

REVISED 4/5/18 (ITEM 4 ADDED)
CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

April 9, 2018

6:30 P.M.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Friedel

ROLL CALL: Councilmembers present on roll call were:

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

MINUTES: March 26, 2018

COURTESIES:

PROCLAMATIONS:

- National Public Safety Telecommunicators' Week (April 8-14, 2018)
- Earth Day (April 22, 2018)

ADMINISTRATOR REPORTS - BRUCE MCCANDLESS

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: 1, 3 & 4 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. **Airport Exterior Finish Insulation System Repair and Replacement Project.** (Opened 3/27/18) Recommend re-bidding project at a later date.
 2. **Waterborne Traffic Paint.** (Opened 3/27/18) Recommend Ozark Materials, LLC; average three year price, \$9.45 per tote; \$9.85 per bucket.
 3. **W.O. 16-05, Central Avenue Road Improvements.** (Opened 3/27/18) Recommend CMG Construction, LLC; \$5,060,000.
 4. **W.O. 18-04, 2018 ADA Ramp Replacement Project.** (Opened 3/27/18) Recommend J & J Concrete, Inc.; \$92,640.
 - B. **Acceptance** of Federal Aviation Administration Airport Improvement Program Grant for 2018.
 - C. **Agreement and Purchase** of fifteen workstations for the new 9-1-1 facility; \$221,965.98.
 - D. **Agreement and Purchase** of UV disinfection equipment parts with DC Frost Associates, Inc.; \$161,203.40.
 - E. **Approval** of the assignment and transfer of the Non-Commercial Aviation Ground Lease from Kent Williams to Billings Flying Service, Inc.
 - F. **Grant Application Request** to submit application for AmeriCorps VISTA and authorize City staff to negotiate and finalize the project if awarded.
 - G. **Second/Final Reading Ordinance** allowing a Billings Police Department Technology Surcharge on all citations and complaints, criminal and traffic, to fund the electronic citations project.
 - H. **Second/Final Reading Ordinance for Zone Change 963:** a zone change from Residential 9,600 (R-96) to Neighborhood Commercial (NC) on a 24,643 square foot parcel of land located at 4130 State Avenue. Skip King, owner/applicant; Bill Morgan, agent. Approval of the zone change and adoption of the findings of the 10 criteria.

I. **Final Plat Approval** of Zimmerman Acreage Tracts Subdivision.

J. **Bills and Payroll:**

1. March 5 and 6, 2018
2. March 10, 2018
3. March 14 and 16, 2018

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION** approving the Tax Increment Finance Policy. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
3. **APPROVAL** of One Big Sky Memorandum of Understanding, including a \$100,000 General Fund payment and approving the line of credit agreement between Downtown Billings Partnership and Big Sky Economic Development. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
4. **APPROVAL** of the creation of a Council Committee to review RFP responses from executive recruitment companies. 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: 04/09/2018

TITLE: Billings Logan International Airport Exterior Finish Insulation System Repair and Replacement Project

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

Presentation: No

PROBLEM/ISSUE STATEMENT

Included in the Airport's Capital Improvement Program is the Exterior Finish Insulation System (EFIS) Repair/Replacement Project for the Airport's Terminal and Operations Buildings. EFIS is an exterior wall covering, also known as Dryvit, and consists of a layer of high density insulation adhered to a substrate and then surface coated with a colored layer of acrylic based Portland cement, which is troweled onto the insulation board. The service life for the EFIS is usually 10-15 years. The existing EFIS is 25 years old and performed very well until last year when the exterior of the system showed signs of movement and cracking, caused by edges of the insulation telegraphing through the outer finish layer. The Airport had the EFIS at both buildings inspected, including test cores taken at several locations. These tests found the insulation board installed on the Operations Building had become detached from the substrate making the whole wall system unstable. Based on this information, the best way to proceed is to remove and replace the EFIS. The inspection of the Airport Terminal Building indicated some of the expansion joints in the EFIS were peeling away and needed to be replaced. Additionally, one of the walls needs to have the finish coat repaired and repainted.

This project was advertised in the *Yellowstone County News* on March 9,16, and 23, and was posted on the City and the Airport's Websites. No bids were received on this project. Staff will evaluate alternative exterior finish systems and advertise this project at a later date.

ALTERNATIVES ANALYZED

City Council may:

- Approve staff recommendation to delay the project, analyze alternative exterior finishes, and rebid at a later date; or
- Decline to approve staff recommendation and direct staff on how to proceed.

FINANCIAL IMPACT

There is no financial impact for this project at this time, although there is \$300,000 budgeted in the Airport's capital account for the new exterior finish.

RECOMMENDATION

Staff recommends that the City Council delay the Airport Exterior Finish Insulation System Repair and Replacement project, analyze alternative exterior finishes, and rebid at a later date.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Public Works Department Waterborne Traffic Paint Purchase

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The Public Works Department uses water based traffic paint on City streets for painting road centerlines, crosswalks and curbs. The Department annually uses approximately 11,000 gallons of paint. The Public Works Department advertised for bids for the traffic paint in the *Yellowstone County News* and on the City's website. Bids were opened on March 27, 2018. The contract award will be based on the lowest three year average per gallon price.

ALTERNATIVES ANALYZED

City Council may:

- Approve purchasing the traffic paint, or;
- Disapprove purchasing the traffic paint, which will result in the road centerlines, crosswalk and curbs not being painted in 2018.

FINANCIAL IMPACT

The cost for waterborne Traffic Paint will be funded through the Public Works Department, Street/Traffic Division operation and maintenance accounts. Bids were received on March 27, 2018 and are based on a price per gallon cost. Five suppliers responded to the invitation for bids and the bidding results are as follows:

Vendor	Price per Gallon Totes White Yellow	Price per Gallon Buckets White Yellow	Avg 3 yr price Totes/Buckets
Colorado Paint Company	1st yr \$9.50 \$9.50 2nd yr \$9.75 \$9.75 3rd yr \$10.00 \$10.00	1st yr \$9.60 \$9.60 2nd yr \$9.85 \$9.85 3rd yr \$10.10 \$10.10	\$9.75 \$9.85
Ennis-Flint Inc.	1st yr \$9.75 \$9.75 2nd yr \$10.24 \$10.24 3rd yr \$10.73 \$10.73	1st yr \$10.25 \$10.25 2nd yr \$10.74 \$10.74 3rd yr \$11.23 \$11.23	\$10.24 \$10.74
Ozark Materials LLC	1st yr \$9.16 \$9.35 2nd yr \$9.35 \$9.55 3rd yr \$9.54 \$9.74	1st yr \$9.58 \$9.71 2nd yr \$9.78 \$9.92 3rd yr \$9.99 \$10.13	\$9.45 \$9.85
Allstates Coatings	1st yr \$9.09 \$9.09 2nd yr \$9.54 \$9.54 3rd yr \$9.92 \$9.92	1st yr \$9.62 \$9.62 2nd yr \$10.10 \$10.10 3rd yr \$10.51 \$10.51	\$9.52 \$10.08
Sherwin Williams	1st yr \$9.50 \$9.50 2nd yr \$10.00 \$10.00 3rd yr \$10.53 \$10.53	1st yr \$10.50 \$10.50 2nd yr \$11.05 \$11.05 3rd yr \$11.63 \$11.63	\$10.01 \$11.06

RECOMMENDATION

Staff recommends that the City Council approve purchasing water based traffic paint from the overall three year low bidder Ozark Materials LLC.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Bid Award: W.O. 16-05 Central Avenue Road Improvements

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 16-05 Central Avenue Road Improvements will reconstruct Central Avenue between 32nd Street West and Shiloh Road. The improvements on Central Avenue will include two travel lanes in each direction, a two way left turn lane/raised median, 5 ft sidewalk on the north side, 10 foot trail on the south side, street lights, traffic signal improvements at Central Avenue & 32nd Street West, and roundabouts at Central Avenue & 36th Street West and Central Avenue & 38th Street West. Staff opened bids on March 27, 2018. The contract was advertised on March 2nd, 9th, 16th, and 23rd in the *Yellowstone County News* and on the City's website. CMG Construction, LLC submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award W.O. 16-05, Central Avenue Road Improvements to CMG Construction, LLC in the amount of \$5,060,000.00; or
- Do not award a contract and reject all bids. If this contract is not awarded, Central Avenue will not be reconstructed.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Base Bid
CMG Construction, LLC	\$5,060,000.00
Knife River - Billings	\$5,204,106.65

The project is budgeted in FY18 and the sources are Gas Tax, Arterial Fee, Sanitary Sewer, Water, and property owner assessments.

FY 18 Budgeted Amounts	\$5,169,447.00
This Contract	\$5,060,000.00
Budget Remaining	\$109,447.00

RECOMMENDATION

Staff recommends that the City Council award a contract for W.O. 16-05, Central Avenue Road Improvements to CMG Construction, LLC in the amount of \$5,060,000.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Bid Award: W.O. 18-04; 2018 ADA Ramp Replacement Project

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 18-04, 2018 ADA Ramp Replacement Project, is a project consisting of Americans with Disabilities Act (ADA) accessible ramp construction on the street corners where the City will soon be completing pavement overlays and chip seals and on other corners at various locations throughout Billings.

The annual ramp construction project is in accordance with the City's agreement with the Department of Justice to install/upgrade ramps along streets constructed or reconstructed after 1992 and in specific areas identified by need. The miscellaneous ramp locations were selected based upon neighborhood requests.

