the sewer lines are currently located near this proposed subdivision and that there will be no water lines installed within this subdivision.
3. To protect public health and safety and to ensure correct understanding of public infrastructure, prior to final plat approval the applicant will define there will be no storm water infrastructure installed with this subdivision and when the single lot is re-subdivided in the future at that time the applicant will be required to provide storm water management infrastructure.
4. To ensure a clear understanding that this subdivision is removing existing lots and roads, prior to final plat approval the applicant will change the wording in the SIA under III Transportation A., the last sentence of the paragraph says, 'This is to provide one resulting lot that can further be subdivided to reconfigure the lots and right-of-ways that were created with prior filing of Silver Creek Estates.' The applicant will replace that sentence with, 'This subdivision is to provide one resulting lot that can be subdivided in the future with a new lot layout and roads.'

5. To ensure compliance with local subdivision regulations, prior to final plat approval the applicant shall provide a corrected Waiver of Right to Protest that is consistent with Appendix K of the Subdivision Regulations.
6. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
7. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

If you have questions please contact Dave Green at (406) 247-8666 or by email at greend@ci.billings.mt.us.

Sincerely,

William A. Cole, Mayor

Pc: KLJ Engineering

Consent 1. I. 1.

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Payment of Claims February 12, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,169,895.73 have been audited and are presented for City Council payment approval. A complete listing of the claims dated February 12, 2018, is 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_2.12.2018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	811175	Bcs Scrip	General	\$ 2,925.00	2018 1st quarter milestones plus 6 (25) and 1
02/12/2018	811179	Billings Depot Inc.	P.W. Admin	\$ 2,824.33	Rent for Depot Feb 2018
02/12/2018	811179	Billings Depot Inc.	Engineering	\$ 11,297.34	Rent for Depot Feb 2018
02/12/2018	811181	Billings Kubota	Water	\$ 19,095.00	Replacement for unit #7310 John Deere Gator
02/12/2018	811184	Black Box Network Services	Telephone System	\$ 4,600.00	Tech Labor 160hrs/\$28.75/hr. to setup and test
02/12/2018	811192	Century Link	Airport	\$ 36.83	406-245-1044 Airport Terminal Power M
02/12/2018	811192	Century Link	Transit	\$ 50.77	406-254-7038 MET Transit
02/12/2018	811192	Century Link	Street/Traffic Oper	\$ 36.83	406-245-9906 PW Traffic Signal 4th 27
02/12/2018	811192	Century Link	Solid Waste	\$ 116.49	406-245-9820 Solid Waste Landfil
02/12/2018	811192	Century Link	Solid Waste	\$ 62.60	406-245-7193 Solid Waste Landfill
02/12/2018	811192	Century Link	Transit	\$ 50.77	406-245-1789 Transit STS
02/12/2018	811192	Century Link	Information Resources	\$ 44.49	406-245-4437 Kenco Security Alarm IT Alarm
02/12/2018	811192	Century Link	Public Safety	\$ 44.87	406-245-1743 Fire Elevator
02/12/2018	811192	Century Link	Public Safety	\$ 43.85	406-245-6600 Crime Prevention Alarm
02/12/2018	811192	Century Link	EOC 911	\$ 0.25	406-255-9702 E911 Backup Line 4 Call Reroute
02/12/2018	811192	Century Link	Telephone System	\$ 82.74	406-248-3329 Airport Measured Lines 406-248-
02/12/2018	811192	Century Link	Telephone System	\$ 89.62	406-248-9124 Met Measured Lines 406-248-9179
02/12/2018	811192	Century Link	Public Safety	\$ 49.37	406-655-0728 Fire Maintenance Shop
02/12/2018	811192	Century Link	Street/Traffic Oper	\$ 50.77	406-259-3298 PW Traffic 3728 McDougall
02/12/2018	811192	Century Link	EOC 911	\$ 7,314.55	406-255-9700 E911
02/12/2018	811192	Century Link	Wastewater	\$ 36.83	406-259-2328 PUD Sahara Sand Lift Station
02/12/2018	811194	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB James Brown purchasing 1141 Megan
02/12/2018	811198	Cummins Rocky Mountain LLC	Transit	\$ 377.72	AUTO &TRUCK MAINT
02/12/2018	811198	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 60.04	004-57887
02/12/2018	811198	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 4,408.29	004-57965
02/12/2018	811198	Cummins Rocky Mountain LLC	Transit	\$ (11.25)	AUTO &TRUCK MAINT.ITEMS
02/12/2018	811198	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 4,429.37	004-57966
02/12/2018	811198	Cummins Rocky Mountain LLC	Solid Waste	\$ 135.35	004-58058
02/12/2018	811198	Cummins Rocky Mountain LLC	Solid Waste	\$ 10.00	004-58058
02/12/2018	811206	Economic & Planning Systems Inc	Tax Increment N 27th	\$ 7,744.85	Workforce Housing Needs Assessment
02/12/2018	811221	HDR, Inc.	Water	\$ 19,328.70	WO 15-21 Logan Reservoir/Pump Station
02/12/2018	811221	HDR, Inc.	Solid Waste	\$ 107,325.34	WO 17-12 Landfill Drop-off Facility
02/12/2018	811224	High Point Networks LLC	Telephone System	\$ 9,834.00	3-EX3300-48P Switches 3-Juniper Care
02/12/2018	811232	InfoSend Inc	Water	\$ 6,050.18	statements and postage
02/12/2018	811232	InfoSend Inc	Water	\$ 1,549.31	statements and postage
02/12/2018	811232	InfoSend Inc	Wastewater	\$ 4,033.46	statements and postage
02/12/2018	811232	InfoSend Inc	Wastewater	\$ 1,032.87	statements and postage
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 12.83	32708143
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 227.82	32726772
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 20.65	32726772

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 451.41	32726773
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 200.74	32726773
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 826.18	32726773
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 18.67	32726773
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 4.79	32726775
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 17.99	32726774
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 11.97	32726774
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 7.80	32726776
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 16.49	32726776
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 31.84	32854893
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 68.97	32854893
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 10.20	32854892
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 31.24	32854894
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 9.59	32854895
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 59.98	32854896
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 498.01	32854896
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 42.00	32854896
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 22.91	32854896
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 145.09	32854896
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 126.89	32854896
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 31.99	32854896
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 10.17	32854897
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 23.40	32854898
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 6.43	32865897
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 23.57	32865900
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 19.24	32865898
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 55.48	32865898
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 61.16	32865898
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 100.69	32865899
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 49.50	32865899
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 22.78	32865899
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 119.55	32865902
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 16.51	32962364
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 51.48	32876415
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 11.91	32876415
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 14.71	32876415
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 28.76	32865901
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 8.97	32962371
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 34.78	32962372
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 14.75	32962365
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 19.18	32962370

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 1,126.69	32962369
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 16.48	32962369
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 35.57	32962368
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 84.93	32962368
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 81.62	32962367
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 16.20	32962367
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 21.22	32962367
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 49.51	32962366
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 56.93	32962366
02/12/2018	811233	Ingram Library Services Inc.	Library	\$ 9.60	32962373
02/12/2018	811237	John E Reid & Associates	Public Safety	\$ 5,450.00	Invoice 181166 - Registration for 12 officers to
02/12/2018	811239	Knife River (JTL Group Inc.)	Arterial Streets	\$ 50,099.75	WO 16-09 Grand Ave (48th St W to 58th St W)
02/12/2018	811239	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 11,673.69	sand/salt mixture
02/12/2018	811239	Knife River (JTL Group Inc.)	Gas Tax	\$ 61,765.83	WO 16-09 Grand Ave (48th St W to 58th St W)
02/12/2018	811239	Knife River (JTL Group Inc.)	Storm Sewer	\$ 10,174.45	WO 16-09 Grand Ave (48th St W to 58th St W)
02/12/2018	811239	Knife River (JTL Group Inc.)	Wastewater	\$ 3,577.31	WO 16-09 Grand Ave (48th St W to 58th St W)
02/12/2018	811239	Knife River (JTL Group Inc.)	Water	\$ 2,577.30	WO 16-09 Grand Ave (48th St W to 58th St W)
02/12/2018	811242	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 105.00	1090879
02/12/2018	811242	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 105.00	1090932
02/12/2018	811242	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 75.00	1090929
02/12/2018	811242	L P Anderson Tire Co. Inc.	Water	\$ 50.00	190974
02/12/2018	811242	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 406.50	1090878
02/12/2018	811242	L P Anderson Tire Co. Inc.	Public Safety	\$ 330.00	1091232
02/12/2018	811242	L P Anderson Tire Co. Inc.	Public Safety	\$ 445.08	1089986
02/12/2018	811242	L P Anderson Tire Co. Inc.	Street/Traffic Oper	\$ 75.00	1090873
02/12/2018	811242	L P Anderson Tire Co. Inc.	Public Safety	\$ 50.00	1091069
02/12/2018	811242	L P Anderson Tire Co. Inc.	Public Safety	\$ 1,355.79	1088229
02/12/2018	811253	Montana Dakota Utilities CNG	Fleet	\$ 8,478.86	021318 PO NUM 305205
02/12/2018	811257	Montana Municipal Interlocal Authority	Property Ins	\$ 23,333.06	February 2018 Deductible Recovery
02/12/2018	811259	Morrison Maierle Inc	Water	\$ 7,244.32	2017 Water & Sewer Projects - Sch 2
02/12/2018	811259	Morrison Maierle Inc	Wastewater	\$ 23,028.54	WO 18-01 2018 Water & Sewer Sch 2 Sanitary
02/12/2018	811259	Morrison Maierle Inc	Wastewater	\$ 29,658.99	2017 Water & Sewer Projects - Sch 2
02/12/2018	811263	Napa Auto Parts	Transit	\$ 514.68	AUTO & TRUCK MAINT.ITEMS
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 45.79	915791
02/12/2018	811263	Napa Auto Parts	Fleet	\$ (11.20)	915811 PO NUM 305243
02/12/2018	811263	Napa Auto Parts	General	\$ 69.77	3977-914416
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 35.08	3977-914553 PO NUM 305218
02/12/2018	811263	Napa Auto Parts	General	\$ 142.95	916824
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 106.12	917201 PO NUM 305243
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 8.25	3977-915341 PO NUM 305218
02/12/2018	811263	Napa Auto Parts	Public Safety	\$ 9.12	3977-915346

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	811263	Napa Auto Parts	Public Safety	\$ 29.47	916995
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 143.34	917232 PO NUM 305243
02/12/2018	811263	Napa Auto Parts	Public Safety	\$ 69.00	916700
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 37.99	917185 PO NUM 305243
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 13.62	3977-914459
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 37.72	3977-915192 PO NUM 305218
02/12/2018	811263	Napa Auto Parts	Solid Waste	\$ 27.36	3977-914536
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 28.20	3977-915215 PO NUM 305218
02/12/2018	811263	Napa Auto Parts	Solid Waste	\$ 18.84	3977-914447
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 35.08	3977-915192 PO NUM 305218
02/12/2018	811263	Napa Auto Parts	Engineering	\$ (11.39)	915811
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 19.99	917166 PO NUM 305243
02/12/2018	811263	Napa Auto Parts	General	\$ 148.83	3977-914425
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 24.87	3977-914553 PO NUM 305218
02/12/2018	811263	Napa Auto Parts	Transit	\$ 27.12	AUTO &TRUCK MAINT.ITEMS
02/12/2018	811263	Napa Auto Parts	Fleet	\$ (45.79)	915811
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 18.10	916701 PO NUM 305243
02/12/2018	811263	Napa Auto Parts	Street/Traffic Oper	\$ 415.26	3977-915407
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 37.99	3977-915577 PO NUM 305218
02/12/2018	811263	Napa Auto Parts	Solid Waste	\$ 41.92	3977-915432
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 149.96	3977-916006 PO NUM 305218
02/12/2018	811263	Napa Auto Parts	Public Safety	\$ 68.38	917389
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 7.82	917574 PO NUM 305243
02/12/2018	811263	Napa Auto Parts	Solid Waste	\$ 116.33	917043
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 18.16	917571 PO NUM 305243
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 45.79	3977-915455
02/12/2018	811263	Napa Auto Parts	Public Safety	\$ 58.47	917784
02/12/2018	811263	Napa Auto Parts	Street/Traffic Oper	\$ 15.55	3977-915437
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 292.01	3977-916286 PO NUM 305218
02/12/2018	811263	Napa Auto Parts	Public Safety	\$ 23.01	917644
02/12/2018	811263	Napa Auto Parts	Fleet	\$ 64.11	917686 PO NUM 305243
02/12/2018	811263	Napa Auto Parts	Solid Waste	\$ 41.27	3977-915929
02/12/2018	811263	Napa Auto Parts	Solid Waste	\$ 62.99	3977-915886
02/12/2018	811263	Napa Auto Parts	Solid Waste	\$ 8.87	3977-915689
02/12/2018	811263	Napa Auto Parts	Solid Waste	\$ 56.97	918049
02/12/2018	811263	Napa Auto Parts	Parking	\$ 2.90	3977-915689
02/12/2018	811263	Napa Auto Parts	Street/Traffic Oper	\$ 41.40	917801
02/12/2018	811263	Napa Auto Parts	Public Safety	\$ 63.51	3977-917556
02/12/2018	811263	Napa Auto Parts	General	\$ 7.46	3977-916015
02/12/2018	811263	Napa Auto Parts	Solid Waste	\$ 21.72	3977-915937
02/12/2018	811263	Napa Auto Parts	Water	\$ 44.86	3977-916259