The project was advertised on March 9th, 16th, and 23rd, 2018 on the City's Website and in *Yellowstone County News*. Bids were opened on March 27th, 2018 and five bids were received. J&J Concrete, Inc. submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award Work Order 18-04, 2018 ADA Ramp Replacement Project to J&J Concrete, Inc. in the amount of \$92,640; or
- Do not award Work Order 18-04. If not awarded, the City would need to re-bid or cancel the project and construct the ramps in a subsequent year.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Total Bid
J&J Concrete, Inc.	\$92,640
American Concrete	\$105,253
CMG Construction, Inc.	\$117,295
EHC, LLC	\$122,833.50
Askin Construction, Inc.	\$153,567

The funding for this project is included in the approved budget for fiscal year 2018. Gas Tax funds will be used for this project.

Budget	\$110,000
--------	-----------

Previously Encumbered	\$0
This contract	\$92,640
Remaining Budget	\$7,360

RECOMMENDATION

Staff recommends that Council award W.O. 18-04, 2018 ADA Ramp Replacement Project to J&J Concrete, Inc. in the amount of \$92,640.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Acceptance of Federal Aviation Administration Airport Improvement Program Grants for 2018

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

Presentation: No

PROBLEM/ISSUE STATEMENT

Each year the Airport seeks the approval and authorization from the City Council for the Mayor to execute the current year's Federal Aviation Administration (FAA) Airport Improvement Program (AIP) Grants. This year's Grants provide the entitlement and carryover funding to undertake the engineering and construction administration for the planned AIP funded projects. The 2018 projects include Billings Logan International Airport Passenger Terminal Building Expansion (design and planning), North Side Ramp Expansion (design only), Airport Operations Building Paving Project, and the Airfield Pavement Condition Index Survey Study and Report. Since the Airport may receive the Grant funds in a number of smaller individual Grants, Council is being asked to authorize the Mayor to execute each Grant as it is received.

ALTERNATIVES ANALYZED

City Council may:

- Approve the acceptance of this year's AIP Grants, authorizing the Mayor to execute each Grant offer as they are received; or
- Decline the acceptance of this year's AIP Grants, and provide direction to staff on how to proceed.

FINANCIAL IMPACT

It is estimated that the costs for engineering services and construction of these projects could total up to \$4,000,000. This will be funded with a 90% FAA AIP Grant and a 10% local match. The Federal portion will be an estimated \$3,600,000 and the Airport's local match will be an estimated \$400,000. The projects are included in the current budget and local match funds are available in the Airport's Capital account.

RECOMMENDATION

Staff recommends that the City Council approve this year's AIP Grants from the FAA, and authorize the Mayor to execute each grant allocation when they are received for this year's planned AIP funded projects.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 04/09/2018
TITLE: 9-1-1 Center Workstations
PRESENTED BY: William Rash, Interim Fire Chief
Department: Fire
Presentation: No

PROBLEM/ISSUE STATEMENT

The new 9-1-1 Center, which is currently under construction, must be furnished with fifteen (15) workstations to accommodate employees and equipment. Twelve workstations are required in the dispatch room and an additional three workstations are to be installed in the training room.

9-1-1 workstations are specialized pieces of furniture that are configured for up to 10 video display monitors and multiple computer CPUs. Watson workstations were chosen for their durability, employee comfort features, and climate controlled equipment cabinets. Watson is the approved supplier on a competitively bid NASPO contract and Montana cities may purchase this equipment without conducting their own bidding or Requests For Proposals.

ALTERNATIVES ANALYZED

City Council may:

- Approve purchasing fifteen Watson 9-1-1 workstations or;
- Disapprove the purchase and provide further guidance to staff.

FINANCIAL IMPACT

The \$221,965.98 cost for the 15 workstations includes design, delivery and professional installation. This cost was included in the budget for the new facility that was previously approved by City Council. 9-1-1 funds are available for this project.

RECOMMENDATION

Staff recommends that the City Council approve purchasing fifteen Watson emergency communications workstations in the amount of \$221,965.98 for the new 9-1-1 facility.

APPROVED BY CITY ADMINISTRATOR

Attachments

Watson Consoles Services Agreement without attachments



SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 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 Watson Consoles, of 26246 Twelve Trees Lane NW, Poulsbo, Washington 98370, 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 supplying and installing fifteen Mercury Pro work consoles described in the Project and Quote Summary attached hereto as Exhibit “A” and by this reference made a part hereof.

2. **Effective Date:** This Agreement is effective upon the date of its execution and will terminate one year after this date. The parties may extend this agreement, by mutual concurrence, for 60 days, in writing prior to its termination.

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 Two Hundred Twenty One Thousand Nine Hundred Sixty Five dollars and Ninety Eight cents (\$221,965.98) for the work described in Exhibit “A”. 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.

If partial payment is requested by Contractor, it shall be made upon invoice and said estimate being proportioned to the work completed by the Contractor. City shall deduct five percent (5%) from each pay estimate to be held until the completion of the final scope of work. The final payment shall be made only after acceptance of final invoice by the City, and determination has been made by the City that the scope of work has been satisfactorily completed.

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.

PREVAILING WAGE REQUIREMENTS – MONTANA – BOOKLET ATTACHED

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.

The nature of the work performed or services provided under this contract meets the statutory definition of a "public works contract" under section 18-2-401(11)(a), MCA, and falls under the category of non-construction services. The booklet containing Montana's 2018 Rates for non-construction is attached and may also be found at <http://erd.dli.mt.gov/labor-standards/state-prevailing-wage-rates>.

9. Contractors' Gross Receipts Tax: If applicable, 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 Anne Kindness and Contractor's designated liaison with City is Cliff Peck.

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

By _____
WILLIAM A. COLE, MAYOR

Watson Furniture Group, Inc.

CONTRACTOR (Print Name Above)

By  _____

Print Name Brian Hickson

Print Title Sales Operations Manager

APPROVED AS TO FORM:

By _____
BRENT BROOKS, City Attorney

EXHIBIT "A"

Final Delivery Information

Delivery Address: 911 North 24th Street, Billings, Montana

There is **NO** loading dock available at this facility.

Desired Installation Date: Begin July 9, 2018

Note – Standard lead times are 8 weeks for Synergy and 10 weeks for Mercury to shipment of furniture, after receipt of complete order.

Watson Furniture Group will plan the delivery and installation of console furniture based on the date requested by the customer as noted above. The date given is in understanding that the room(s) where the furniture will be installed will be ready for delivery and installation of console furniture. If the room(s) is not ready by specified date, Watson will need to have at least four (4) weeks notice to reschedule the delivery and installation of console furniture. If four (4) weeks notice is not given, the customer must inform Watson if they want to accept delivery of furniture and store themselves, or if they would like Watson to store the furniture for them. Watson will charge a weekly storage fee of a minimum of \$300 which will be added to the final invoice.

Change Orders

Once a complete order has been turned into Watson Consoles (Watson Furniture Group), customer will have five (5) business days to make any changes to the order which includes, and is not limited to, the style or layout of the furniture and the finish colors. After five (5) days, Watson may charge a change order fee of a minimum of \$500. At that time, a revised quote and new drawings will be issued. The revised drawings will have to be approved and signed by the customer and returned to Watson. The five day grace period will begin again with the acceptance of the approved revisions.

Related Documents

If the following documents, as included in the following pages, are signed by customer, they will be deemed approved and accepted related to this order:

- Drawings (the consoles will be produced as shown in these drawings)
- Color Selection Sheet
- 2016 Mercury Product Updates Overview

Quote Summary

Billings 911 Emergency Call Center

watsonconsoles

360.394.1300

www.watsonconsoles.com

Watson Factory Rep AC / CP

Address Line 1:

City:

State:

Sales Person: Alster Comm / Cliff Peck

Phone Number: 406-360-8244

Specified For: Billings EOC

Address Line 1: New Center
911 N. 24th Street

City: Billings

State: MT

Contact Name: Anne Kindness

Phone Number:

Email Address: kindnessa@ci.billings.mt.us

Project Summary:

PRICING BASED ON NASPO VALUEPOINT CONTRACT # 5715

****OPTION F04.11 - MERCURY PRO CONSOLES - WITH PC's HOUSED AT CONSOLES**

(15) MERCURY PRO CONSOLES - 96" WIDE PRIMARIES WITH 42" HIGH SCREENS

Each Position Includes:

Independently Height Adjustable Monitor Array - Configurations shown on drawings

Environment Control Package - Includes Forced air heat, ambient and task lighting (Not included on Training Consoles)

(26) Technology Ports (Per Technology Sheet)

(1) Dashboard USB Charger Insert

(2) Array Mounted Speaker Brackets

Status Lights - Tri Color (Red-Yellow-Green) Array Mounted

Personal Storage - As shown on drawings

42" Wide Technology Cabinet

Personal Pallet with Drawer

****CUSTOMER PROVIDING OWN PDU's** (Power Distribution Units)**

Assembly of consoles based on empty room, one trip, 1st floor and includes prevailing wage requirements.

1. State and Local Taxes will apply unless proof of exemption is provided with the Purchase Order.
2. Deposit may be required with order; Net 30 days of Shipment of Product.
3. Chairs are for representational purposes only.
4. Lead time average 8-10 Weeks after receipt of Purchase Order.
5. Completed Order consists of a signed Contract or Purchase Order, Signed Drawings, Signed Color Selection Sheet, and Deposit.
6. Change Order Fee (minimum \$500) may be applicable for changes after 5 business days of submission.
7. Pricing will be valid for four (4) months after receipt of Purchase Order. Any orders that have not been manufactured within this time frame may be subject to a price change.