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	811264	NorthWestern Energy	General	\$ 17.06	0722279-7
02/12/2018	811264	NorthWestern Energy	General	\$ 33.18	0722278-9
02/12/2018	811264	NorthWestern Energy	General	\$ 5.97	0722280-5
02/12/2018	811264	NorthWestern Energy	General	\$ 5.97	0722283-9
02/12/2018	811264	NorthWestern Energy	General	\$ 5.97	0722281-3
02/12/2018	811264	NorthWestern Energy	General	\$ 5.97	0722284-7
02/12/2018	811264	NorthWestern Energy	General	\$ 17.06	0722808-3
02/12/2018	811264	NorthWestern Energy	General	\$ 8.55	0722852-1
02/12/2018	811264	NorthWestern Energy	General	\$ 8.09	0722862-0
02/12/2018	811264	NorthWestern Energy	General	\$ 127.05	0722901-6
02/12/2018	811264	NorthWestern Energy	General	\$ 6.34	0722976-8
02/12/2018	811264	NorthWestern Energy	General	\$ 467.46	0722995-8
02/12/2018	811264	NorthWestern Energy	General	\$ 5.97	0723025-3
02/12/2018	811264	NorthWestern Energy	General	\$ 85.67	0723005-5
02/12/2018	811264	NorthWestern Energy	General	\$ 5.85	0723046-9
02/12/2018	811264	NorthWestern Energy	General	\$ 12.77	0723053-5
02/12/2018	811264	NorthWestern Energy	General	\$ 5.85	0723049-3
02/12/2018	811264	NorthWestern Energy	General	\$ 254.39	0722273-0
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 6.64	0722272-2
02/12/2018	811264	NorthWestern Energy	Airport	\$ 34.15	2114868-9. Runway Weather System. January
02/12/2018	811264	NorthWestern Energy	General	\$ 13.37	0722274-8
02/12/2018	811264	NorthWestern Energy	General	\$ 111.40	0722275-5
02/12/2018	811264	NorthWestern Energy	General	\$ 40.05	0722277-1
02/12/2018	811264	NorthWestern Energy	Airport	\$ 44.99	0719762-7. Gate 13. January 2018
02/12/2018	811264	NorthWestern Energy	Water	\$ 2,469.30	0722270-6
02/12/2018	811264	NorthWestern Energy	Airport	\$ 36.02	0720296-3. Gate 29. January 2018
02/12/2018	811264	NorthWestern Energy	General	\$ 9.98	0722272-2
02/12/2018	811264	NorthWestern Energy	Airport	\$ 39.46	0719761-9. Gate 15. January 2018
02/12/2018	811264	NorthWestern Energy	General	\$ 16.27	0722259-9
02/12/2018	811264	NorthWestern Energy	Public Safety	\$ 299.06	3448739-7
02/12/2018	811264	NorthWestern Energy	Airport	\$ 42.90	07127913. Gate 16. January 2018
02/12/2018	811264	NorthWestern Energy	Airport	\$ 5.85	0712805-1. IP-10. January 2018
02/12/2018	811264	NorthWestern Energy	General	\$ 175.25	0720841-6
02/12/2018	811264	NorthWestern Energy	Airport	\$ 48.55	0712795-4. Gate 17. January 2018
02/12/2018	811264	NorthWestern Energy	Water	\$ 9.45	0722249-0
02/12/2018	811264	NorthWestern Energy	Airport	\$ 10.64	0712813-5. Burn Pit. January 2018
02/12/2018	811264	NorthWestern Energy	General	\$ 5.97	0722253-2
02/12/2018	811264	NorthWestern Energy	Airport	\$ 28.66	0719760-1. Gate 14. January 2018
02/12/2018	811264	NorthWestern Energy	General	\$ 8.09	0722258-1
02/12/2018	811264	NorthWestern Energy	Airport	\$ 28.80	0719759-3. Gate 12. January 2018
02/12/2018	811264	NorthWestern Energy	General	\$ 224.24	0722256-5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	811264	NorthWestern Energy	General	\$ 5.85	3477233-5
02/12/2018	811264	NorthWestern Energy	Wastewater	\$ 216.50	EA Electricity
02/12/2018	811264	NorthWestern Energy	Airport	\$ 115.26	0712533-9. Airport Entrance. January 2018
02/12/2018	811264	NorthWestern Energy	Airport	\$ 29.64	0712797-0. Gate 9. January 2018
02/12/2018	811264	NorthWestern Energy	Public Safety	\$ 372.72	0100477-9: FIRE 6 MONTHLY ELECTRICAL
02/12/2018	811264	NorthWestern Energy	Water	\$ 723.08	0100478-7
02/12/2018	811264	NorthWestern Energy	Public Safety	\$ 77.38	0712532-1
02/12/2018	811264	NorthWestern Energy	Airport	\$ 245.72	0712535-4. Employee Parking. January 2018
02/12/2018	811264	NorthWestern Energy	Airport	\$ 2,427.83	0719543-1. Parking Lot Lights. January 2018
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ -	1513796-1
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ -	0723879-3
02/12/2018	811264	NorthWestern Energy	General	\$ -	0723039-4
02/12/2018	811264	NorthWestern Energy	General	\$ 5.85	3178260-0
02/12/2018	811264	NorthWestern Energy	General	\$ 5.85	3020837-5
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 6.96	2047019-1
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 7.31	2047018-3
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 6.70	2047017-5
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 7.06	2047013-4
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 7.31	2047011-8
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 7.06	2047010-0
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 6.84	2047007-6
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 6.96	2047000-1
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 1.70	2041362-1
02/12/2018	811264	NorthWestern Energy	General	\$ 21.06	1941243-6
02/12/2018	811264	NorthWestern Energy	General	\$ 7.42	1902257-3
02/12/2018	811264	NorthWestern Energy	Water	\$ 6.34	1867265-9
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 47.43	1738989-1
02/12/2018	811264	NorthWestern Energy	Wastewater	\$ 32.72	1704030-4
02/12/2018	811264	NorthWestern Energy	Wastewater	\$ 22.04	1704025-4
02/12/2018	811264	NorthWestern Energy	General	\$ 1.01	1692666-9
02/12/2018	811264	NorthWestern Energy	General	\$ 5.85	1588262-4
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 6.70	1564209-3
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 6.83	1514388-6
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 8.06	1513804-3
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 36.39	1513802-7
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 24.37	1513800-1
02/12/2018	811264	NorthWestern Energy	General	\$ 1.59	1409394-2
02/12/2018	811264	NorthWestern Energy	Water	\$ 4.10	1346673-5
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 0.68	1312707-1
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
02/12/2018	811264	NorthWestern Energy	General	\$ 5.85	1230066-1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	811264	NorthWestern Energy	Water	\$ 5.85	1160807-2
02/12/2018	811264	NorthWestern Energy	General	\$ 21.03	1160780-1
02/12/2018	811264	NorthWestern Energy	General	\$ 6.09	1156527-2
02/12/2018	811264	NorthWestern Energy	Street/Traffic Oper	\$ 36.89	1045820-6
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 0.44	1045813-1
02/12/2018	811264	NorthWestern Energy	Radio	\$ 155.14	1006915-1
02/12/2018	811264	NorthWestern Energy	General	\$ 5.85	0999807-1
02/12/2018	811264	NorthWestern Energy	General	\$ 11.48	0978917-3
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 1.01	0971824-8
02/12/2018	811264	NorthWestern Energy	General	\$ 5.85	0920801-8
02/12/2018	811264	NorthWestern Energy	General	\$ 17.84	0723887-6
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723885-0
02/12/2018	811264	NorthWestern Energy	General	\$ 178.06	0723884-3
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 6.34	0723883-5
02/12/2018	811264	NorthWestern Energy	Wastewater	\$ 431.41	0723878-5
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 8.09	0723836-3
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 6.83	0723393-5
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723392-7
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 2.54	0723391-9
02/12/2018	811264	NorthWestern Energy	General	\$ 3.80	0723391-9
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723388-5
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723387-7
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723386-9
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 7.73	0723385-1
02/12/2018	811264	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
02/12/2018	811264	NorthWestern Energy	Wastewater	\$ 80.92	0723383-6
02/12/2018	811264	NorthWestern Energy	General	\$ 17.84	0723065-9
02/12/2018	811264	NorthWestern Energy	General	\$ 17.84	0723064-2
02/12/2018	811270	Petty Cash CCSIU	Police Programs	\$ 3,351.54	Reimbursement of Evidence/Information petty
02/12/2018	811273	Public Utilities	Parking	\$ 66.24	102086
02/12/2018	811273	Public Utilities	Airport	\$ 41.75	250830-Hilsendeger Bldg
02/12/2018	811273	Public Utilities	Facilities Mngmt	\$ 485.26	158260
02/12/2018	811273	Public Utilities	Parking	\$ 518.48	102980
02/12/2018	811273	Public Utilities	Airport	\$ 5,583.98	136516

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	811273	Public Utilities	CDBG	\$ 27.63	FORECLOSURE PROGRAM: 244 Terry Ave
02/12/2018	811273	Public Utilities	Airport	\$ 67.68	250828-Alpine Air-Maintenance
02/12/2018	811273	Public Utilities	Airport	\$ 84.22	250836-West End T-Hangars
02/12/2018	811273	Public Utilities	Airport	\$ 168.44	250834-QTA
02/12/2018	811273	Public Utilities	Airport	\$ 47.08	250832-Corp Air/Alpine
02/12/2018	811273	Public Utilities	Wastewater	\$ 9.67	180645
02/12/2018	811273	Public Utilities	Airport	\$ 94.48	250831-Zone Dispatch-IP6 & IP7
02/12/2018	811273	Public Utilities	Parking	\$ 21.44	102981
02/12/2018	811273	Public Utilities	Airport	\$ 88.18	250842-Executive Hangars
02/12/2018	811273	Public Utilities	Airport	\$ 114.76	250840-Edwards Jet Center West
02/12/2018	811273	Public Utilities	Airport	\$ 142.96	250843-Airfield Maintenance Compactor
02/12/2018	811273	Public Utilities	Airport	\$ 6.30	250842-Executive Hangars USDA APHIS
02/12/2018	811273	Public Utilities	Airport	\$ 114.76	250850-US Postal Service Gate 15
02/12/2018	811273	Public Utilities	Airport	\$ 94.48	250849-Rocky Mountain College-EJC
02/12/2018	811273	Public Utilities	Airport	\$ 94.16	250848-Edwards Jet Center 1871 Aviation Place
02/12/2018	811273	Public Utilities	Airport	\$ 345.70	250845-Airfield Maintenance
02/12/2018	811273	Public Utilities	Airport	\$ 146.83	250847-UPS Gate 21
02/12/2018	811273	Public Utilities	Airport	\$ 866.15	251009-Terminal Compactor
02/12/2018	811273	Public Utilities	Airport	\$ 47.08	250859-TSA
02/12/2018	811273	Public Utilities	Airport	\$ 94.48	250858-Billings Fire Center-BLM
02/12/2018	811273	Public Utilities	Airport	\$ 57.31	250855-Marchi Office
02/12/2018	811273	Public Utilities	Airport	\$ 94.48	250857-MT State Lands DEQ/DNRC
02/12/2018	811273	Public Utilities	Airport	\$ 114.76	250854-Marchi Hangar
02/12/2018	811273	Public Utilities	Airport	\$ 134.88	250851-Edwards Jet Center 1691 Aviation Place
02/12/2018	811273	Public Utilities	Airport	\$ 67.44	250853-Aerotrionics
02/12/2018	811274	Public Works-Administration	Water	\$ 4,440.00	PWU Jan 2018 Engineering Permits - Watermain
02/12/2018	811275	Purvis Industries	Wastewater	\$ 4,460.88	headworks washer compactor gear box
02/12/2018	811275	Purvis Industries	Wastewater	\$ 49.84	gates v belts
02/12/2018	811278	RDO Equipment Co.	Solid Waste	\$ 719.17	PARTS AND LABOR FOR 0244
02/12/2018	811278	RDO Equipment Co.	Solid Waste	\$ 3,921.12	PARTS AND LABOR FOR 0244
02/12/2018	811297	Swank Enterprises	Rose Park Pool Construction	\$ 255,700.97	Rose Pool operations building construction
02/12/2018	811300	The Babcock LLC	General	\$ 2,374.43	2018-January - Babcock Theater Operating
02/12/2018	811300	The Babcock LLC	General	\$ 2,499.68	Unit 1A January 2018 - Condo Expenses
02/12/2018	811304	Town & Country Supply Association	Public Safety	\$ 365.76	305875 FIRE1 #1 DYED DIESEL
02/12/2018	811304	Town & Country Supply Association	Public Safety	\$ (0.01)	DECIMAL PT CORRECTION
02/12/2018	811304	Town & Country Supply Association	Public Safety	\$ (0.01)	305875 FIRE1 DECIMAL PT CORRECTION
02/12/2018	811304	Town & Country Supply Association	Fleet	\$ 9,203.08	301347 PO NUM 305228
02/12/2018	811304	Town & Country Supply Association	Public Safety	\$ 331.52	305873:#2 DYED DIESEL / FIRE 5
02/12/2018	811304	Town & Country Supply Association	Public Safety	\$ 522.68	305875:FIRE1 - UNLEADED DELIVERED
02/12/2018	811304	Town & Country Supply Association	Public Safety	\$ 365.76	305873 #1 DYED DIESEL FIRE 5

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	811304	Town & Country Supply Association	Public Safety	\$ 331.52	305875 FIRE1 #2 DYED DIESEL
02/12/2018	811309	Tyler Technologies Inc	Public Safety	\$ 925.00	KLEIN, KELLY: REGISTRATION CONFERENCE
02/12/2018	811309	Tyler Technologies Inc	Public Safety	\$ 2,083.50	Mobile -State Photo Download, LE
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 115.50	American Water Technologi - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 1,057.09	Thomson West*Tcd - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 577.52	Thomson West*Tcd - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 577.52	Thomson West*Tcd - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 35.00	Lisacs Billingstire Sp - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 500.00	Soi*Sbs Rochester Hill - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 696.18	Bobcat Of Big Sky - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 143.98	La Police Gear - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 42.00	Veritiv - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 321.33	Veritiv - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 22.15	Veritiv - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 382.39	Veritiv - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 26.97	Veritiv - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 122.00	Veritiv - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 304.99	Mac Tools - Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 51.09	Samsclub 4805 Gas - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 91.80	Edge Construction Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 61.20	Edge Construction Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ (91.80)	Edge Construction Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ (61.20)	Edge Construction Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 107.78	Pita Pit - 14-025-Mt E - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 56.50	Conoco - High Country Tra - PCard
02/12/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 12.98	Walgreens #12155 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 664.00	Fire Protection Pub Web - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 80.92	First Tactical - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,006.28	State Supply Co - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 73.13	State Supply Co - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 5.00	Conoco - Dons Auto Car Wa - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 27.95	Conoco - Town Pump Bozema - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 119.78	Ferguson Ent #3027 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 124.99	Cabela'S Retail 032 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 15.32	Fedex 26871812 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.59	Fedex 27021267 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 18.96	Fedex 789074784762 - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.42	Fedex 789111681450 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 131.19	Fedex 789319155250 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 7.99	Fedex 900233481273 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.99	Fedex 900238582564 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 90.00	Big Sky State Games - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 80.00	Se Background Services - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 475.00	Billings Clinic Ctc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 15.00	Plug N Pay Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 77.90	Titan Machinery - Billin - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 167.08	Yellowstone Polaris - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 145.54	Cenex Zip Trip07082696 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 5.98	Cenex Zip Trip07082696 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 57.58	Cenex Zip Trip07082696 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 102.62	Cenex Zip Trip07082696 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 150.00	Cenex Zip Trip07082696 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 157.20	Cenex Zip Trip07082696 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 97.98	Snappyduds - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.79	American Weldi - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 35.37	American Weldi - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 30.00	Aqua Systems Of Montana - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 27.50	Aqua Systems Of Montana - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 995.00	Sym*Secure Site Ssl - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 995.00	Sym*Secure Site Ssl - PCard
02/12/2018	ACH	U.S. Bank PCards	Fleet	\$ 58.03	Bendpak, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 2,151.62	Tidal Wave Car Wash - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 543.30	Metro Forms Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 90.00	Paypal *Montanalibr - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 100.00	Paypal *Mucfa - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 42.50	Paypal *Pinheadquar - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 256.00	Aaim Solutions - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 89.50	Aaim Solutions - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 32.50	Aaim Solutions - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 49.57	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 94.89	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 136.56	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 37.41	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 265.54	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 159.00	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.09	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 135.88	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 57.89	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 38.59	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 5.38	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.59	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 16.50	Norco Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.00	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 181.72	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 100.00	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 21.99	Norco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 99.00	Jimmy Johns - 1646 - E - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 74.10	Jimmy Johns - 1646 - E - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 140.00	Arc*Services/Training - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 308.00	Arc*Services/Training - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 168.00	Arc*Services/Training - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 225.00	Msu Northern - Tuition - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 161.63	Ecolab Pest As400 - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 129.38	Ecolab Pest As400 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 399.64	Ecolab Pest As400 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 96.41	Ecolab Pest Cs - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 86.77	Ecolab Pest Cs - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 101.77	Ecolab Pest Cs - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 153.72	Ecolab Pest Cs - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,292.62	N/S Corporation - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 239.60	Janway Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ (537.00)	360 Office Solutions - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ (519.99)	360 Office Solutions - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 93.71	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 62.47	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 42.22	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 28.15	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 67.24	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 44.84	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 200.60	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 133.74	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Fleet	\$ 168.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 66.57	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 12.85	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 8.56	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 15.29	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 29.97	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.98	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 14.40	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.60	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 9.17	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 6.12	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 57.76	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 16.50	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 8.26	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 59.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 19.37	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 39.40	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 7.89	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 22.17	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 2.29	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 2.29	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 11.28	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 73.92	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 73.91	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 76.15	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 10.19	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 9.92	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 34.95	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 19.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 65.57	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 99.67	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ (51.99)	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ (34.66)	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 51.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 34.66	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ (12.85)	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ (8.56)	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ (9.79)	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ (6.52)	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 174.65	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 116.44	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 147.89	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 192.77	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 11.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 45.72	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 39.14	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 87.06	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 182.65	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 36.97	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 16.37	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 107.90	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Central Services	\$ 72.80	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Central Services	\$ 36.40	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Central Services	\$ 72.80	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Central Services	\$ 72.80	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Central Services	\$ 215.40	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Central Services	\$ 109.20	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 124.10	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 85.96	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 20.90	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 48.95	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 44.21	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 77.80	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 30.59	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 54.95	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 72.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 299.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 299.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 14.98	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 35.89	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 39.33	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 186.03	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 8.78	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 144.76	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 492.36	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 164.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.49	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.38	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.90	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.12	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 245.35	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 62.82	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 413.17	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 603.72	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.87	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 889.98	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 654.48	360 Office Solutions Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2.69	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 86.71	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 44.97	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 60.96	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	General	\$ 12.99	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 19.98	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 17.99	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 10.57	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 7.04	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 8.99	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 12.98	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 20.34	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 4.85	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.24	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.98	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 46.73	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 9.69	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 40.45	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 98.98	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 23.37	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 5.84	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.85	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 82.76	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 14.59	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 22.45	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 40.95	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 34.98	Kings Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 211.28	Heartland Paper Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 134.51	Heartland Paper Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 57.14	Heartland Paper Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Excel Services - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,036.42	In *Automatic Doors Of Mo - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 162.00	In *Beartooth Fire Protec - PCard
02/12/2018	ACH	U.S. Bank PCards	Police Programs	\$ 300.00	In *Gibson Advertising, M - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 375.00	Red Wrecker Recovery - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 157.45	Dana Safety Supply Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 76.48	Dana Safety Supply Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 29.99	Autozone #3772 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 19.98	Autozone #3772 - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 231.00	Uberbrew - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 118.46	Ats Inland Nw - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ (40.28)	Iherb.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 18.00	Rimrock Tire - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	General	\$ 269.60	Rimrock Tire - PCard
02/12/2018	ACH	U.S. Bank PCards	Police Programs	\$ 84.40	Tlo Transunion - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 540.00	Sq *Carol Staben Bu - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ (525.30)	Sq *Gated Solutions - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,429.69	Sq *Kent D Bruce Co - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 120.00	Sq *Skyline Services, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 50.00	Sq *Skyline Services, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 15.00	Sq *Skyline Services, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Services, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 15.00	Sq *Skyline Services, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 50.00	Sq *Skyline Services, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 155.00	Sq *Skyline Services, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Services, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 110.00	Sq *Skyline Services, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 358.23	Ideal Blasting Supply - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 13.98	Cabela'S Retail 032 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 83.76	Cabela'S Retail 032 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.21	Firstaidsuppliesonl - PCard
02/12/2018	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 963.96	Wpsg, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 332.98	Wpsg, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 465.88	Wpsg, Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.00	Silver Threads - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 307.33	The Iris Companies - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 40.46	Sp * Wholesalebingosup - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	Sp * Zoomontana - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Billings Ink And Toner - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 715.00	Billings Ink And Toner - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1,884.25	Ge Analytical Instruments - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 50.00	Stacked A Montana Grill - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 14.92	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 26.25	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.03	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 150.45	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 39.80	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 39.80	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 97.77	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 17.83	Tacoma Screw Products B - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 34.34	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 34.33	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 18.77	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 78.51	Tacoma Screw Products B - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 42.32	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 4.24	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 2.82	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 23.43	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 37.82	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 25.21	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 18.08	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.06	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 10.34	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 43.92	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.28	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 6.92	Northwest Industrial Supp - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,540.84	Midland Scientific Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 925.00	Act*Active Events Reg - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 19.47	Airefco - Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 84.34	American Floor Mats - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 75.00	American Trails - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 126.55	Amerizon Wireless-2 - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 59.99	Apl* Itunes.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 595.00	Arff Working Group - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 88.44	At&T *Payment - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 189.87	Billings Farmhand - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 1,590.00	Bna 3 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 204.60	Buck'S T-4 Lodge Dining - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 90.00	Bur Of Bus&Econ Res Um - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 180.00	Bur Of Bus&Econ Res Um - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 120.00	Bur Of Bus&Econ Res Um - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 259.00	Bureau Of Education And R - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 62.00	Carbon County News - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 82.45	Channing Bete Co Aha - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.98	Cheaptix*7321409868462 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 295.00	Civil Air Patrol Magazine - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 97.23	Comfort Inn Bozeman - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 97.23	Comfort Inn Bozeman - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 31.00	Community Education Nt - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 471.40	Conduviv Technologies Cor - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 56.17	Conoco - Downtown Conoco - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 36.39	D & D Transport Refrig - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 749.32	Dakota Supply Group - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ (749.32)	Dakota Supply Group - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 193.70	Discountsafetygear - PCard
02/12/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,998.00	Dji.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 11.00	Dollar Tree - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 53.10	Exxonmobil 45940327 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 29.23	Facebk *Eufelewjf2 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 52.74	Facebk *Eufelewjf2 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 2.20	Facebk *Fufelewjf2 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 4.09	Facebk *Fufelewjf2 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Facebk *Hp6Sge6Rv2 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 42.35	Facebk *Vhqfpejrf2 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 20.93	Facebk *Whqfpejrf2 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 171.06	Fairfield Inn & Suites - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 105.00	Fbi National Academy Asso - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 62.23	Fedexoffice 00022665 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 172.77	Field Instruments And Con - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 2,175.00	Fire Combat - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 244.56	Galles Filter And Exhaust - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 36.84	Galles Filter And Exhaust - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 254.61	Govgroup - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 72.60	Hcl Truck Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 679.31	Hcl Truck Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 68.00	Hcl Truck Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 860.25	Hcl Truck Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 33.80	Hcl Truck Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 186.90	Hilton Garden Inn - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 55.90	Hingekits - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 21.02	Holiday Stnstore 0087 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 298.49	Hp *Hp.Com Store - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 149.24	Hp *Hp.Com Store - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 149.24	Hp *Hp.Com Store - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 204.81	Hyatt Regency Orange Cou - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 204.81	Hyatt Regency Orange Cou - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	Iacp - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,390.00	John E. Reid And Assoc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 685.00	Keller Supply 39 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 439.00	Kois Brothers Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 75.00	League Of American Wheel - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 193.14	Lodge At Whitefish Lake L - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 218.00	Ludlum Measurements Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,075.89	Manairco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 76.45	Marlin P Jones & Assoc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 592.44	Marquest Scientific Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 139.00	Mars Of Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 15.25	Mas Taco - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 350.00	Montana Rib & Chop House - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 10.26	Mouser Electronics Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 187.50	Mr. Rooter Plumbin - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 62.50	Mr. Rooter Plumbin - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 800.00	Msu_Bz_Ext Weather - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 700.00	Nacm - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 125.00	Nacm - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 575.00	Nacm - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,179.00	National Band & Tag - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 98.00	Nna Services Llc - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 522.53	Novavision Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 4.99	Party America Billings He - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 22.99	Paypal *Hofstetterg - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 90.00	Paypal *Montanalibr - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Paypal *Specialolym - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 35.00	Paypal *Yvc Shrm - PCard
02/12/2018	ACH	U.S. Bank PCards	Property Ins	\$ 50.00	Paypal *Yvc Shrm - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 50.00	Paypal *Yvc Shrm - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 376.80	Peterson Quality Office I - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 601.55	Peterson Quality Office I - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 34.50	Rock'S Glass - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 312.48	Security Equipment Corpor - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 190.34	Set3.Net - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 29.00	Smk*Surveymonkey.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 1,309.44	Sq *Billings Carpet & Wat - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 525.30	Sq *Gated Solutions - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 365.00	Sq *Rolling Right Door Se - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 545.00	Sq *Tom Pointer - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 92.00	Sq *Yellowstone Cou - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 91.58	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 30.52	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 73.25	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.84	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 158.80	City Of Billings Pud - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 65.24	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 72.76	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 12.00	City Of Billings Finance - Pcard
02/12/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 12.00	City Of Billings Finance - Pcard
02/12/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 12.00	City Of Billings Finance - Pcard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 49.97	Target.Com * - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 8.99	Target 00013334 - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 43.78	Target 00013334 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 268.22	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.55	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 37.12	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 46.84	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 78.79	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 218.35	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 95.20	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 321.29	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 433.19	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 495.00	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 40.36	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 60.53	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 45.36	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 135.11	Hanson Chemical - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 46.69	Hose & Rubber Supply Blg - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 33.88	Hose & Rubber Supply Blg - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 42.95	Hose & Rubber Supply Blg - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 29.12	Hose & Rubber Supply Blg - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 37.71	Hose & Rubber Supply Blg - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 34.92	Hose & Rubber Supply Blg - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 72.60	Hose & Rubber Supply Blg - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 112.80	Hose & Rubber Supply Blg - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 186.40	Johnson Controls Ss - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.52	Johnstone Supply Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 11.52	Johnstone Supply Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 201.18	Kb Commercial Products - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 289.98	Kb Commercial Products - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 590.17	Kb Commercial Products - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 9.33	Kb Commercial Products - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 9.34	Kb Commercial Products - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 9.33	Kb Commercial Products - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 278.58	Kb Commercial Products - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 228.22	Kb Commercial Products - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 34.50	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 23.06	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 13.84	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 11.54	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 37.50	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 75.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 75.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 657.98	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 955.96	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 438.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 887.98	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 69.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 80.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 80.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 18.80	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 28.20	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 75.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 770.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 12.40	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 306.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 666.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Police Programs	\$ 27.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 69.00	Kenco Security And Tec - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 280.46	M-B Companies, Inc. - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 551.57	M-B Companies, Inc. - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 197.70	Marketing Specialtites - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 150.31	Midland Implement Co - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 85.38	Midland Implement Co - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 92.40	Midland Implement Co - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 213.58	Midland Implement Co - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 84.25	Midland Implement Co - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ (50.00)	Midland Implement Co - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 105.00	Midland Printing - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 444.38	Montana Seals And Packing - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1,083.50	Montana Seals And Packing - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 77.60	Moore Lane Veterinary Hos - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 729.34	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 46.04	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 24.49	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 698.97	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 46.04	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 49.74	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 261.90	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 104.86	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (130.95)	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 9.12	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 32.49	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 30.06	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 31.72	Napa Store 3547001 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 5.98	Napa Store 3547007 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 55.87	Northwest Pipe Fittings, - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 6.32	Northwest Pipe Fittings, - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 99.05	Northwest Scientific Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 105.10	Northwest Scientific Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 19.45	Northwest Scientific Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 357.72	Northwest Scientific Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 48.03	Northwest Scientific Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 69.89	Pacific Steel #02 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 33.16	Pacific Steel #02 - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 22.10	Pacific Steel #02 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 23.17	Pacific Steel #02 - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 15.44	Pacific Steel #02 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 161.20	Pacific Steel #02 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 23.17	Pacific Steel #02 - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 15.44	Pacific Steel #02 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 77.62	Pacific Steel #02 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 95.00	Pepsi-Cola Bottling Co - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 44.00	Permaletter Sign Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 45.43	Agp*Propane Services - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 270.00	Ratco Trailer And Hitch - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 480.00	Ratco Trailer And Hitch - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 21.00	The Rubber Stamp Shop, In - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.00	The Rubber Stamp Shop, In - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 31.50	The Rubber Stamp Shop, In - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 21.00	The Rubber Stamp Shop, In - PCard
02/12/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 25.00	The Rubber Stamp Shop, In - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 42.00	The Rubber Stamp Shop, In - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 105.00	S&P Brake Supply Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	S&P Brake Supply Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 135.00	S&P Brake Supply Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	S&P Brake Supply Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 67.64	Sherwin Williams 703203 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 101.98	Sherwin Williams 703203 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 60.15	Sherwin Williams 703203 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 204.93	Sherwin Williams 703203 - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 2.39	Sipton'S Big R-East - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 53.88	Sipton'S Big R-East - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 44.99	Sipton'S Big R-East - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 59.97	Sipton'S Big R-East - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 93.53	Sipton'S Big R-West - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 87.36	Sipton'S Big R-West - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 77.98	Sipton'S Big R-West - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 42.28	Sipton'S Big R-West - PCard