Quote Date 3/27/2018	Expiration Date 5/27/2018	Watson Account Manager: LTD
Console Plan 01		Watson Factory Rep Firm: AC / CP
		Prepared By: JCG
<small>This Document is Confidential & Proprietary (C) 2017 Watson Furniture Group, Inc. All Rights Reserved</small>		File Name: Billings911ECCI.12.cmdrw

Project: Billings 911 Emergency Call Center

watsonconsoles

Sold to

Company name: Billings EOC
 Contact Person: Anne Kindness
 Contact Phone:
 Contact Fax:

Distributor

Company name: AC / CP
 Salesman: Alster Comm / Cliff Pec
 Salesman Phone:406-360-8244
 Salesman Fax:

#	Quantity	Part Number	Description	Sell	Ext. Sell
1	3	HD4W3696S	MERCURY PRO WORKSURFACE WITH DEPTH ADJUSTMENT, 36"D x 96"W x 24-50"H, SINGLE MONITOR ARRAY	\$4,266.36	\$12,799.08
2	9	HD4W3696S	MERCURY PRO WORKSURFACE WITH DEPTH ADJUSTMENT, 36"D x 96"W x 24-50"H, SINGLE MONITOR ARRAY	\$5,463.36	\$49,170.24
3	2	HD4W3696S	MERCURY PRO WORKSURFACE WITH DEPTH ADJUSTMENT, 36"D x 96"W x 24-50"H, SINGLE MONITOR ARRAY	\$5,536.86	\$11,073.72
4	1	HD4W3696S	MERCURY PRO WORKSURFACE WITH DEPTH ADJUSTMENT, 36"D x 96"W x 24-50"H, SINGLE MONITOR ARRAY	\$5,610.36	\$5,610.36
5	1	HGBS1518D-L	MERCURY BRIDGE SPACER, 15"D x 18"H DUAL, LEFT HAND	\$33.60	\$33.60
6	4	HGBS2418D-C	MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, CENTER	\$42.00	\$168.00
7	2	HGBS2418D-L	MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, LEFT HAND	\$42.00	\$84.00
8	3	HGBS2418D-R	MERCURY BRIDGE SPACER, 24"D x 18"H DUAL, RIGHT HAND	\$42.00	\$126.00
9	2	HGBS2418S-C	MERCURY BRIDGE SPACER, 24"D x 18"H SINGLE, CENTER	\$42.00	\$84.00
10	2	HGBS2418S-L	MERCURY BRIDGE SPACER, 24"D x 18"H SINGLE, LEFT HAND	\$42.00	\$84.00
11	2	HGBS2418S-R	MERCURY BRIDGE SPACER, 24"D x 18"H SINGLE, RIGHT HAND	\$42.00	\$84.00
12	4	HGCB96D	MERCURY CABLE BRIDGE, 96"W DUAL	\$693.42	\$2,773.68
13	3	HGCB96S-G	MERCURY CABLE BRIDGE, 96"W SINGLE, WITH GROMMET	\$418.74	\$1,256.22
14	4	HGCB96S-N	MERCURY CABLE BRIDGE, 96"W SINGLE, NO GROMMET	\$397.74	\$1,590.96
15	3	HGSOCBKT42L	MERCURY OUTSIDE CORNER BRACKET, 42"H	\$16.80	\$50.40
16	3	HGSOCBKT42R	MERCURY OUTSIDE CORNER BRACKET, 42"H	\$16.80	\$50.40
17	1	HGSR3942F	MERCURY RETURN SCREEN, 39"W x 42"H, ALL FABRIC PANEL	\$356.16	\$356.16
18	21	HGSR5142F	MERCURY RETURN SCREEN, 51"W x 42"H, ALL FABRIC PANEL	\$401.94	\$8,440.74
19	11	HGSS9642F	MERCURY SPINE SCREEN, 96"W x 42"H, ALL FABRIC PANEL	\$803.46	\$8,838.06
20	6	HGSWIBKT42	MERCURY INSIDE CORNER BRACKET, 42"H	\$13.02	\$78.12
21	1	HHC1518	MERCURY HUB COVER, 15"D x 18"H	\$19.74	\$19.74
22	4	HMBOBD244224	MERCURY TEAM BASE, OPEN BOX DOOR, 24"D x 42"W x 24"H	\$877.38	\$3,509.52
23	8	HMPD244208	MERCURY TEAM PALLET, WITH DRAWER, 24"D x 42"W x 8"H	\$512.40	\$4,099.20
24	1	HPPD244208L	MERCURY PERSONAL PALLET, WITH DRAWER, 24"D x 42"W x 8"H, LEFT HAND	\$369.60	\$369.60
25	1	HPPD244208R	MERCURY PERSONAL PALLET, WITH DRAWER, 24"D x 42"W x 8"H, RIGHT HAND	\$369.60	\$369.60
26	5	HTB244224L	MERCURY TECHNOLOGY BASE, 24"D x 42"W x 24"H, LEFT HAND	\$1,059.66	\$5,298.30
27	12	HTB244224R	MERCURY TECHNOLOGY BASE, 24"D x 42"W x 24"H, RIGHT HAND	\$1,059.66	\$12,715.92
28	1	S17-0782-115224-O-D-L	MODIFIED HPSOD - MERCURY PERSONAL STACKER, OPEN *10.8"D* x, *52.125"W* x *23.5"H*, *WITH HARDWARE TO ATTACH TO MERCURY HD4 HUBS*, *WITH GROMMET, AS PER DRAWING*, *DUAL*, LEFT HAND	\$616.56	\$616.56
29	1	S17-0782-115224-O-D-R	MODIFIED HPSOD - MERCURY PERSONAL STACKER, OPEN *10.8"D* x, *52.125"W* x *23.5"H*, *WITH HARDWARE TO ATTACH TO MERCURY HD4 HUBS*, *WITH GROMMET, AS PER DRAWING*, *DUAL*, RIGHT HAND	\$616.56	\$616.56
30	8	S18-0172-245118C-NP	MERCURY PRO HUB, 24"D x 51"W x 18"H, CENTER *NO POWER*	\$2,519.45	\$20,155.60
31	6	S18-0172-245118L-N-NP	MERCURY PRO HUB, 24"D x 51"W x 18"H, LEFT HAND, NO GROMMET - *NO POWER*	\$1,779.40	\$10,676.40
32	1	S18-0172-245118R-G-NP	MERCURY PRO HUB, 24"D x 51"W x 18"H, LEFT HAND, WITH GROMMET - *NO POWER*	\$1,799.90	\$1,799.90
33	6	S18-0172-245118R-N-NP	MERCURY PRO HUB, 24"D x 51"W x 18"H, RIGHT HAND, NO GROMMET-*NO POWER*	\$1,779.40	\$10,676.40
34	1	S18-0174-153918L-G-NP	MERCURY PRO HUB, 15"D x 39"W x 18"H, LEFT HAND, GROMMET - *NO POWER*	\$1,176.70	\$1,176.70
35	30	TXXSPKBKT	SPEAKER BRACKET, ARRAY MOUNT	\$12.60	\$378.00
36	15	TXXSTATUS	STATUS LIGHT	\$380.10	\$5,701.50
37	60	TXXTECHAUDIO25	TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft	\$13.44	\$806.40
38	90	TXXTECHDATA15	TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 15 Ft	\$18.06	\$1,625.40

Project: Billings 911 Emergency Call Center

watsonconsoles

Sold to

Company name: Billings EOC
 Contact Person: Anne Kindness
 Contact Phone:
 Contact Fax:

Distributor

Company name: AC / CP
 Salesman: Alster Comm / Cliff Pec
 Salesman Phone:406-360-8244
 Salesman Fax:

#	Quantity	Part Number	Description	Sell	Ext. Sell
39	30	TXXTECHUSB-CHRG	TECH LINK, USB CHARGER INSERT	\$57.96	\$1,738.80
40	210	TXXTECHUSB15	TECH LINK, USB INSERT (TYPE A), FEMALE / FEMALE WALL PLATE COUPLER - Black, 15Ft	\$16.80	\$3,528.00
41	1	TXXVARRAY20	20" VERT. ARRAY EXTENSION BKT	\$112.14	\$112.14

Subtotal Product \$188,741.98
 Installation \$29,309.00
 Freight \$3,915.00
Total \$221,965.98
Grand Total \$221,965.98

Regular City Council Meeting

-- **Meeting Date:** 04/09/2018

TITLE: Bid Award – Replacement of UV Disinfection Equipment Parts

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The Water Reclamation Facility (WRF) uses ultraviolet (UV) light to disinfect treated wastewater before it is returned to the Yellowstone River. The WRF needs to purchase replacement parts for the UV disinfection equipment to meet the discharge permit requirements set by the Montana Department of Environmental Quality. DC Frost Associates, Inc. is the only distributor for the parts that are specific to the WRF's UV disinfection equipment. Thus, it was necessary to obtain a price proposal from a sole source provider rather than competitively bidding for the equipment.

ALTERNATIVES ANALYZED

City Council may:

- Approve the contract for replacing UV disinfection equipment parts from DC Frost Associates, Inc.; or;
- Disapprove the contract award and provide additional guidance to staff.

FINANCIAL IMPACT

There are sufficient funds in the FY 2018 Wastewater Fund to purchase the UV parts.

RECOMMENDATION

Staff recommends that the City Council approve purchasing replacement UV disinfection equipment parts from DC Frost Associates, Inc. in the amount of \$161,203.40 plus shipping and handling.