02/12/2018	ACH	U.S. Bank PCards	Park District 1	\$ 39.99	Sipton'S Big R-West - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 622.97	Sipton'S Big R-West - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 89.98	Sipton'S Big R-West - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 92.57	Sipton'S Big R-West - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 352.98	Six Robbles No 6 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 41.60	Six Robbles No 6 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,334.34	Six Robbles No 6 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,096.14	Six Robbles No 6 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 654.42	Six Robbles No 6 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 162.36	Six Robbles No 6 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 200.00	Six Robbles No 6 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,236.38	State Chemic*State Che - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 875.26	State Chemic*State Che - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,977.39	Sundown Security - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,866.58	Sundown Security - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,797.10	Sundown Security - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 2,092.54	Sundown Security - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,950.55	Sundown Security - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 132.48	Terminal Supply - Tr - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 112.50	Tinys Tavern Inc 2 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 82.04	Tractor & Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 215.66	Tractor & Equipment - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 25.98	Tractor-Supply-Co #0303 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 17.97	Tractor-Supply-Co #0303 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 87.99	Tractor-Supply-Co #0303 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 32.50	Universal Awards - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	Universal Awards - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	Universal Awards - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 75.56	Carquest 3103 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 179.99	Carquest 3103 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 10.04	Carquest 3103 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 34.54	Carquest 3104 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 72.00	Western Office Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.00	Western Office Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 86.95	Western Office Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 48.00	Western Ranch Supply - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 106.08	Yellowstone County Implem - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.79	Yellowstone Valley Elec - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,114.40	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 82.84	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 184.19	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 279.95	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 65.49	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.45	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.24	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.12	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 201.98	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,406.75	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1,114.31	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 178.20	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 249.88	Yellowstone Valley Elect - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 55.00	Firemaster - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 834.25	Firemaster - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 105.00	Bighorn Boots - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 255.00	Bighorn Boots - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 119.00	Bighorn Boots - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 290.00	Institute Of Transportati - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 60.00	Institute Of Transportati - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,135.00	Pen*Fdic/Fire Engineer - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,135.00	Pen*Fdic/Fire Engineer - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1,432.01	Perkinelmer 171214 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 73.83	Yellowstone County Treas - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 23.34	Yellowstone County Treas - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 503.79	Balco Uniform Co Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 20.38	Harbor Freight Tools 207 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 30.98	Harbor Freight Tools 207 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 85.00	Nwaaae - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 200.00	lapmo - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ (100.00)	lapmo - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Scheels Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 30.00	Scheels Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 332.56	Safety Kleen Systems Bran - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 579.77	Kone, Inc. - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 554.84	Kone, Inc. - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 580.20	Kone, Inc. - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,047.66	Kone, Inc. - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 675.80	Kone, Inc. - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 344.50	Delta Air 0062308308837 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 344.50	Delta Air 0062308308838 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 774.50	Delta Air 0062309377266 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 774.50	Delta Air 0062309377267 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 97.73	Cpi International - PCard
02/12/2018	ACH	U.S. Bank PCards	Fleet	\$ 129.80	Npc*New Pig Corp - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 551.95	Npc*New Pig Corp - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 41.77	Cdw Govt #Lhw4835 - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 41.77	Cdw Govt #Lhw4835 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 58.10	Meadow Green Sales - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 851.06	Meadow Green Sales - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 598.05	Meadow Green Sales - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 61.19	Meadow Green Sales - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 46.97	Costco Whse #0069 - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 35.96	Costco Whse #0069 - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 72.22	Costco Whse #0069 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.99	Costco Whse #0069 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 302.04	National Emergency Train - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 114.94	Holiday Stnstore 0266 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 55.12	Holiday Stnstore 0266 - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 30.00	Billings Hardware & Ga - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 17.78	Billings Hardware & Ga - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 5.99	Billings Hardware & Se - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.39	Billings Hardware & Se - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 174.60	Farstad Oil Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 2,690.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 105.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 1,750.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 326.24	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 326.24	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 326.24	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 326.24	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 326.24	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,747.75	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 17.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 17.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 17.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 17.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 17.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 85.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 1,750.00	Idu*Insight Public Sec - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 40.92	Otc Brands, Inc. - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 130.00	Sports Turf Managers Asso - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 26.97	Albertsons #4025 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 14.02	Albertsons #4025 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.14	Albertsons #4025 - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 39.94	Albertsons #4025 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 952.50	Northern Industrial Hygi - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 16.99	Heights Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ (5.99)	Heights Ace Hdwe - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 500.00	Assoc Of Pedestrian & Bic - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 1,676.80	Montana Broom & Brush Co - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 44.95	Montana Broom & Brush Co - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 67.50	Spic And Span - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 170.25	Spic And Span - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 93.50	Spic And Span - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 76.00	Big Sky Fire Equipment - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 276.16	B&H Photo 800-606-6969 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 149.00	Skillpath / National - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 99.00	Skillpath / National - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 149.00	Skillpath / National - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 63.55	Homedepot.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.99	The Home Depot #3101 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 4.98	The Home Depot #3101 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 36.92	The Home Depot #3101 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 71.73	The Home Depot #3101 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 44.97	The Home Depot #3101 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 12.28	The Home Depot #3101 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 69.94	The Home Depot #3101 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ (69.94)	The Home Depot #3101 - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 22.87	Office Depot #2135 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 102.98	Office Depot #2135 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 41.98	Office Depot #2135 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.96	Office Depot #2135 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 87.45	Office Depot #450 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 16.17	Office Depot #450 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Office Depot #450 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 239.96	Office Depot #450 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 84.90	Mcmaster-Carr - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 354.97	Mcmaster-Carr - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 950.68	Dxp Enterprises - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 102.25	Dxp Enterprises - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 227.10	Center Point Large Print - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	Aces - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 228.03	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 19.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 13.98	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 18.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 119.05	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 42.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ (20.82)	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 199.37	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 15.95	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 9.02	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 109.92	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 10.97	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 40.93	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 7.00	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 5.46	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.59	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.00	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.07	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 37.11	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 22.81	Amazon Mktplace Pmts - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 16.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 14.98	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 13.49	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 1.21	Amazon Mktplace Pmts - Pcard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 1.21	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 37.99	Amazon Mktplace Pmts - Pcard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 37.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ (37.99)	Amazon Mktplace Pmts - Pcard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ (37.99)	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ (1.21)	Amazon Mktplace Pmts - Pcard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ (1.21)	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 62.85	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 162.38	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 9.59	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 7.88	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 6.54	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 4.83	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 5.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 4.87	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 18.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 11.69	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 44.00	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 14.00	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 9.94	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 18.97	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 9.54	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 24.84	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 18.68	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 9.51	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 22.45	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 8.98	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 26.96	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 13.28	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 160.31	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 6.85	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 59.21	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 102.00	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 6.99	Amazon Mktplace Pmts - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 6.99	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 38.13	Amazon Mktplace Pmts Www. - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 15.98	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 71.48	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 51.68	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 21.99	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 69.95	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ (21.99)	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.97	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 15.97	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 29.97	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 20.69	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 15.00	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 58.77	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 11.51	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 92.72	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 136.82	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 70.72	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 46.99	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 81.90	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 258.44	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 34.99	Amazon Mktplace Pmts Www. - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 4.16	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 68.98	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 33.89	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 220.89	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 44.38	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 10.55	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 99.99	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 178.22	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 6.99	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 6.99	Amazon.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 34.64	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 76.35	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 17.19	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 14.72	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 25.98	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 48.96	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 72.86	Amazon.Com Amzn.Com/Bill - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Water	\$ (72.86)	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 13.98	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 16.67	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 29.99	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	CDBG	\$ 46.48	Amazon.Com Amzn.Com/Bill - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 10.99	Amazonprime Membership - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 257.58	Selby'S - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 72.00	Selby'S - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 18.00	Selby'S - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 344.81	Selby'S - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 379.98	Best Buy 00005926 - PCard
02/12/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,507.92	Best Buy 00005926 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 104.99	Best Buy 00005926 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 39.99	Best Buy 00005926 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 67.47	Best Buy 00005926 - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 482.00	Data Imaging Systems - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 132.15	Adecco - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 32.00	Batteries Plus #25 - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 172.78	Batteries Plus #25 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 46.00	Batteries Plus #25 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 113.00	Batteries Plus #25 - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 99.00	Batteries Plus #25 - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 63.92	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 41.86	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 104.94	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 43.85	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 97.22	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 22.54	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 28.08	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.90	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 7.94	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 9.98	Lowe's #00319* - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 14.98	Albertsons #0047 - PCard
02/12/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 775.00	Albertsons #0047 - PCard
02/12/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 50.00	Albertsons #0047 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 46.74	Albertsons #0047 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 8.67	Albertsons #1227 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 6.99	Albertsons #4041 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 120.00	Industrial Coating Soluti - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 35.00	Industrial Coating Soluti - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 75.00	Awwa.Org - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 63.00	Wal-Mart #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 79.88	Wal-Mart #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 17.06	Wal-Mart #2923 - Pcard
02/12/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 125.00	Wal-Mart #2923 - Pcard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 19.96	Wal-Mart #2923 - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 31.27	Wal-Mart #2923 - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 3.74	Wal-Mart #2923 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 99.00	Wal-Mart #2923 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 23.28	Wal-Mart #4412 - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 14.66	Wm Supercenter #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 9.96	Wm Supercenter #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 22.62	Wm Supercenter #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 41.72	Wm Supercenter #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 63.00	Wm Supercenter #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 12.76	Wm Supercenter #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 25.30	Wm Supercenter #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 7.96	Wm Supercenter #1956 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 20.98	Wm Supercenter #2923 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 26.37	Wm Supercenter #2923 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.96	Wm Supercenter #2923 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 66.00	Wm Supercenter #2923 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 12.44	Wm Supercenter #4412 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 6.59	Usps Po 2907820108 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	U-Haulrent A Wreck - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 101.88	Kimball Midwest - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 138.88	Kimball Midwest - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,372.41	Nfpa Natl Fire Protect - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 120.66	Nfpa Natl Fire Protect - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 126.88	H&E Equipment Services - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.98	Dmi* Dell Bus Online - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 872.64	Dmi* Dell Bus Online - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Towing - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 75.00	American Association Of C - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 6.68	Valet Today Cleaners Libe - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 10.72	Valet Today Cleaners Libe - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 26.00	West End Lock And Secur - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 524.75	West End Lock And Secur - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 378.00	Gunarama Wholesale I - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 45.65	Target 00001719 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 21.62	Target 00001719 - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 22.92	Target 00013334 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 220.00	Hansers Wrecker Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker & Salvage - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 976.77	Hach Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 396.97	Hach Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 145.79	Hach Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 433.25	Hach Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 229.08	Graybar Electric Company - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 12.84	Graybar Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 106.20	Graybar Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 96.34	Graybar Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 150.00	Government Finance - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 388.00	Generator Starter Shop In - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ (3.39)	Gaylord Bros Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 69.75	Galls - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,322.45	Galls - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 2.39	Fishers Technology - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 156.15	A & I Distributors - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 371.00	Accent Print Shop - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 133.00	Accent Print Shop - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Accent Print Shop - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1,065.15	Air Controls-Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 355.05	Air Controls-Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,099.78	Air Controls-Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 135.00	Air Controls-Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 360.00	Air Controls-Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 285.00	Air Controls-Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 793.13	Air Controls-Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	Air Controls-Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 322.08	Air Controls-Billings - PCard
02/12/2018	ACH	U.S. Bank PCards	Parking	\$ 511.50	Alpine Plumbing Heating I - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,440.25	Alpine Plumbing Heating I - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,890.00	Alpine Plumbing Heating I - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 145.00	Alpine Plumbing Heating I - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 715.00	Aaa - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 250.00	Aaa - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 204.00	Amer Lib Assoc-Imis - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 799.80	Lp Anderson Point - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 86.44	At&T Smd7 15579 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 65.42	At&T*Bill Payment - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 84.31	Motion Industries Mt01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,599.35	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 699.00	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 83.60	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 511.10	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 249.60	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,324.50	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Fleet	\$ 389.22	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 814.75	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 462.85	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 43.00	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 56.25	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 316.35	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 168.75	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 58.71	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 48.96	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 135.00	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 175.81	Big Sky Linen & Uniform - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 99.90	Billings Army Navy Surplu - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 435.00	Billings Construction Sup - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 131.00	Billings Construction Sup - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 741.60	Billings Construction Sup - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 72.00	Billings Construction Sup - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.00	Billings Construction Sup - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 168.00	Billings Construction Sup - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 391.55	Billing Kubata Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 187.50	Billings Overhead Door In - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 125.00	Billings Overhead Door In - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 231.25	Billings Overhead Door In - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 125.00	Billings Overhead Door In - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 322.50	Billings Overhead Door In - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 358.75	Billings Overhead Door In - PCard
02/12/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 94.45	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,078.80	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 129.00	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 129.00	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 45.40	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 45.40	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 69.98	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 69.98	Border States Electric - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 277.10	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 277.09	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 30.18	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 574.71	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,632.20	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 163.99	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 29.46	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 21.97	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 682.60	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 140.28	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 102.49	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 30.87	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1.94	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 180.98	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 287.79	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 88.12	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 25.61	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 428.91	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ (165.73)	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 150.82	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 689.07	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 599.19	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 309.20	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 63.59	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 41.13	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 41.13	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 285.98	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 313.02	Border States Electric - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 28.88	Brodart Supplies - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 86.00	Chalet Market - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 41.96	Archie Cochrane Motors - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 244.00	Creative Monograms Smb - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,125.00	Creative Monograms Smb - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 78.68	Crescent Electric 054 - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 1,656.82	Demco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 887.50	Demco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 516.09	Demco Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 100.00	Downtown Billings Assoc - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 323.76	Econo Print - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 13.02	Econo Print - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 425.00	Executive Cleaning Co Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 7.86	Fishers Technology - PCard
02/12/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 6.90	Fishers Technology - PCard
02/12/2018	ACH	U.S. Bank PCards	Engineering	\$ 23.34	Fishers Technology - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 33.52	Fishers Technology - PCard
02/12/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 2.19	Fishers Technology - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 4.00	Zeecreative - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 288.90	Www.Atbatt.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 25.00	Wendy'S 15002 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 100.00	Wendy'S 15002 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 100.00	Wendy'S 15002 - PCard
02/12/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 261.00	Welcoa - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 198.00	Usps Po Boxes Online - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1,000.00	Usc Fccchr - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 223.00	United 0167076316376 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 290.50	United 0167076263800 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	United 0162926973690 - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 57.00	United 0162377747438 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 635.91	Ultra Graphics, Llc - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 205.16	The Double Tree - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 10.00	Textmagiccom - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 843.65	Standard Signs Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 489.47	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 23.15	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 165.36	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 158.80	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 73.25	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.84	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 91.58	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 30.52	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 94.48	City Of Billings Pud - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 82.10	Fastenal Company01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1.20	Fastenal Company01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 0.80	Fastenal Company01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1.53	Fastenal Company01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1.02	Fastenal Company01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 34.51	Fastenal Company01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 362.50	Fastenal Company01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 178.00	Fastenal Company01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 268.64	Fastenal Company01 - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 79.00	Int'L Code Council Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 252.45	Int'L Code Council Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	City County Planning	\$ 30.00	Montana Brewing Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 30.00	Montana Brewing Company - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,200.00	Ron Smith And Associates - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 865.95	Allegra - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 19.25	Graphic Imprints Awards - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 77.60	Rdo Equipment Co - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 194.46	Rdo Equipment Co - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 338.64	Interstate Pwr Sys 7 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 185.00	Boxwood Technology - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 1,008.00	Gary Brink Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 672.00	Gary Brink Inc - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 67.73	Pcm Tigerdirect - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 67.73	Pcm Tigerdirect - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 228.50	Lexisnexis Risk Dat - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 38.31	The Ups Store 2594 - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 18.98	Oreilly Auto #1548 - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 51.75	Oreilly Auto #1551 - PCard
02/12/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 48.07	Oreilly Auto #1551 - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ (35.09)	Shp*Swanson Hlth Prod - PCard
02/12/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Montana Records Managemen - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 600.00	Stanley Steemer/Blngs - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 360.00	Stanley Steemer/Blngs - PCard
02/12/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 50.84	Ttp*Tauntonpublisher - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,144.26	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 67.44	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 513.36	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 39.60	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 41.89	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 41.89	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 314.99	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 113.79	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,183.80	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.10	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 590.34	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ (126.37)	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 133.44	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 215.20	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 76.58	Ww Grainger - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 55.23	Ww Grainger - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 48.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 32.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Water	\$ 96.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 64.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Wastewater	\$ 70.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 75.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Transit	\$ 324.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 51.97	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Library	\$ 25.98	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Park District 1	\$ 25.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 155.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 31.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 31.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 31.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 124.00	Mt Gov Online Trns - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 19.84	Www.Newegg.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Information Resources	\$ 34.99	Www.Newegg.Com - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 120.00	Alpha Overhead Door - PCard
02/12/2018	ACH	U.S. Bank PCards	Airport	\$ 2,152.96	Alpha Overhead Door - PCard
02/12/2018	ACH	U.S. Bank PCards	General	\$ 395.00	Varidesk - PCard
02/12/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 40.00	Cna Insurance Companies - PCard
02/12/2018	811312	Van Arsdale Construction	CDBG	\$ 3,166.02	Foreclosure Acquisition/Rehab Program
02/12/2018	811321	Yellowstone Co Implement	General	\$ 2,156.40	Gear case
02/12/2018	811321	Yellowstone Co Implement	Water	\$ 36,313.51	Replacement for Unit #7306 John Deere
02/12/2018	811324	Yellowstone County Finance Dpt	Public Safety	\$ 27,000.00	January 2018 Jail Boarders
02/12/2018	811326	Yellowstone County Sheriffs Office	Police Programs	\$ 8,762.50	Purchase of Evidence/Information.
02/12/2018	811326	Yellowstone County Sheriffs Office	Police Programs	\$ 4,085.24	Korb OT.
02/12/2018	811326	Yellowstone County Sheriffs Office	Police Programs	\$ 706.92	Moffet OT reimbursement.
02/12/2018	811327	Yellowstone Polaris Recreation Inc	Capital Replacement	\$ 13,926.00	3 new 4x4 work utility vehicles
02/12/2018	811327	Yellowstone Polaris Recreation Inc	Park District 1	\$ 14,518.98	3 new 4x4 work utility vehicles