APPROVED BY CITY ADMINISTRATOR

Attachments

DC Frost Quote

Date: 2/14/2018

Requester Name: Shaun Emerick

Division: Public Works WRF

Supplier Information

720-943-2995

Vendor: DC Frost Associates, Inc.

Contact #: 303-477-1970 ext.1040

Contact Name: Debby Patton

Amount: \$161,203.40

Scope of Work: Supply the City of Billings WRF with the equipment listed on the attached sheet.

Item must match existing equipment because they have to match existing housings.

Item is a repair part for existing equipment OR item is to be attached to existing equipment.

Technical Characteristics of requested item are essential to our needs because

This equipment is for the screens in the Headworks. For screening out large debris.

Product is proprietary; no other manufacturer of this type of product exists.

Only known vendor to service or provide this type of product in this region.

Other manufacturers of this type of product do not meet our requirements:

Manufacturer's Name:

Reason:

Manufacturer's Name:

Reason:

Other reason not listed above:

Please attach all appropriate documents and forward. Thank you.



EXHIBIT "A" - (cont.)

SCOPE OF WORK



DC Frost Associates, Inc
 A Coombs Hopkins Company
 2855 Mitchell Drive, Suite 215
 Walnut Creek, CA 94598

Quotation

Date	Quote #
1/31/2018	100333

Bill To

Billings Public Works
 Accounts Payable
 2251 Belknap Avenue
 Billings, MT 59101

Ship To

Billings, MT WWTP
 Attn: Shaun Emerick
 725 Highway 87 East
 Billings, MT 59101

E-mail: emericksr@ci.billings.mt.us
 Phone: (406) 657-8359

Equipment		Model	FOB	Project/Serial #	
Trojan		UV3000Plus	Fact. PPA	511586	
Line	Qty	Description	Unit Price	Total	
a	1	Part 015393-S-158NB, Sensor Assy, UV3+ NIST S-158NB	2,148.00	2,148.00	
b	1	Part 015406, Sensor Cable Kit w/cable and grommet	126.50	126.50	
c	1	Part 015237-400, Bracket Assy, UV3+ Sensor 4.0	48.50	48.50	
freight charges are extra and will be added to all invoices.					
Quote Prepared By: Debby Patton			Total: \$2,323.00		

Prices quoted herein are valid for 30 days.
 Payment Terms: Net 30
 If prices quoted do not include sales or use tax, such taxes, if required,
 are to be paid by the Purchaser
 DCF Terms and Conditions apply on all orders.

*We are pleased to offer our quotation on the equipment or service listed above.
 Please contact us if you have any questions.*

Email: parts@chcwater.com

Phone: (800) 964-9733

Fax: (925) 947-6784



DC Frost Associates, Inc

A Coombs Hopkins Company
 2855 Mitchell Drive, Suite 215
 Walnut Creek, CA 94598

Quotation

Date	Quote #
1/31/2018	100334

Bill To

Billings Public Works
 Accounts Payable
 2251 Belknap Avenue
 Billings, MT 59101

Ship To

Billings, MT WWTP
 Attn: Shaun Emerick
 725 Highway 87 East
 Billings, MT 59101

E-mail: emericksr@ci.billings.mt.us
 Phone: (406) 657-8359

Equipment		Model	FOB	Project/Serial #	
Trojan		UV3000Plus	Fact. PPA	511586	
Line	Qty	Description		Unit Price	Total
a	1	Part 794447-ORD, Lamp, GA64T6HE Angle Base (Red Ceramic End) (this is a discount price based on you purchasing quantity of 397 lamps) If you opt to not purchase the 397 lamps, then the price is \$352 each.		276.42	276.42
b	1	Part 917341-100, Ballast Kit, UV3+ G3 Plastic End Caps (old #915378) (this is a discount price based on you purchasing quantity of 54 ballasts) If you opt to not purchase the 54 ballasts, then the price is \$816 each.		641.58	641.58
c	1	Part 327021, Wiper Seal (2 per canister plus 1 for each bank you have) Trojan recommends replacing every year but they usually last 3-4 years. If you have not changed the seals within the last couple of years, you may want to consider doing this.		8.50	8.50
d	1	Part 316144P, O-Ring, Sleeve Seal (10 per pack) - Trojan recommends changing when lamps changed out.		1.43	1.43
Quote Prepared By: Debby Patton				Total:	

Prices quoted herein are valid for 30 days.
 Payment Terms: Net 30
 If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser
 DCF Terms and Conditions apply on all orders.

*We are pleased to offer our quotation on the equipment or service listed above.
 Please contact us if you have any questions.*

Email: parts@chcwater.com

Phone: (800) 964-9733

Fax: (925) 947-6784



DC Frost Associates, Inc

A Coombs Hopkins Company
 2855 Mitchell Drive, Suite 215
 Walnut Creek, CA 94598

Quotation

Date	Quote #
1/31/2018	100334

Bill To

Billings Public Works
 Accounts Payable
 2251 Belknap Avenue
 Billings, MT 59101

Ship To

Billings, MT WWTP
 Attn: Shaun Emerick
 725 Highway 87 East
 Billings, MT 59101

E-mail: emericksr@ci.billings.mt.us
 Phone: (406) 657-8359

Equipment	Model	FOB	Project/Serial #	
Trojan	UV3000Plus	Fact. PPA	511586	
Line	Qty	Description	Unit Price	Total
		<p>THE ABOVE DISCOUNTED PRICES FOR LAMPS AND BALLASTS ARE BASED ON YOU PURCHASING 397 LAMPS and 54 BALLASTS. IF YOU CHOOSE TO CHANGE THE QUANTITY, THEN REGULAR PRICING WOULD BE IN EFFECT.</p> <p>PRICING VALID THROUGH FEBRUARY 28 2018. AFTER THIS DATE, WE WILL NEED TO REQUOTE ALL PARTS.</p>		
Quote Prepared By: Debby Patton			Total:	\$927.93

Prices quoted herein are valid for 30 days.
 Payment Terms: Net 30
 If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser
 DCF Terms and Conditions apply on all orders.

*We are pleased to offer our quotation on the equipment or service listed above.
 Please contact us if you have any questions.*

Email: parts@chcwater.com

Phone: (800) 964-9733

Fax: (925) 947-6784

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Assignment and Transfer from Kent Williams to Billings Flying Service, Inc.

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

Presentation: No

PROBLEM/ISSUE STATEMENT

Kent Williams entered into a Non-Commercial Aviation Ground Lease with the City of Billings on April 21, 1994, and subsequently built an executive hangar on the leased parcel located on the west end of the Airport. Mr. Williams has opted to sell his hangar to Billings Flying Service, Inc.

The sale of the hangar requires several actions by the City Council: (1) approval of an Assignment and Transfer of Mr. William's existing Lease, which will formally transfer the ground Lease on this parcel from Mr. Williams to Billings Flying Service, Inc., and (2) approval of a new Lease with Billings Flying Service, Inc. with a ten-year term to allow for bank financing for the purchase of the hangar. The term of the new Lease with Billings Flying Service, Inc. will commence on April 1, 2018, and terminate on March 31, 2028. Since Billings Flying Service, Inc. will be financing the hangar purchase, a Lessor's Consent to Assignment of Lessee's Interest in Lease to Secure Bank Loan is also required. Also part of this transfer package, is a Memorandum of the new Lease, which will be placed on record with the Yellowstone County Clerk and Recorder's Office.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Assignment and Transfer packet, including a new ten-year Non-Commercial Aviation Ground Lease to Billings Flying Service, Inc.; or
- Disapprove Assignment and Transfer packet, including a new ten-year Non-Commercial Aviation Ground Lease to Billings Flying Service, Inc.

FINANCIAL IMPACT

The first year of this Lease will generate \$5,107.20 of revenue for the Airport. Subsequent years will be adjusted using the Consumer Price Index for Urban Consumers (CPI-U) to keep pace with annual inflation.

RECOMMENDATION

Staff recommends City Council approve the Assignment and Transfer, the new Non-Commercial Aviation Ground Lease with Billings Flying Service, Inc., the Lessor's Consent to Assignment of Lessee's Interest in Lease to Secure Bank Loan, and the Memorandum of the new Lease to complete the hangar purchase and lease transfer from Kent Williams to Billings Flying Service, Inc.

APPROVED BY CITY ADMINISTRATOR



Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Application Submittal for the 2018-2019 AmeriCorps VISTA Project

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

The Community Development Division has been managing the Billings Metro VISTA Project since 2009. The Division is seeking City Council approval to submit an application to continue the Billings Metro VISTA Project for another year in the community.

The Billings Metro VISTA Project supports placements of AmeriCorps VISTA members at nonprofit organizations to reduce the risk of homelessness and create the tools people in poverty need to build sustainable futures. Priority focus areas include education, financial literacy, housing, employment, food security, access to healthcare and services benefiting veterans and military families. Members may also be trained in City-sponsored initiatives to share information and resources with other communities across Montana to further project reach, scope and overall poverty impact. Examples include the development and implementation of a plan to impact homelessness, fair housing, and the expansion of services to assist veterans and their families.

City Council approval for the application would allow the Community Development Division to assist in application preparation and administration of activities on behalf of many community agencies such as Family Promise of Yellowstone Valley, the Housing Authority of Billings, Wise Wonders Children’s Museum, etc. VISTA members may be placed at varying times throughout the year based on availability, including opportunities in May/June for Summer Associates (ten week placements), July/August and January/February (one-year placements).