Consent 1. I. 2.

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Payment of Claims February 14 & 20, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$2,772,953.39 have been audited and are presented for City Council payment approval. A complete listing of the claims dated February 14 & 20, 2018, is 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_2.14&20.2018

Check Date	Check	Name	Middle	Amount	Item Desc
02/20/2018	811338	American Title & Escrow	CDBG	\$ 25,100.00	ESTABLISH REHAB PROGRAM
02/20/2018	811339	American Title & Escrow	CDBG	\$ 10,000.00	FTHB Parker Smith 2503
02/20/2018	811344	Big Sky Linen & Uniform	Water	\$ 212.48	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Water	\$ 33.28	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Water	\$ 952.01	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Water	\$ 415.71	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Wastewater	\$ 10.24	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Wastewater	\$ 793.41	Jan 2018 uniforms
02/20/2018	811344	Big Sky Linen & Uniform	Wastewater	\$ 277.14	Jan 2018 uniforms
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2017117
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2017119
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018002
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018008
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018009
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018012
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018013
02/20/2018	811346	Billings Clinic	Public Safety	\$ 600.00	SANE 2018015
02/20/2018	811350	Billings Tourism	Airport	\$ 97,379.14	Invoice #021318-1. SCASDP
02/20/2018	811351	Bison Motor Company	Public Safety	\$ 28,943.58	SRO patrol vehicle.
02/20/2018	811355	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,397.50	liquid hicothaw used to melt snow
02/20/2018	811355	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,549.00	liquid hicothaw used to melt snow
02/20/2018	811355	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,757.68	liquid hicothaw used to melt snow
02/20/2018	811355	Brenntag Pacific Inc	Wastewater	\$ 3,155.00	Silicone Antifoam
02/20/2018	811357	Business Tax Section	Airport	\$ 90.00	AIP 53 Concourse B Upgrades
02/20/2018	811357	Business Tax Section	Facilities Mngmt	\$ 12.87	Retainage Release
02/20/2018	811357	Business Tax Section	Airport	\$ 951.56	Roof Replacement Terminal
02/20/2018	811357	Business Tax Section	Wastewater	\$ 17,023.17	WO 14-11 Water Reclamation
02/20/2018	811357	Business Tax Section	Airport	\$ 10.00	AIP 53 Concourse B Upgrades
02/20/2018	811367	Crescent Electric Supply	Street/Traffic Oper	\$ 2,592.00	STREET LIGHTS
02/20/2018	811368	CTA Inc	Airport	\$ 3,732.84	Invoice #135114. Concourse B
02/20/2018	811368	CTA Inc	Airport	\$ 414.76	Invoice #135114. Concourse B
02/20/2018	811371	Cummins Rocky Mountain LLC	Solid Waste	\$ 2,095.73	004-58621
02/20/2018	811371	Cummins Rocky Mountain LLC	Fleet	\$ 513.26	004-58651 PO NUM 305267
02/20/2018	811371	Cummins Rocky Mountain LLC	Wastewater	\$ 1,725.94	pump repair
02/20/2018	811371	Cummins Rocky Mountain LLC	Public Safety	\$ 51.40	004-58651
02/20/2018	811371	Cummins Rocky Mountain LLC	Solid Waste	\$ 260.68	004-58737
02/20/2018	811373	Dell Computer L P	General	\$ 1,073.41	1-Dell i5 processor laptop
02/20/2018	811373	Dell Computer L P	Street/Traffic Oper	\$ 2,608.23	Qty.2 Dell GO i5processor Qty.3
02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,777.31	ice slicer used to melt snow
02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,861.70	ice slicer used to melt snow
02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,890.80	ice slicer used to melt snow

Check Date	Check	Name	Middle	Amount	Item Desc
02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,109.02	ice slicer used to melt snow
02/20/2018	811375	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,950.31	
02/20/2018	811378	DOWL	Storm Sewer	\$ 10,772.50	WO 17-26 62nd and Rimrock
02/20/2018	811384	Electric Lightwave	Airport	\$ 44.09	Airport Alarm 406-294-8370
02/20/2018	811384	Electric Lightwave	Public Safety	\$ 39.00	CPC line 247-8592
02/20/2018	811384	Electric Lightwave	General	\$ 46.00	Main Bill New Account # 330046
02/20/2018	811384	Electric Lightwave	Information Resources	\$ 79.95	Main Bill New Account
02/20/2018	811384	Electric Lightwave	City County Planning	\$ 39.00	Planning FAX 406-657-8327
02/20/2018	811384	Electric Lightwave	CDBG	\$ 39.00	Community Development Services
02/20/2018	811384	Electric Lightwave	Telephone System	\$ 4,659.79	Main Bill New Account # 330046
02/20/2018	811384	Electric Lightwave	Building Inspection	\$ 39.00	Building FAX 406-657-8252
02/20/2018	811384	Electric Lightwave	Telephone System	\$ 281.55	Main Bill New Account # 330047
02/20/2018	811385	Emergency Services Consulting International	Public Safety	\$ 5,171.00	CONSULTANT SERVICES
02/20/2018	811387	Empire Roofing Inc	Airport	\$ 94,204.44	Roof Replacement Terminal
02/20/2018	811402	General Contractors Construction Company Inc	Airport	\$ 8,910.00	AIP 53 Concourse B Upgrades
02/20/2018	811402	General Contractors Construction Company Inc	Airport	\$ 990.00	AIP 53 Concourse B Upgrades
02/20/2018	811405	Goetz Baldwin & Geddes PC	General	\$ 54,919.02	Watters et al v. COB
02/20/2018	811407	Great West Engineering, Inc	Solid Waste	\$ 619.00	Miscellaneous engineering
02/20/2018	811407	Great West Engineering, Inc	Solid Waste	\$ 3,439.82	Miscellaneous engineering
02/20/2018	811411	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
02/20/2018	811414	Insight Public Sector	Engineering	\$ (77.00)	Credit -Surface Pro Pen
02/20/2018	811414	Insight Public Sector	Public Safety	\$ 3,912.73	Qty.2 Panasonic Toughpad FZ-Q2
02/20/2018	811414	Insight Public Sector	Public Safety	\$ 550.00	2-Panasonic Extended Service
02/20/2018	811417	Interstate Power Systems, Inc.	Fleet	\$ 380.96	C007045116.01 PO NUM 305272
02/20/2018	811417	Interstate Power Systems, Inc.	Public Safety	\$ 2,661.78	R007042914.01
02/20/2018	811422	Kadrmias Lee & Jackson	Storm Sewer	\$ 4,190.00	WO 17-07 Hilltop Rd & Aronson
02/20/2018	811425	Kenco Enterprises Inc.	Water	\$ 1,000.00	battery and labor to service
02/20/2018	811425	Kenco Enterprises Inc.	Water	\$ 8,584.28	Provide and install
02/20/2018	811425	Kenco Enterprises Inc.	Water	\$ 140.00	Service of WTP security cameras
02/20/2018	811426	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 9,004.89	delivered winter sand
02/20/2018	811426	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 5,633.88	sand/salt mixture
02/20/2018	811426	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 21,125.00	Snow Plowing and Hauling
02/20/2018	811428	Mailing Technical Services	Central Services	\$ 5,562.66	Postage Fund (weekly bills)
02/20/2018	811433	Montana CSED	Sidewalk Debt Svc	\$ 3,754.64	Payroll Summary
02/20/2018	811438	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,854.02	Payroll Summary
02/20/2018	811442	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,156.65	Payroll Summary
02/20/2018	811445	Napa Auto Parts	Transit	\$ 237.14	2nd battery for Battery Charger
02/20/2018	811445	Napa Auto Parts	Library	\$ 31.10	882191
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 108.24	882306 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Transit	\$ 237.14	Battery for Shop Battery Charger
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 13.90	882356