ALTERNATIVES ANALYZED

City Council may:

- Approve, submittal of an AmeriCorps VISTA application, or;
- Disapprove submittal of an AmeriCorps VISTA application which would lead to the end of the Billings Metro VISTA Project. This would also mean the City will not meet its obligation to spearhead an anti-poverty strategy in order to receive Community Development Block Grant (CDBG) and HOME Investment Partnership Program funding from the U.S. Department of Housing and Urban Development.

FINANCIAL IMPACT

The City has been awarded project grant status by the Corporation for National and Community Service since 2014. As a result, the Corporation for National and Community Service allocated a total grant award of nearly \$500,000 to carry out the project. The Community Development Board and City Council also approved a \$60,000 CDBG allocation to support cost share members, who are prioritized to further the Division's initiatives to impact poverty and homelessness, as per the Community Development Board's request. Host Sites also contribute approximately \$20,000 per year to support the project.

RECOMMENDATION

The Community Development Board and staff recommend the City Council authorize submission of an application for AmeriCorps VISTA and authorize City staff to negotiate and finalize the project, if awarded.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Final and Second Reading for BPD Technology Surcharge for Electronic Citations

PRESENTED BY: Rich St. John, Police Chief

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Police Department has explored electronic ticket writing for three years and wishes to establish long-term funding to purchase, license, maintain, repair and replace/update an electronic-citation system for Billings Police Department. This project was discussed at the November 20, 2017, Council work session and again at the first reading and public hearing on March 26, 2018.

Currently, Officers hand-write all driver, vehicle and offense information onto a citation(s). Support Services Clerks then type this data into the record management system for transmittal to the Court. Electronic citations use scanning, auto-populating and pre-built data tables to streamline the process. The electronic system has the ability to combine multiple citations into one transaction, so the officers – and later police support and court staffs – do not go through the redundant process of writing and entering the same information multiple times. This reduces the possibility of human error.

The Department will eventually deploy electronic-citation capabilities in all patrol vehicles, but recommends the initial installation be limited to the four Selective Traffic Enforcement Program (STEP) vehicles. The initial purchase includes software and a small deployment of hardware to equip four cars, which puts the resources where they will be used most frequently and vigorously and allows BPD to use the software and hardware in the Billings' work environment and climate. This further allows the department to identify and address weaknesses and leverage strengths and efficiencies. This will be an outright purchase by Billings Police Department.

The Billings Police Department requests a surcharge on all citations and complaints, criminal and traffic, to create a technology fund. A \$5.00 surcharge will generate enough revenue to outfit up to 12 cars per year. This surcharge will also fund on-going license and maintenance fees, equipment replacement, and system updates.

An electronic citation writing system brings efficiencies to patrol officers, clerical and court staffs. The electronic systems can save officers about 10 minutes per traffic stop. This savings increases officer safety, reduces citizen inconvenience and translates into greater officer productivity. An electronic system also limits opportunities for human error as officers hand-write and clerks enter information.

ALTERNATIVES ANALYZED

City Council may:

- Approve an ordinance to add the BPD Technology Surcharge to fund electronic citations; or,
- Amend and adopt an ordinance; or,
- Disapprove the ordinance.

FINANCIAL IMPACT

Municipal Court processes an average of 16,000 charges annually, many of which are combined charges and will then only generate one surcharge. The Police Department anticipates the surcharge to generate \$50,000-80,000 per year, which will generate enough revenue to outfit up to 12 cars per year. This surcharge will also fund on-going license and maintenance fees, equipment replacement, and system updates.

RECOMMENDATION

Staff recommends that the City Council approve an ordinance to add the \$5 BPD Technology Surcharge to fund the electronic citations project.

APPROVED BY CITY ADMINISTRATOR

Attachments

10-405 draft ordinance

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY ADDING A SECTION NUMBERED 10-405; PROVIDING FOR THE ASSESSMENT OF A TECHNOLOGY FEE BY MUNICIPAL COURT AS PART OF THE DISPOSITION OF ALL CITATIONS AND COMPLAINTS, CRIMINAL AND TRAFFIC.

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

Section 1. That the Billings, Montana City Code be amended by adding a section numbered 10-405, to read as follows:

Sec. 10-405. – Establishment of Municipal Court Technology Fee.

The Municipal Court shall assess a technology fee of five dollars (\$5.00) as part of the disposition of all citations and complaints, criminal and traffic, for which there is a conviction, bond forfeiture, finding or admission of violation, nolo contendere plea, or plea of guilty entered. This fee shall be assessed to offset expenses, costs or maintenance of equipment necessary to implement and maintain electronic citations and/or complaints for criminal or traffic offenses. This technology fee shall be assessed on each citation or complaint in addition to the regular fines, surcharges and fees at the time of disposition. The amount of the technology fee may be modified by resolution of the city council.

Section 2. EFFECTIVE DATE. This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

Section 3. REPEALER. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 4. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

PASSED by the City Council on first reading this _____ day of _____, 2018.

PASSED, ADOPTED and APPROVED on second reading this _____ day of _____, 2018.

CITY OF BILLINGS

By _____
WILLIAM A. COLE, Mayor

ATTEST:

By _____
DENISE BOHLMAN, City Clerk

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Zone Change 963 - 4130 State Avenue - 2nd reading

PRESENTED BY: Nicole Cromwell

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

This is a zone change request from Residential 9,600 (R-96) to Neighborhood Commercial (NC) on the easterly 195.83 feet of that part of Lot 2 of the Subdivision of Section 9, Township 1 South, Range 26 East, a 24,643 square foot parcel of land. A pre-application neighborhood meeting was held on January 29, 2018, at the Southside Community Center, 901 S 30th Street. The Zoning Commission conducted a public hearing on March 6, 2018, and forwarded a recommendation of approval and adoption of the findings of the 10 criteria on a 4-0 vote. The City Council approved the zone change ordinance on 1st reading on March 26, 2018. A 2nd reading is required to pass the zone change.

Zone Change applications are reviewed using statutory criteria referenced in the Alternatives Analyzed section of this memo. Zone Changes require approval through an ordinance. Zone Changes allow the change from one type of zoning district to another type of zoning – e.g. residential single family to residential multi-family or residential to commercial. A Zone Change cannot have conditions of approval and if approved, permits the owner to use the land for any purpose allowed within the zoning district.

ALTERNATIVES ANALYZED

City Council may:

- Approve the zone change ordinance and adopt the findings of the 10 criteria as recommended by the Zoning Commission;
- Deny the zone change and adopt different findings of the 10 criteria;
- Allow the applicant to withdraw the zone change; or
- Delay action on the zone change request for up to 30 days.

The Planning Division reviewed the application and recommended approval to the Zoning Commission based on the proposed findings of the 10 criteria. The Zoning Commission concurred with the recommendation.

The proposed zoning will allow the current business to remain at an established location and expand the business without complication of mis-matched zoning for the parcel. The 2016 Growth Policy guidelines support the proposed zoning by retaining existing businesses and allowing for necessary expansions. Any new development for off-street parking or new buildings will have to meet the compatibility regulations within the zoning code including screening,

lighting restrictions and landscaping.

Prior to making a decision on the requested zone change, the City Council shall consider the following:

1. Is the new zoning designed in accordance with the Growth Policy?

The proposed zone change is consistent with the following guidelines of the 2016 Growth Policy:

- Essential Investments: Landscaping of public rights-of-way and entryways makes Billings more visually appealing to residents and visitors. Infill development and development near existing City infrastructure may be the most cost effective. Neighborhoods that are safe and attractive and provide essential services are much desired;

The proposed zoning requires any development to install landscaping with a preference for it to be along the street frontage. New buildings, sidewalks, landscaping and fencing would make this area of Billings more visually appealing to residents and visitors. Infill development is the most cost effective since there is already infrastructure in place. Providing basic services near residential development is much desired and convenient to the local residential community.

- Community Fabric: Developed landscape areas in commercial areas encourage more pedestrian activity and vibrant commercial activity. Attractive streetscapes provide a pleasant and calming travel experience in urban and suburban neighborhoods. Cost-effective landscaping of public rights-of-way and entryways makes Billings more visually appealing to residents and visitors.

The proposed zoning will require the developer to install new sidewalks and landscaping which will be more visually appealing to residents and visitors along State Avenue. Providing green space and sidewalks for pedestrian movement in the area.

- Strong Neighborhoods: Neighborhoods that are safe and attractive and provide essential services are much desired.

The proposed zoning will allow the clean up a corner in Billings that has been underused and fallen into disrepair which attracts unwanted activity in the area. New development will provide needed services and be more attractive than what has been on this land for many years.

2. Is the new zoning designed to secure from fire and other dangers?

The new zoning requires minimum setbacks, open and landscaped areas and building separations. The new zoning, as do all zoning districts, provides adequate building separations and density limits to provide security from fire and other dangers.

3. Whether the new zoning will promote public health, public safety and general welfare?

Public health and public safety will be promoted by the proposed zoning. The proposed zoning would allow the developer to market the property to a broad range of businesses. The property has an existing single family dwelling, that could be renovated and still an allowed use, or the structure can be removed and the property can be utilized for commercial office space, or other low impact commercial uses.

4. Will the new zoning facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirement?

Transportation: The proposed zoning will not have any effect on the existing transportation system.

Water and Sewer: The City provides water and sewer to the property. There will be no additional impacts to the system from the proposed zoning.

Schools and Parks: Schools and parks should not be affected by the proposed zoning.