Check Date	Check	Name	Middle	Amount	Item Desc
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 1,625.50	918934 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Public Safety	\$ 69.00	882522
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 268.92	918934 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 5.30	918489
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 12.52	918998 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Library	\$ 3.77	918732
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 20.12	919653 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Library	\$ 4.67	918786
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 83.73	920503 PO NUM 305317
02/20/2018	811445	Napa Auto Parts	Library	\$ 3.77	918788
02/20/2018	811445	Napa Auto Parts	Facilities Mngmt	\$ 5.82	9188101
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 111.65	918934
02/20/2018	811445	Napa Auto Parts	Public Safety	\$ 264.48	918948
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 45.48	918996
02/20/2018	811445	Napa Auto Parts	Library	\$ 31.10	919323
02/20/2018	811445	Napa Auto Parts	Fleet	\$ 13.87	919542
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 148.49	919698
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 13.63	919759
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 405.11	919821
02/20/2018	811445	Napa Auto Parts	Street/Traffic Oper	\$ 58.83	919837
02/20/2018	811445	Napa Auto Parts	Water	\$ 54.25	919948
02/20/2018	811445	Napa Auto Parts	Solid Waste	\$ 43.16	919976
02/20/2018	811445	Napa Auto Parts	General	\$ 32.71	920049
02/20/2018	811445	Napa Auto Parts	Public Safety	\$ 2.86	920050
02/20/2018	811445	Napa Auto Parts	Public Safety	\$ 31.46	920051
02/20/2018	811445	Napa Auto Parts	Water	\$ 133.38	920401
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 345.00	1511893
02/20/2018	811448	Northwest Industrial Supply, Inc.	Public Safety	\$ 5.00	1512288: FIRE WIRE ROPE
02/20/2018	811448	Northwest Industrial Supply, Inc.	Wastewater	\$ 35.16	drill bits
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 168.07	Gloves and tools for the Landfill
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 468.96	Gloves and tools for the Landfill
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 320.40	Gloves for Collection Employees
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 354.00	Gloves for Collection Employees
02/20/2018	811448	Northwest Industrial Supply, Inc.	Street/Traffic Oper	\$ 44.20	ratchet/wire cutter tools for sign
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 154.77	safety glasses and shovels
02/20/2018	811448	Northwest Industrial Supply, Inc.	Solid Waste	\$ 82.32	safety glasses and shovels
02/20/2018	811448	Northwest Industrial Supply, Inc.	Wastewater	\$ 298.15	tool replacement for centrifuge
02/20/2018	811448	Northwest Industrial Supply, Inc.	Water	\$ 90.32	WATER PARTS AND SUPPLIES
02/20/2018	811448	Northwest Industrial Supply, Inc.	Public Safety	\$ 456.07	1512294: FIRE/TRAINING
02/20/2018	811450	NorthWestern Energy	Wastewater	\$ 67,820.72	0100591-7
02/20/2018	811450	NorthWestern Energy	Street/Traffic Oper	\$ 6.22	0855404-0

Check Date	Check	Name	Middle	Amount	Item Desc
02/20/2018	811450	NorthWestern Energy	Wastewater	\$ 94.56	389 62ND ST lift
02/20/2018	811450	NorthWestern Energy	Water	\$ 3,225.54	5809 Canyonwoods dr
02/20/2018	811450	NorthWestern Energy	Water	\$ 346.76	805 Constitution ave
02/20/2018	811450	NorthWestern Energy	Transit	\$ 3,136.98	Electricity at the Metroplex
02/20/2018	811450	NorthWestern Energy	General	\$ 45.96	0712387-0
02/20/2018	811450	NorthWestern Energy	Public Safety	\$ 932.98	1183483-5
02/20/2018	811450	NorthWestern Energy	General	\$ 206.92	0712536-2
02/20/2018	811450	NorthWestern Energy	Transit	\$ 427.30	0719225-5
02/20/2018	811450	NorthWestern Energy	Public Safety	\$ 297.30	0720817-6
02/20/2018	811450	NorthWestern Energy	General	\$ 50.65	0720818-4
02/20/2018	811450	NorthWestern Energy	Water	\$ 2,181.78	0722264-9
02/20/2018	811450	NorthWestern Energy	Water	\$ 3,400.79	0723040-2
02/20/2018	811450	NorthWestern Energy	General	\$ 51.54	0723045-1
02/20/2018	811450	NorthWestern Energy	Water	\$ 47.92	0723059-2
02/20/2018	811450	NorthWestern Energy	General	\$ 28.06	0813489-2
02/20/2018	811450	NorthWestern Energy	Public Safety	\$ 735.90	0871546-8
02/20/2018	811450	NorthWestern Energy	Parks Maintenance	\$ 7.20	0881455-0
02/20/2018	811450	NorthWestern Energy	Water	\$ 191.89	1142253-2
02/20/2018	811450	NorthWestern Energy	General	\$ 0.72	1191404-1
02/20/2018	811450	NorthWestern Energy	Building Inspection	\$ 54.44	1569631-3
02/20/2018	811450	NorthWestern Energy	Street/Traffic Oper	\$ 0.23	1740357-7
02/20/2018	811450	NorthWestern Energy	Street/Traffic Oper	\$ 0.44	1748896-6
02/20/2018	811450	NorthWestern Energy	General	\$ 22.90	1836666-6
02/20/2018	811450	NorthWestern Energy	General	\$ 54.76	1849408-8
02/20/2018	811450	NorthWestern Energy	General	\$ 41.40	1904944-4
02/20/2018	811450	NorthWestern Energy	Parks Maintenance	\$ 0.98	1948667-9
02/20/2018	811450	NorthWestern Energy	Parks Maintenance	\$ 5.00	2055817-7
02/20/2018	811450	NorthWestern Energy	General	\$ -	0839280-5
02/20/2018	811454	Performance Engineering & Consulting	SID Construction	\$ 9,329.00	SID 1403 Gleneagles Boulevard
02/20/2018	811456	Peterson Office Furniture	Police Programs	\$ 9,880.78	4 desk work station for Street
02/20/2018	811459	Proforce Law Enforcement	Police Programs	\$ 4,024.50	Tasers and cartridges.
02/20/2018	811462	RDO Equipment Co.	Street/Traffic Oper	\$ 2,838.61	rental of grader
02/20/2018	811462	RDO Equipment Co.	Street/Traffic Oper	\$ 482.00	repairs done to 724K rental loader
02/20/2018	811462	RDO Equipment Co.	Street/Traffic Oper	\$ 1,982.55	repairs done to loader rented
02/20/2018	811462	RDO Equipment Co.	Street/Traffic Oper	\$ 3,794.94	repairs to rented loader
02/20/2018	811471	Sletten Construction Company	Wastewater	\$ 1,685,294.19	WO 14-11 Water Reclamation
02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 3,568.87	102450
02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 573.92	102451
02/20/2018	811472	Solid Waste Systems Inc	Street/Traffic Oper	\$ 1,809.72	102452
02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 100.74	102521
02/20/2018	811472	Solid Waste Systems Inc	Street/Traffic Oper	\$ 794.18	102580

Check Date	Check	Name	Middle	Amount	Item Desc
02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 2,527.42	102613
02/20/2018	811472	Solid Waste Systems Inc	Solid Waste	\$ 359.24	102623
02/20/2018	811474	St Vincent Occupational Health	General	\$ 1,575.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	General	\$ 95.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Public Safety	\$ 220.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Public Safety	\$ 20.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Street/Traffic Oper	\$ 290.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Water	\$ 50.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Water	\$ 57.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Wastewater	\$ 38.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Solid Waste	\$ 430.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Airport	\$ 190.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Transit	\$ 240.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	Fleet	\$ 95.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811474	St Vincent Occupational Health	City Health Ins Fund	\$ 585.00	Drug Testing/On-site Nursing/DOT
02/20/2018	811476	Stericycle Inc	Public Safety	\$ 2,624.13	Invoice 3004089592 - Removal
02/14/2018	811329	TAJ Properties	Downtown Revolving Loan	\$ 140,000.00	DRLF - Seva Kitchen
02/20/2018	811479	Tetra Tech, Inc.	Solid Waste	\$ 9,767.61	Landfill Gas and Groundwater
02/20/2018	811480	The 124 Group LLC	Downtown Revolving Loan	\$ 250,000.00	DRLF The 124 Group LLC
02/20/2018	811484	Town & Country Supply Association	Fleet	\$ 8,994.21	306024 PO NUM 305316
02/20/2018	811484	Town & Country Supply Association	Transit	\$ 13,220.22	BUS MET PO NUM 305258
02/20/2018	811484	Town & Country Supply Association	Solid Waste	\$ 223.08	Propane for the Landfill.
02/20/2018	811484	Town & Country Supply Association	Fleet	\$ 4,293.53	605901 PO NUM 305316
02/20/2018	811485	Tractor & Equipment Co.	Solid Waste	\$ 1,216.32	Filters for the Landfill equipment
02/20/2018	811485	Tractor & Equipment Co.	Solid Waste	\$ 1,630.75	Filters for the Landfill equipment
02/20/2018	811485	Tractor & Equipment Co.	Solid Waste	\$ 1,938.19	PARTS AND LABOR FOR #0242
02/20/2018	811485	Tractor & Equipment Co.	Solid Waste	\$ 402.20	PARTS AND LABOR UNIT 0254
02/20/2018	811487	Turbiville Industrial Electric Works	Wastewater	\$ 3,010.14	Repair of #2 Centrifuge Bock Dr
02/20/2018	811489	United Rotary Brush Corp	Airport	\$ 26,190.00	6 Complete Sets of Broom Cores
02/20/2018	811493	Valmont Industries Inc	Street/Traffic Oper	\$ 3,033.00	STREET LIGHTS
02/20/2018	811497	Yellowstone County GIS	Information Resources	\$ 7,000.00	Yellowstone County GIS MOU

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Public Hearing - Friendship House Site Development Variance

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The Friendship House located at 3123 8th Avenue South is proposing to construct a parking lot on a parcel that is located across 8th Avenue South from the Friendship House. They are proposing to access the parking lot from South 31st Street and exit utilizing the alley. Section 6-203 of the City Code states the following:

Applications for building permits shall be reviewed by the building official, or other person or department designated by the city administrator, to determine whether the proposed construction will require the installation or construction of public improvements, such as street or alley paving, curbs, gutters, sidewalks, drainage facilities, water and sewer facilities, or other public improvements.

Sites similar to this have consistently been required to pave alleys that are being used for access due to the fact that any use greater than a single family home tends to create additional maintenance requirements for the alley.

Appeal of BMCC 6-203 is through the Board of Appeals (BMCC 6-205). The Board of Appeals typically only hears building code issues. Public right of way issues are typically required under site development (BMCC 6-1200) and appealed under the site development variance process (BMCC 6-1210). The intent was to provide a public process by which the applicant could appeal city staff decision for a right of way issue. Upon further review, the variance will be brought to the Board of Appeals for consideration.

A public hearing for this item was held on February 26, 2018, and continued until March 12, 2018. Staff is recommending that the public hearing be continued and closed. The item will be brought forward to the Board of Appeals.

ALTERNATIVES ANALYZED

The Council may:

- Open the continued public hearing, close the public hearing and table the item indefinitely.

FINANCIAL IMPACT

The administrative cost of the variance is offset by the application fee.

RECOMMENDATION

Staff recommends that the City Council open the continued public hearing, close the public hearing and table the item indefinitely.

APPROVED BY CITY ADMINISTRATOR

Attachments

Friendship House Letter
Southside Task Force Letter
Existing and Proposed Site Plan



12/12/17

City of Billings
Public Works Department
22247 Montana Ave.
Billings, MT 59102

Dear Department of Public Works and City Council,

Friendship House of Christian Service is a nonprofit community development agency that has been serving the low-income and at-risk children and families of the south side of Billings for over 60 years. To better meet community need, we are always looking for ways to deepen our impact and serve more clients in order to fulfill our mission.

Friendship House is truly a community gathering place with a rich history of being the very fabric of the south side. We serve the community with a preschool, youth program, teen program, adult education, counseling and meet basic needs such as food, clothing and support for south side residents. Finally, Friendship House builds strong neighborhoods on a daily basis by helping families move forward out of poverty.

We have recently purchased a blighted house across the street from our facility. Our plan is to transform this space into a beautiful, usable parking lot for our fleet of vehicles. Friendship House currently has only on street parking for our fleet of 9 vehicles including five- 15 passenger transportation vans, 2 mini vans, 1 car, and 1 school bus.

Because we transport over 100 children daily and serve more than 1,900 clients annually, we need these vehicles to pick up and drop off kids from the 7 elementary schools we serve with our programming. With limited parking options, employee and program vehicles must park on the street. Because of this, the at-risk kids we serve are left exposed to passing cars (who are often driving too fast) when entering and exiting vehicles. This creates unsafe, potentially deadly situations.

Additionally, when children leave our care with their parents, students will often run in between the parked Friendship House vehicles and out on to the street. Oncoming vehicles have little visibility and little chance to slow down to avoid a collision. We're fortunate to not have had an accident. There have been too many close calls involving Friendship House children. This is where we need your help to approve a variance to make our parking lot a reality.

Reflecting the love of Jesus Christ by fostering renewal, stability, and transformation in the lives of youth and families in South Billings.

Phone: 406-259-5569

Fax: 406-259-9117 3123 8th Ave S. Billings, MT 59101
www.FriendshipMT.org



In addition to increasing children's safety, Friendship House vehicles parked on the street are open to vandalism, property and vehicle theft. This has happened numerous times in the past several years because of our inability to lock up our vehicles in a secure parking area. This increases our costs to fix these vehicles that we use to transport children from school and on field trips. Because all of our vehicles are donated, we want to be good stewards and protect these generous gifts.

A secure, designated, beautiful parking lot will protect and better serve our at-risk children and vulnerable adults while entering and exiting from our life changing programs. It will keep the vehicles from vandalism, property and auto theft.

Requiring Friendship House to pave the alley leading past the parking lot places an undue burden on our nonprofit and diminishes our ability to serve clients. Since our vans will only go in and out of the parking lot an average of once per day, we will have no more impact than any other neighbors- and we will take pressure off the already crowded street parking. Paving the alley and the underlying site work is estimated to cost up to \$7,500. By not having this added cost to this community service project, we would be able better serve our community with our limited resources.

I would very much appreciate the Public Works Department and the City Council allowing this much needed variance.

Sincerely,

A handwritten signature in blue ink that reads "Rev. Matt Lundgren". The signature is written in a cursive style and is placed on a light blue rectangular background.

Rev. Matthew J. Lundgren
Executive Director

Reflecting the love of Jesus Christ by fostering renewal, stability, and transformation in the lives of youth and families in South Billings.

Phone: 406-259-5569

Fax: 406-259-9117 3123 8th Ave S. Billings, MT 59101
www.FriendshipMT.org

South Side Neighborhood Task Force
3123 8th Ave. S.
Billings, MT 59101

11/25/17

City of Billings
Zoning Commission
Miller Building 1st Floor Conference Room
2825 3rd Ave. North
Billings, MT 59102

Dear Zoning Commission,

As a part of keeping and making the South Side Neighborhood safe, beautiful, and functional we as a Task Force fully support the zoning variance requested by Friendship House of Christian Service for the parking lot project at 802 S. 31st St.

This project will allow for better access to parking for neighbors, staff and clients of Friendship House. Further, it will provide much needed safety for south side children entering and exiting vehicles at Friendship House.

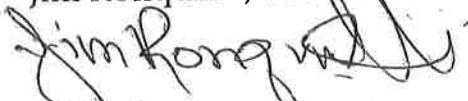
Please approve this zoning request.

Sincerely,

Dale Fincel, Vice President



Jim Ronquillo, Treasurer



Steve Heppner, Secretary



Existing Site Plan

S. 31st St.

50'

802 S.
31st St.

House

Existing Perimeter
Chain-link fence

140'

Garage

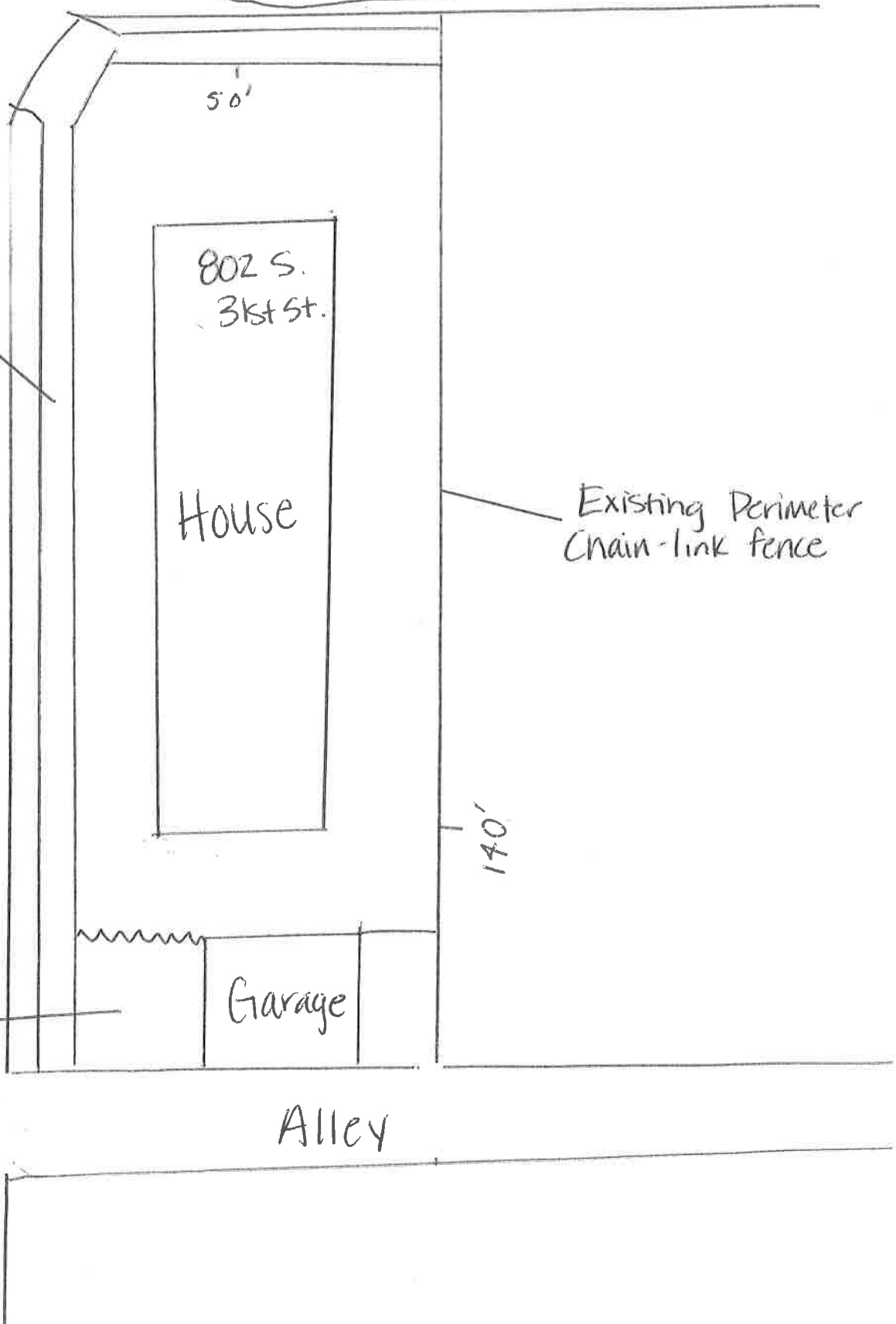
Alley

Sidewalk

8th Ave. S.

Parking
Area

Friendship
House



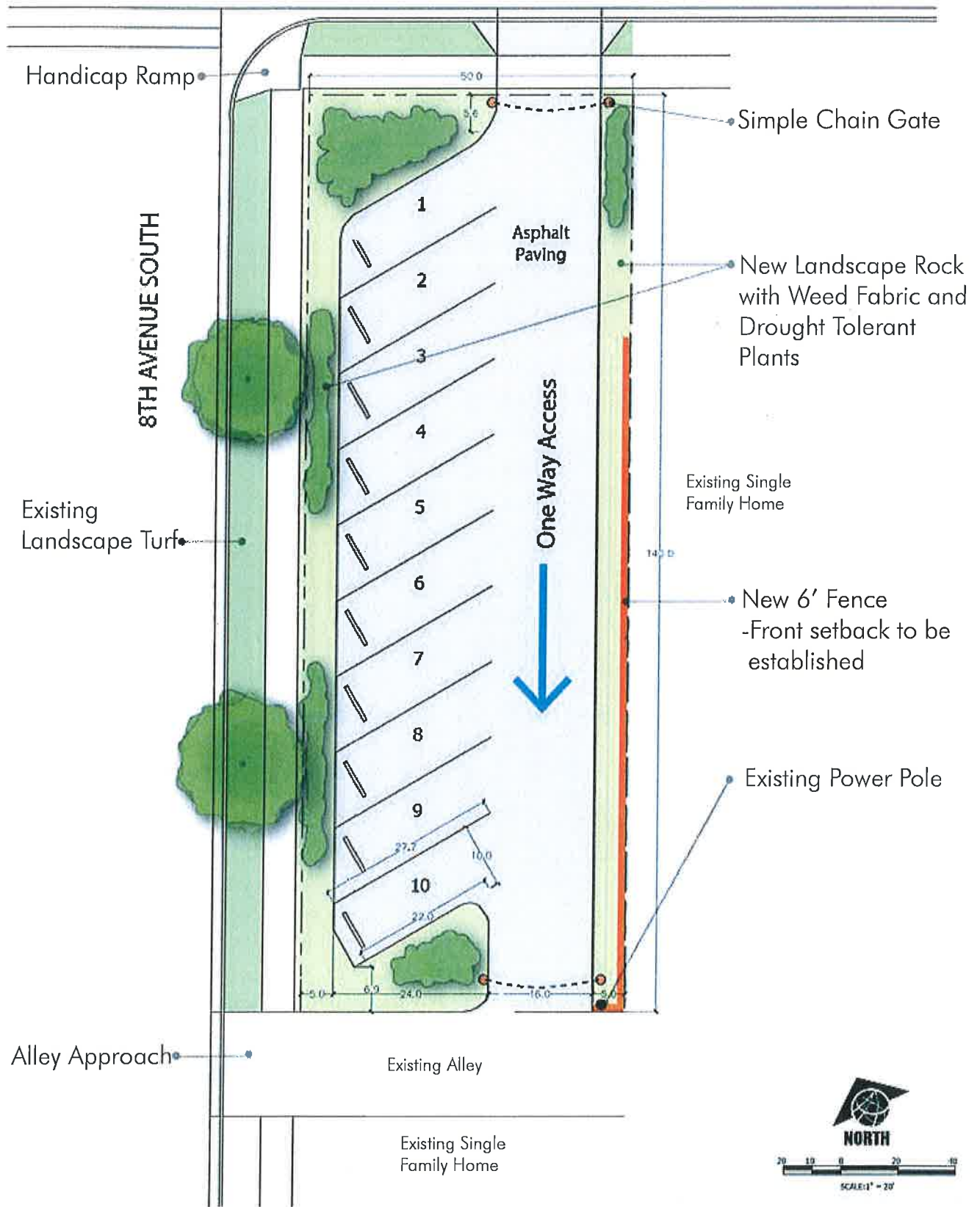
December 4, 2017

Van Parking Lot Concept

Billings, Montana



SOUTH 31ST STREET



Handicap Ramp

8TH AVENUE SOUTH

Existing Landscape Turf

Alley Approach

Existing Alley

Existing Single Family Home

Simple Chain Gate

New Landscape Rock with Weed Fabric and Drought Tolerant Plants

Existing Single Family Home

New 6' Fence - Front setback to be established

Existing Power Pole

Asphalt Paving

One Way Access



SCALE: 1" = 20'

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Public Hearing and Resolution Creating SILMD 325, Central Avenue

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 Central Avenue in the summer of 2018. The project plan includes installing street lights along Central Avenue between 32nd Street West and Shiloh Rd. Council passed a Resolution of Intention to Create SILMD 325 at its February 12th, 2018, meeting and set a March 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 the road reconstruction project funds. 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, March 5, 2018 at 5:00 p.m. The number and percentage of valid written protests received will be reported at the March 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 325 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 no City owned properties within the district.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve the resolution creating SILMD 325 if the valid protest does not exceed 50%.

APPROVED BY CITY ADMINISTRATOR

Attachments

- Resolution to Create
- Resolution to Create - Exh A
- Traffic Control Board Letter

RESOLUTION NO. 18-_____

A RESOLUTION CREATING SPECIAL IMPROVEMENT LIGHTING MAINTENANCE DISTRICT NO. 325 OF THE CITY OF BILLINGS, MONTANA, FOR THE PURPOSE OF SECURING AND PROVIDING ENERGY AND MAINTENANCE FOR NEW STREETLIGHTING, SETTING THE BOUNDARIES THEREOF, STATING THE GENERAL CHARACTER OF THE IMPROVEMENTS TO BE MADE, ESTABLISHING THE ESTIMATED RATE FOR ENERGY AND MAINTENANCE THEREOF, AN APPROXIMATE ESTIMATE OF THE COST OF MAINTAINING SUCH LIGHTS AND SUPPLYING ELECTRICAL CURRENT THEREFORE FOR THE FIRST YEAR, AND THE PROPORTION OF THE COST TO BE ASSESSED AGAINST THE ABUTTING PROPERTY, AND THE METHOD OF ASSESSMENT OF SAID COSTS.

WHEREAS, the City Council of the City of Billings, Montana, on the 12th day of February, 2018, passed Resolution 18-10690, a Resolution of Intention to Create a Special Improvement Lighting Maintenance District designated as No. 325, 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. 325, 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. 18-10690, 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 \$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 6:

The estimate of the cost of the District per year, including City administrative costs, is the sum of \$8,800; 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 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 7:

That pursuant to MCA 7-12-4327, the City of Billings will 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 8:

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. 325 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 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 of the City of Billings, Montana and approved this 12th day of March, 2018.