Fire and Police: The subject property is served by city public safety services. The Police and Fire Departments had no concerns with the zone change.

5. Will the new zoning provide adequate light and air?

The proposed zoning provides for sufficient setbacks to allow for adequate separation between structures and adequate light and air.

6. Will the new zoning effect motorized and non-motorized transportation?

The new zoning will have no effect on transportation systems.

7. Will the new zoning promote compatible urban growth?

The new zoning does promote compatibility with urban growth. The proposed zoning will allow this parcel to re-develop into a neighborhood service area with needed local services that are compatible with the existing neighborhood.

8. Does the new zoning consider the character of the district and the peculiar suitability of the property for particular uses?

The proposed zoning does consider the character of the district and the suitability of the property for the proposed use. The proposed zoning will allow the re-development of the land as a commercial use and improve the area with new building.

9. Will the new zoning conserve the value of buildings?

The building on the property is currently in disrepair. Approval of the zone change will conserve the value of the property by allowing redevelopment of the property. The value of existing surrounding buildings and the parcel will be improved by the proposed zoning.

10. Will the new zoning encourage the most appropriate use of land throughout the City of Billings?

The proposed zoning will allow re-development of the land to a new commercial use. Residential development on this corner is not the most appropriate use of the land at this location. Commercial development to buffer residential from high traffic is the best use of the land.

FINANCIAL IMPACT

If the proposed zoning is approved, the applicant may proceed with development of a portion of the lot, cleaning up the parcel in an effort to make it aesthetically pleasing until it can be redeveloped. The new zoning will increase city fees paid based on the new zoning of the property. The new zoning will stabilize the future marketability of the property and will stabilize the tax base for this property.

RECOMMENDATION

The Zoning Commission recommends approval and adoption of the findings of the 10 criteria for Zone Change 963 on a 4-0 vote.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 18-_____

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FOR

The easterly 195.83 feet of that part of Lot 2 of the Subdivision of Section 9, Township 1 South, Range 26 East, a 24,643 square foot parcel of land, generally located at 4130 State Avenue.

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

1. RECITALS. *Title 76, Chapter 2, Part 3, MCA, and Sections 27-302 and 27-1502, BMCC,* provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.

2. DESCRIPTION The easterly 195.83 feet of that part of Lot 2 of the Subdivision of Section 9, Township 1 South, Range 26 East, a 24,643 square foot parcel of land generally located at 4130 State Avenue, is presently zoned **Residential-9600(R-96)** and is shown on the official zoning maps within these zones.

3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **the above described parcel** is hereby changed from **Residential-9600(R-96)** to **Neighborhood Commercial (NC)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Neighborhood Commercial (NC)** as set out in the Billings, Montana City Code.

4. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

5. EFFECTIVE DATE. This ordinance shall be effective from and after final passage and as provided by law.

PASSED by the City Council on first reading March 26, 2018

PASSED, ADOPTED AND APPROVED on second reading April 9, 2018.

CITY OF BILLINGS:

BY: _____
William A. Cole, Mayor

ATTEST:

BY: Denise Bohlman, City Clerk
Zone Change 963 – 4130 State Avenue

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Final Plat of Second Amended Plat of Lot 2A, Block 2, Zimmerman Acreage Tracts Subdivision, 2nd Filing

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

The final plat for the Second Amended Plat of Lot 2A, Block 2, Zimmerman Acreage Tracts Subdivision, 2nd filing, is being presented to City Council for approval. This plat will create 4 lots from a 3.462 acre parcel of land. The parcel is generally located approximately 200 feet south of Rimrock Road on the west side of 46th Street West. The property is legally described as Lots 2-A-1 and 2-A-2, Block 2, Zimmerman Acreage Tracts, 2nd Filing. The parcel is zoned Residential 9600 (R-96). The owner is Russ Holton, and the representing agent is EEC, Inc. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder. The subdivider met all preliminary plat conditions of approval.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the final plat of Second Amended Plat of Lot 2A, Block 2, Zimmerman Acreage Tracts Subdivision, 2nd Filing; or
- Disapprove the final plat of Second Amended Plat of Lot 2A, Block 2, Zimmerman Acreage Tracts Subdivision, 2nd Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in MCA, Section 76-3-611 and BMCC, Section 23-307.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that the City Council approve the final plat of the Second Amended Plat of Lot 2A, Block 2, Zimmerman Acreage Tracts Subdivision 2nd Filing.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat
SIA

**Second Amended Plat of Lot 2A,
Block 2, Zimmerman Acreage Tracts
Subdivision, 2nd filing**

LOCATED IN THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 1 NORTH,
RANGE 25 EAST, P.M.M., CITY OF BILLINGS, YELLOWSTONE COUNTY,
STATE OF MONTANA
July, 2017

SURVEYED FOR: Russ Holton

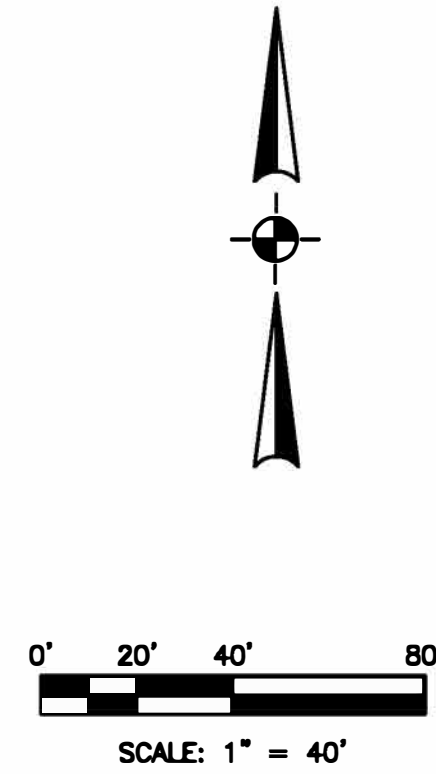
SURVEYED BY: EGGART ENGINEERING COMPANY

TOTAL AREA OF SURVEY
3.46 ACRES.

LEGEND

- PROPERTY CORNER FOUND - (REBAR WITH YELLOW CAP MARKED EEC OR AS OTHERWISE NOTED)
- PROPERTY CORNER SET - 5/8" X 24" REBAR WITH YELLOW PLASTIC CAP MARKED "EEC - 13100ES"
- BRASS CAP MONUMENT BOX TO BE SET UPON COMPLETION OF STREET IMPROVEMENTS

BASIS OF BEARING: AMENDED
PLAT OF LOT 2-A, BLOCK 2,
ZIMMERMAN ACREAGE TRACTS,
2ND FILING



CERTIFICATE OF SURVEYOR AND PROPERTY DESCRIPTION

This is to certify that Scott Swanson, a Licensed Professional Engineer and Land Surveyor, Montana License No. 13100ES, performed a survey in May, 2017, in accordance with the Montana Subdivision and Platting Act, Title 76, Chapter 3, MCA inclusive of a tract of land being: Lots 2-A-1 and 2-A-2, Block 2, of the Amended Plat of Lot 2-A, Block 2, Zimmerman Acreage Tracts, 2nd filing, being Document #3737747, on file at the office of Yellowstone County County Clerk and Recorder, located in the Northeast 1/4 of Section 32, Township 1 North, Range 25 East, P.M.M., City of Billings, Yellowstone County, Montana, containing a gross area of 3.462 acres and net area of 3.047 acres.

Scott Swanson, Licensed Professional Engineer and Land Surveyor
Montana License No. 13100ES

ERRORS AND OMISSIONS REVIEW

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

Examining Land Surveyor

Date _____

CITY ATTORNEY APPROVAL

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

Dated this _____ day of _____, 20____.

Reviewed by: _____

CERTIFICATE OF CITY ENGINEER'S OFFICE

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

IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this _____ day of _____, 20____.

City Engineer's Office

CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA)
) ss
County of Yellowstone)

We hereby certify that we have examined the annexed and foregoing SECOND AMENDED PLAT OF LOT 2A, BLOCK 2, ZIMMERMAN ACREAGE TRACTS SUBDIVISION, 2nd filing, and find that said plat conforms with the requirements of the laws of the State of Montana, and the requirements of The Yellowstone County board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.

IN WITNESS WHEREOF, we have set our hands and the seal of the CITY OF BILLINGS, MONTANA, THIS _____ day of _____, 20____.

CITY OF BILLINGS, MONTANA

By: _____

Mayor

Attest: _____

City Clerk

COUNTY TREASURER'S CERTIFICATION OF TAX PAYMENT

I hereby certify that all real property taxes and special assessments assessed and levied on the land above described are paid pursuant to MCA 76-3-611.

Dated this _____ day of _____, 20____.

Yellowstone County Treasurer

NOTICE OF APPROVAL

STATE OF MONTANA)
) ss
County of Yellowstone)

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

Date _____ President _____

Executive Secretary

OWNERS' CERTIFICATE, PURPOSE OF SURVEY AND CERTIFICATE OF DEDICATION

I, the undersigned land owner, certify that I have caused to be surveyed, subdivided and platted into lots as shown by the plat hereunto annexed, the following described land:

Being Lots 2-A-1 and 2-A-2, Block 2 of the Amended Plat of Zimmerman Acreage Tracts, 2nd filing, Document #3737747, on file at the Office of Yellowstone County Clerk and Recorder, being located in the Northeast 1/4 of Section 32 Township 1 North, Range 25 East, P.M.M., City of Billings, Yellowstone County, Montana, containing 3.462 acres, and all according to the attached Plat. Subject to all easements and/or rights-of-way of record, apparent on the ground or reserved per this survey.

The lands included in all ROW dedications as shown on the annexed plat are hereby granted to the public forever.

The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "UTILITY EASEMENT" to have and hold forever.

There is no park requirement for this minor subdivision pursuant to Sections 76-3-621(3)(e) M.C.A.

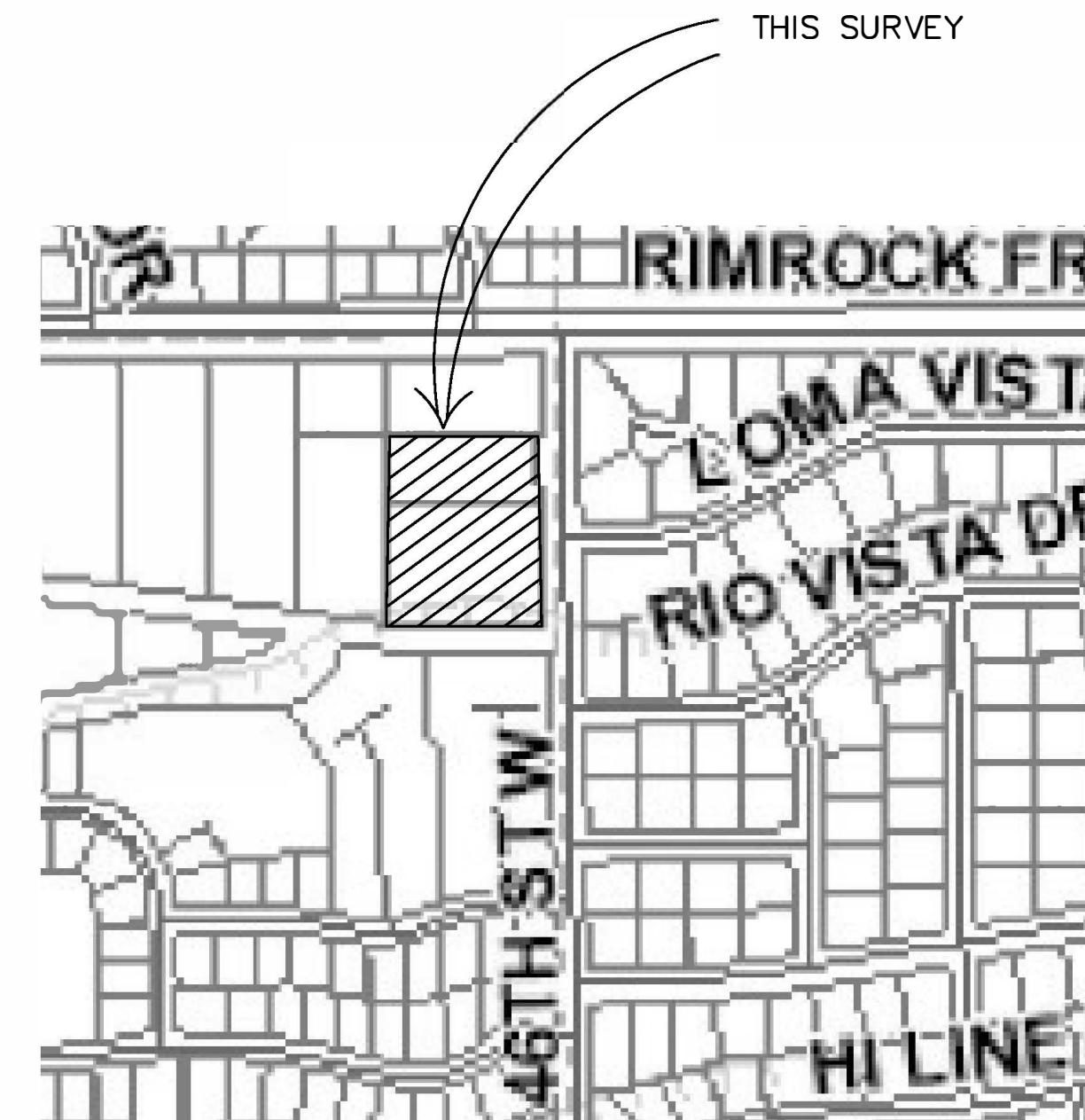
Owner of Lots 2-A-1 and 2-A-2, Block 2 of the Amended Plat of Lot 2-A, Block 2, Zimmerman Acreage Tracts, 2nd filing:

Russell Holton(Signature) _____

STATE OF MONTANA)
) ss
County of Yellowstone)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public for the State of Montana, personally appeared Russell Holton, known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same.

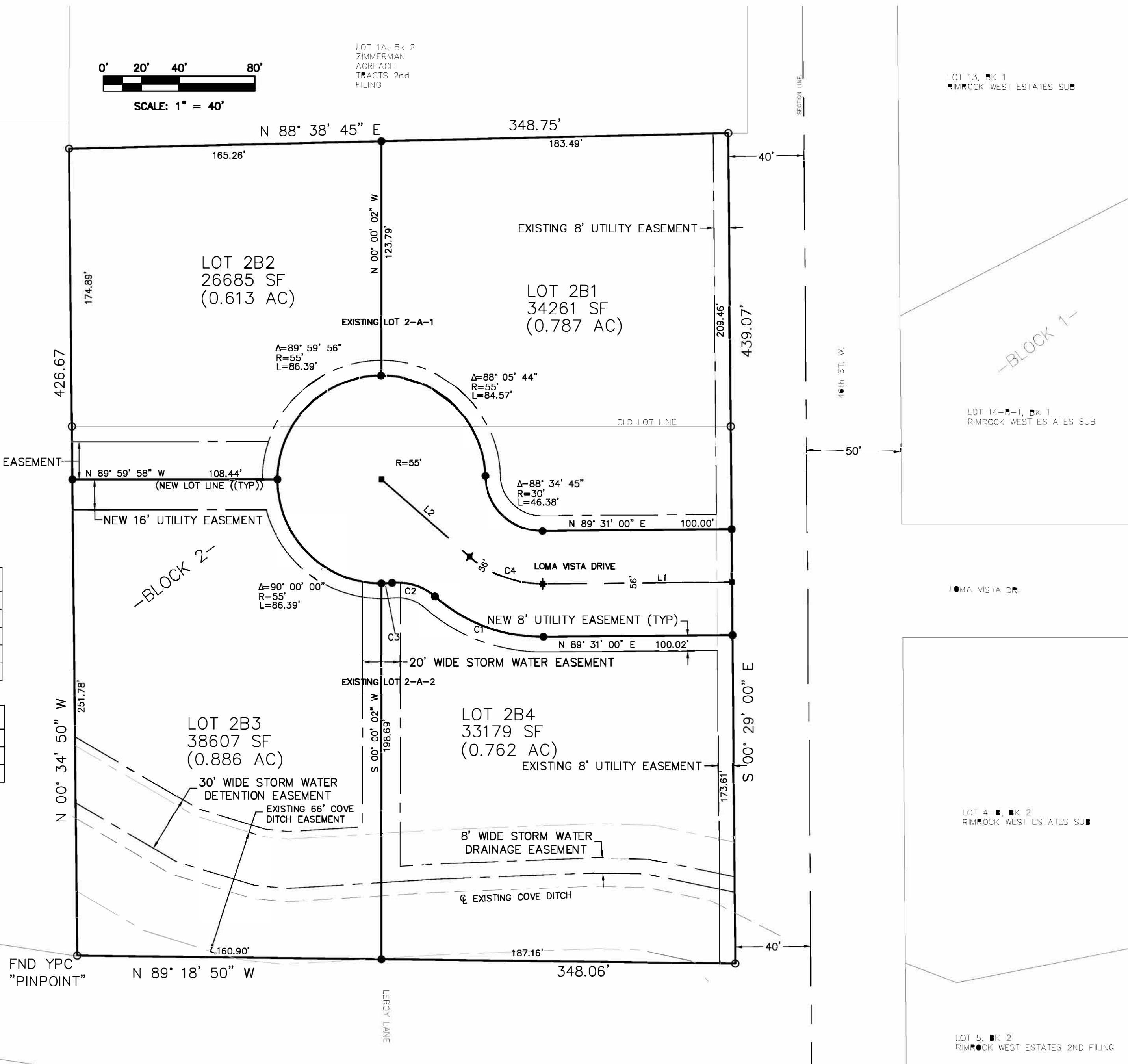
Notary Public for the State of Montana
Printed Name of Notary _____
Residing at _____
My Commission expires _____, 20____



CLERK AND RECORDER FILING INFORMATION

CURVE #	DELTA	RADIUS	LENGTH
C1	41° 35' 58"	86'	62.44'
C2	46° 57' 48"	30'	24.59'
C3	5° 50' 34"	55'	5.61'
C4	41° 35' 42"	58'	42.11'

LINE #	BEARING	LENGTH
L1	S 89° 31' W	100.01'
L2	N 48° 52' 48" W	62.13'



SUBDIVISION IMPROVEMENTS AGREEMENT
2nd AMENDED PLAT OF LOT 2-A, BLOCK 2, ZIMMERMAN ACRAGE TRACTS, 2ND
FILING

Table of Contents
City of Billings

I. Variances	2
II. Conditions that Run with the Land	2
III. Transportation	3
A. Streets	
B. Sidewalks	
C. Street Lighting	
D. Access	
E. Billings Area Bikeway and Trail Master Plan	
F. Public Transit	
IV. Emergency Services	4
V. Storm Drainage	5
VI. Utilities	5
A. Water	
B. Sanitary Sewer	
C. Power, Telephone, Gas, and Cable Television	
VII. Parks/Open Space	5
VIII. Irrigation	5
IX. Soils/Geotechnical Study	6
X. Financial Guarantees	6
XI. Legal Provisions	6

SUBDIVISION IMPROVEMENTS AGREEMENT
2nd Amended Plat of Lot 2-A, Block 2, Zimmerman Acreage Tracts, 2nd Filing

This agreement is made and entered into this ____ day of _____, 20__, by and between Russell Holton whose address for the purpose of this agreement is 547 S. 20th St. W., Billings, MT 59102, hereinafter referred to as "Subdivider," and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as "City."