THE CITY OF BILLINGS:

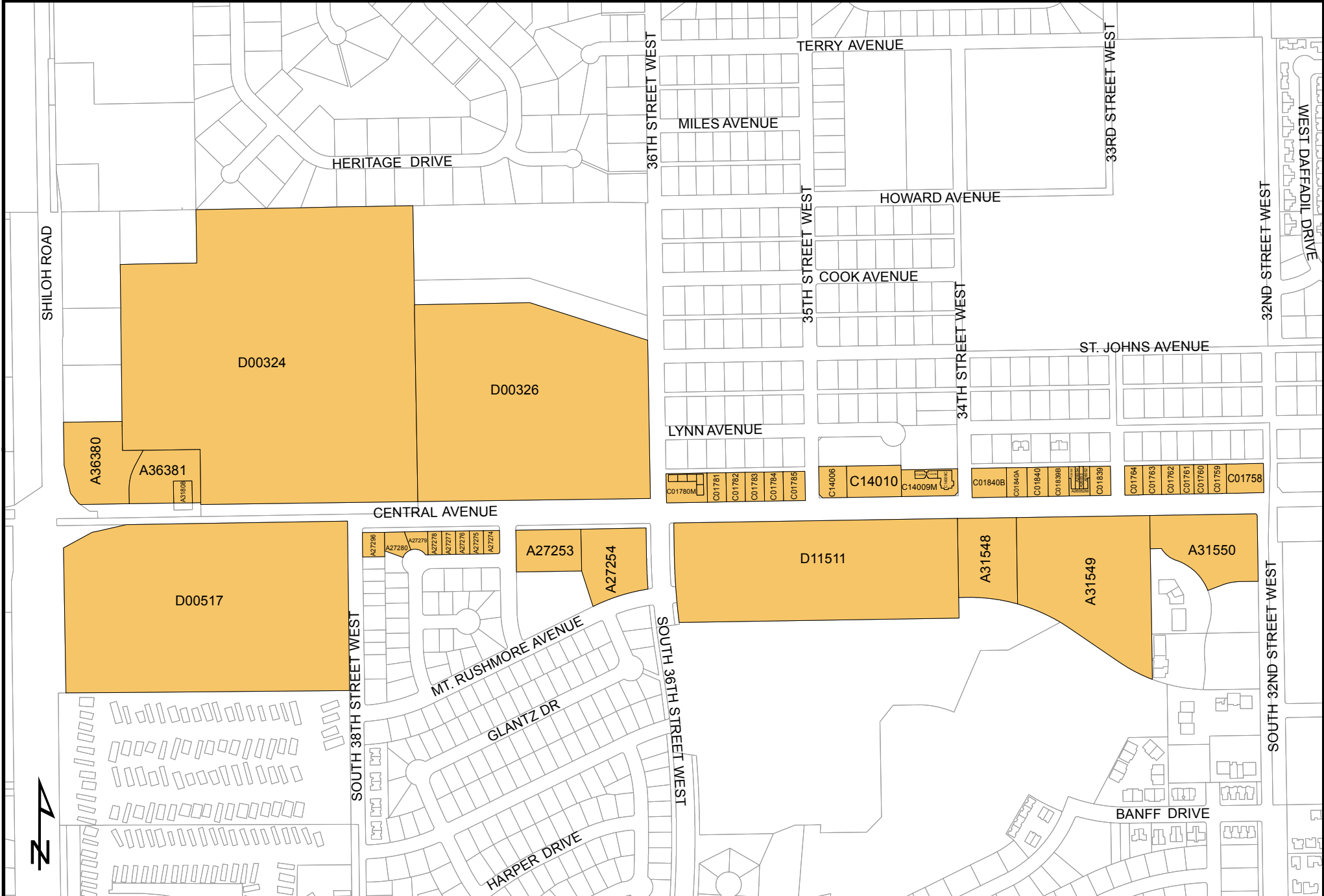
BY: _____
William A. Cole

MAYOR

ATTEST:

BY: _____
Denise Bohlman CITY CLERK

SILMD 325 Exhibit A





Traffic Control Board

City of Billings
2224 Montana Ave
Billings, MT 59101
Office (406) 657-8231
Fax (406) 237-6291

February 27, 2018

Billings City Council
PO Box 1178
Billings, MT 59101

**Subject: WO 16-05 Central Avenue
Creation of SILMD**

Council Members,

The citizen members of the City of Billings Traffic Control Board have considered costs and benefits of creating a *Special Improvement Lighting Maintenance District* (SILMD) for the Central Avenue reconstruction project (Work Order 16-05), and respectfully extend our support for the District's creation for the purpose of improving safety and mobility along the arterial corridor.

Sincerely,
City of Billings Traffic Control Board

Todd G. Cormier, PE, PTOE
Board President

u:\cob_tcb\20180226_tcb_ltr.docx

c: Jerry Dunning, Citizen Board Member
Daniel Brooks, Citizen Board Member
Pierre Jomini, Citizen Board Member
Ron Alles, Citizen Board Member

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: W.O. 16-05 Central Avenue Road Improvements - 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 Central Avenue from 32nd Street West to Shiloh Rd., with improvements that include curb and gutter, sidewalk, and trail. This project is proposed to be constructed as a work order instead of 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 relative to each property.

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.

ALTERNATIVES ANALYZED

The Council may:

- 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 arterial fee, gas tax and direct property assessments, for a total estimated budgeted amount of \$4,834,000.

FY 18 Budgeted Amounts	\$4,849,000
Estimated Assessments	\$185,000
Arterial Fee Funds	\$4,594,000
Gas Tax Funds	\$70,000

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

RECOMMENDATION

Staff recommends that the City Council approve the Resolution ordering improvements identified in W.O. 16-05, Central Avenue Road Improvements.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

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: **A RESOLUTION RELATING TO W.O. 16-05, CENTRAL AVENUE ROAD IMPROVEMENTS; ORDERING IN CERTAIN LOCAL IMPROVEMENTS AND DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO FINANCE 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 REGULATIONS UNDER THE INTERNAL REVENUE CODE** (the "Resolution") was duly adopted by the City Council of the City at a meeting on March 12, 2018; 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: _____;
or were absent: _____.

WITNESS my hand officially this _____ day of _____, 2018.

Denise Bolhman
City Clerk

RESOLUTION NO. 18 - _____

A RESOLUTION RELATING TO W.O. 16-05, CENTRAL AVENUE ROAD IMPROVEMENTS; ORDERING IN CERTAIN LOCAL IMPROVEMENTS AND DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO FINANCE 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 REGULATIONS UNDER THE INTERNAL REVENUE CODE.

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

Section 1. Authorization. Certain curbs, gutters, sidewalks, drive approaches, alley approaches and/or appurtenant features or a combination thereof in certain locations in the City have deteriorated, settled and cracked, or none exist, and the safety and convenience of the public require installation, construction, reconstruction, repair and/or replacement thereof. Pursuant to M.C.A. 7-14-4109, the Council is authorized to order the installation, construction, reconstruction and/or replacements of certain curbs, gutters, sidewalks, drive approaches and/or appurtenant features or a combination thereof (the "Improvements") in certain locations in the City and without creation of a special improvement district.

Section 2. Ordering of Improvements. It is hereby ordered that the Improvements, consisting of the construction and installation of curbs, gutters, sidewalks, drive approaches and appurtenant features as shown on Exhibit A hereto and as more particularly described herein, be installed, constructed, reconstructed, repaired and/or replaced.

Section 3. Estimated Costs of the Improvements. The City estimates that the costs of the Improvements are \$185,000. Costs of the Improvements include costs of the design, engineering, construction and installation of the Improvements, costs of funding a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund"), costs associated with the sale of the Bonds (as hereinafter defined), and all other incidental costs as described below:

Construction Costs	\$132,872
Third Party Engineering Costs	20,696
City Engineering (Project Management)	5,282
Finance	1,200
Revolving Fund	9,250
Bond Discount	3,700
Issuance Costs	12,000
<hr/>	
Total Assessed Costs	\$185,000

Section 4. Property to be Assessed. The properties which are adjacent to the Improvements will be assessed for costs of the Improvements as shown on Exhibit B hereto. The cost to be assessed against each property will vary depending upon the actual construction that is required adjacent to each such property.

Section 5. Property Owner Option to Construct Improvements. Notice of passage of this Resolution shall be mailed to all affected property owners. Each such owner will have thirty (30) days from the date of said notice in which to install the Improvements with respect to its property at its own expense. In the event that any owner does not install the Improvements with respect to its property, the City will install such Improvements and will assess the costs of the Improvements against such property.

Section 6. Payment for Improvements. Costs of the Improvements (unless paid directly by the affected property owner) are to be paid from the proceeds of Sidewalk, Curb, and Gutter Improvement Bonds (the "Bonds") in an aggregate principal amount not to exceed \$185,000.

Section 7. Bond Financing; Pledge of Revolving Fund; Findings and Determinations. The Bonds will be repaid from the assessments for costs of the Improvements, together with interest thereon calculated pursuant to M.C.A. 7-21-4189, to be levied against the properties to be assessed for the Improvements. Assessments for the costs of the Improvements, together with interest thereon, shall be payable over a term not exceeding 12 years, each in equal semiannual installments as this Council shall prescribe in the resolution authorizing the issuance of the Bonds. Principal of and interest on the Bonds will be paid from such assessments.

All property owners in the District shall have the opportunity to prepay their assessments prior to the sale of Bonds. After the Bonds are issued, all property owners to be levied for the Improvements shall have the right to prepay assessments as provided by law.

This Council further finds that it is in the public interest, and in the best interest of the City and the properties to be assessed for the Improvements, to secure payment of principal of and interest on the Bonds by the Revolving Fund and hereby authorizes the City to enter into the undertakings and agreements authorized in Section 7-12-4225 in respect of the Bonds.

In determining to authorize the issuance of the Bonds and the pledge of the Revolving Fund therefor, this Council has taken into consideration the following factors:

(a) Estimated Market Value of Parcels. The estimated market value of the properties to be assessed for the Improvements as of the date of adoption of this resolution, as estimated by the County Assessor, ranges from \$578 to \$1,878,544 and is set forth in Exhibit B. The estimated average market value of the properties to be assessed for the Improvements is \$332,887 and the median market value of the

properties to be assessed for the Improvements is \$187,379. The parcel listed on Exhibit B with a market value of \$578 (tax code D11511) will be assessed \$26,530.42 for costs of the Improvements. Although this parcel currently has a low market value, it has been master planned for development and is located adjacent to utilities within City limits. The special assessments to be levied against each property listed on Exhibit B hereto are less than the increase in estimated value of the properties as a result of the construction of the Improvements.

(b) Diversity of Property Ownership. There are a total of 22 properties to be assessed for the Improvements and such properties are owned by 17 separate owners.

(c) Comparison of Special Assessments, Property Taxes and Market Value. Based on an analysis of the aggregate amount of the proposed assessments, any outstanding assessments (whether or not delinquent), and any delinquent property taxes (as well as any known industrial development bonds theretofore issued and secured by a mortgage against a property to be assessed for the Improvements) against each property to be assessed for the Improvements in comparison to the estimated market value of such property after the Improvements, the City concludes that, overall, the estimated market value of the properties to be assessed for the Improvements exceeds the sum of the proposed assessments, outstanding assessments and delinquent property taxes, and is set forth in Exhibit B hereto.

(d) Delinquencies. An analysis of the amount of delinquencies in the payment of outstanding assessments or property taxes levied against the properties to be assessed for the Improvements is set forth in Exhibit B hereto, which analysis shows that of 22 properties, 0 properties were delinquent.

(e) Public Benefit of the Improvements. The Improvements are required for the safety and convenience of the public. Pursuant to the City's Subdivision and Site Development Ordinances, and under City Council policies, the cost of installation of new curb, gutter, and drive approaches is to be borne by the adjacent property owners.

8.1 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.

8.2 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 provision 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.

8.3 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 \$185,000 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.

8.4 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.

8.5 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.

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

Mayor

Attest:

City Clerk

Regular City Council Meeting

Meeting Date: 03/12/2018

TITLE: Public Hearing to Vacate Portions of Right of Way within Silver Creek Estates

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 re-platting 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. 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:

- After holding a public hearing, approve to vacate the above mentioned right of way; or
- After holding a public hearing, do not approve the vacation. If not approved, the developer will not be allowed to move forward with the re-platting of Silver Creek Subdivision.

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 conduct a public hearing and approve the vacation of portions of right of way within Silver Creek Estates.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution to Vacate

RESOLUTION NO. 18-_____

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA,
DISCONTINUING AND VACATING **portions of Right of
Way within Silver Creek Subdivision Estates.**

WHEREAS, a proper petition was filed with the City Council
of the City of Billings, Montana, as per Section 22-601
BMCC, requesting discontinuance and vacation of
**portions of Right of Way within Silver Creek
Subdivision Estates** as described hereinafter; and

WHEREAS, a public hearing was properly noticed and held as required
by law.

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

1. **DISCONTINUANCE AND VACATION.** Pursuant to Sections 7-14-4114
and 7-14-4115, M.C.A., **portions of Right of Way within Silver Creek
Subdivision Estates** more particularly described as follows:

Right-of-way vacations within Silver Creek Subdivision Estates, according to the
official plat on file in the office of the Clerk and Recorder of Yellowstone County,
Montana, under Document No. 3749073; said vacations being more particularly
described as follows, to-wit:

All of Silver Creek Trail from the western property line of Block 1, Lot 18 of Silver
Creek Subdivision Estates to Gold Creek Trail and all of Blue Mountain Trail and the
right of way between Lots 22 and 23, Block 1 of Silver Creek Subdivision Estates and
the right of way between Lots 26 and 27, Block 1 of Silver Creek Subdivision Estates
being more described on the Right-of-Way Exhibit, attached.

Is hereby discontinued, abandoned and vacated and shall revert to
adjacent property owners of Silver Creek Subdivision.

2. PUBLIC INTEREST. The discontinuance, vacation and abandonment of the above described **portions of Right of Way within Silver Creek Subdivision Estates** is in the best interest of the public and can be done without any public detriment.

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

THE CITY OF BILLINGS:

BY: _____
William A. Cole MAYOR

ATTEST:

BY: _____
Denise R. Bohlman CITY CLERK