WITNESSETH:

WHEREAS, the plat of 2nd Amended Plat of Lot 2-A, Block 2, Zimmerman Acreage Tracts, 2nd Filing, located in the City of Billings, Yellowstone County, Montana was submitted to the Yellowstone County Board of Planning; and

WHEREAS, at a regular meeting conducted on 12th day of June, 2017, the City Council conditionally approved a preliminary plat of the 2nd Amended Plat of Lot 2-A, Block 2, Zimmerman Acreage Tracts, 2nd Filing 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 the 2nd Amended Plat of Lot 2-A, Block 2, Zimmerman Acreage Tracts, 2nd Filing 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

Subdivider does not request any variances from the City of Billings Subdivision Regulations for this subdivision.

II. CONDITIONS THAT RUN WITH THE LAND

A. 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.

- B.** Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical survey prior to construction.
- C.** No water rights have been transferred to the lot owners. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners.
- D.** There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.

III. TRANSPORTATION

A. Streets

Loma Vista Drive will be a public street within this subdivision and will be built with a 56' right of way from 46th Street West until the new culdesac which will be built with a 55' foot radius. The street will have 15' radius returns from 46th Street West onto Loma Vista Drive. Loma Vista Drive, from 46th Street West, will be built 34' wide from back of curb to back of curb until entering the culdesac area. The culdesac will be built with a 44 foot radius to back of curb.

Leroy Lane is a platted public street along the south side of this subdivision. No improvements to Leroy Lane will be done with this subdivision. A "Waiver of Right to Protest" will be signed in conjunction with this subdivision which will be binding on future Leroy Lane improvements.

B. Sidewalks

Five foot wide concrete boulevard sidewalks will be placed on both sides of the new Loma Vista Drive and will be constructed by individual lot owners as homes are constructed.

C. Street Lighting

No street lighting is proposed at this time.

D. Access

All access to lots will be from Loma Vista Drive. A one-foot no access strip will be placed along the frontages to 46th St. W and to Leroy Lane within this subdivision.

E. Billings Area Bikeway and Trail Master Plan (BABTMP)

This subdivision is not along the BABTMP and no new trails are proposed with this subdivision. There is a multi use trail on the north side of Rimrock Road, north of this subdivision.

F. Public Transit

This subdivision is less than one mile from the closest MET bus route. It is within the City of Billings where taxi service is available.

IV. EMERGENCY SERVICE

Access is provided to this subdivision from Loma Vista Drive. In addition, fire hydrants will be installed at the required locations as reviewed and approved by the City of Billings, Fire Department. (An existing fire hydrant is located on the east side of 46th Street West directly across from this property and a new fire hydrant will be installed at the west end of the proposed new cul-de-sac.)

Construction of buildings made of combustible Materials shall have adequate fire apparatus access roads and fire hydrant(s) in place to allow for fire suppression requirements. Prior to the issuance of a building permit for construction using combustible materials (i.e. lumber, plywood, wood trusses, etc.), 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 an 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 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.

V. STORM DRAINAGE

This subdivision will comply with the provisions of the Stormwater Management Manual and section 23-706, BMCC, a stormwater management plan shall be submitted and approved by the Engineering Division. The new right of way improvements will surface drain to a detention area on the south side of Loma Vista Drive. Operation and maintenance of the stormwater system, including all appurtenances associated with routing and detention of stormwater, will be the sole responsibility of the Skyridge Estates Homeowners Association.

Discharge fees shall be paid to the Cove Irrigation Company in the amount of \$100.00 per lot per year beginning in 2020.

No structures will be allowed to be constructed within the drainage easements. Fences may be allowed assuming they do not inhibit the function of the stormwater system. Fences within the Cove Irrigation Easement shall be reviewed and approved by the Cove Irrigation Company prior to construction. Any surfacing alterations or landscaping of the stormwater system will be subject to review by the HOA to verify compliance with the Comprehensive Drainage Plan.

VI. UTILITIES

A. Water

A new water main will be extended into this subdivision within the right-of-way of Loma Vista Drive providing water service to proposed Lot 2B2 and Lot 2B3. Lot 2B1 and Lot 2B4 will get their water service from existing services coming out of 46th St. W. An existing water service extending from 46th St. W. to Lot 3B, Zimmerman Acreage Tracts 3rd filing, the lot directly to the west of this subdivision, will be disconnected from the main in 46th St. W. and connected to the new water main located in Loma Vista Drive.

B. Sanitary Sewer

A new sanitary sewer main will be extended into this subdivision within the right-of-way of Loma Vista Drive providing sewer service to Lot 2B2, Lot 2B3, and Lot 2B4. Lot 2B1 will be served from an existing sewer service stubbed out of 46th St. W. Two existing sewer services extending from 46th St. W. to Lot 3B, Zimmerman Acreage Tracts 3rd filing, the lot directly to the west of this subdivision, will be disconnected from the main in 46th St. W. and connected to the new sewer main located in Loma Vista Drive.

C. Power, Telephone, Gas, and Cable Television

As shown on the subdivision plat, there shall be a 8' wide utility easement fronting Loma Vista Drive on each new lot. There is also an 8' wide utility easement along the east boundary line of the lots fronting 46th St. W.

VII. PARKS/OPEN SPACE

There is no parkland requirement for proposed 2nd Amended Plat of Lot 2-A, Block 2, Zimmerman Acreage Tracts, 2nd Filing, as this is a minor subdivision [MCA 76-3-617(3)(a)].

VIII. IRRIGATION

Cove Ditch is located near the southern lot line of this subdivision. This subdivision does not affect the operation of this ditch. There is an existing easement which can be found in the office of the Yellowstone County Clerk & Recorder under Book 59 Page 298 which described the ditch easement. This easement is shown on the subdivision plat.

IX. SOILS/GEOTECHNICAL STUDY

A geotechnical report dated June 28, 2015 by Geoscience, PLLP was performed for the underlying lots of this subdivision within the past three years. The geotechnical report can be viewed at the office of EEC located at 720 Lohwest Lane, Billings, MT, 59106, or if a copy is requested, can be mailed to concerned parties.

X. FINANCIAL GUARANTEES

Except as otherwise provided, subdivider shall install and construct said required improvements with cash or by using the mechanics of a special improvement district or private contracts secured by letters of credit or 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.

XI. 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.

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

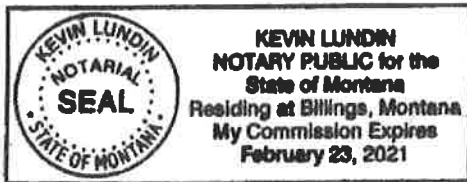
“SUBDIVIDER”


Russell Holton



STATE OF MONTANA)
 : ss
 County of Yellowstone)

On this 28 day of FEBRUARY, 2018, before me, a Notary Public in and for the State of Montana, personally appeared Russell Holton, known to me to be the person, who executed the foregoing instrument and acknowledged to me that he executed the same.




 Notary Public in and for the State of Montana
 Printed Name: KEVIN LUNDIN
 Residing at: Billings
 My commission expires: FEBRUARY 23, 2021

This Agreement is hereby approved and accepted by the City of Billings, this _____ day of _____, 20____.

"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 the 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.

Signature

Print or Type Name

Notary Public for the State of Montana
Residing in _____, Montana

My Commission expires: _____

Waiver of Right to Protest

FOR VALUABLE CONSIDERATION, the undersigned, being the Subdivider and all of the owners of the hereinafter described real property, do hereby waive the right to protest the formation of one or more special improvement district(s) for a period of no more than twenty years from the recording of this waiver, for street light maintenance and energy, and for the construction of streets, street widening, sidewalks, survey monuments, street name signs, curb and gutter, street lights, driveways, traffic signals, and traffic control devices, parks and park maintenance, trails, sanitary sewer lines, water lines, storm drains (either within or outside the area), and other improvements incident to the above which the City of Billings may require.

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:

2nd Amended Plant of Lot 2-A, Block 2, Zimmerman Acreage Tracts, 2nd Filing

Signed and dated this ____ day of _____, 20__.

Subdivider/Owner

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 _____, known to me to be Russell Holton, the person who executed the forgoing instrument and acknowledged to me that he/she executed the same.

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

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

Consent 1. J. 1.

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Payment of Claims March 5 & 6, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,684,938.64 have been audited and are presented for City Council payment approval. A complete listing of the claims dated March 5 & 6, 2018, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_3.5&6.2018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/05/2018	811674	Air Controls-Billings Inc	Water	\$ 1,175.78	Boiler Repair
03/05/2018	811674	Air Controls-Billings Inc	Public Safety	\$ 4,500.00	FIRE 4: REPLACE EXISTING EXHAUST
03/05/2018	811674	Air Controls-Billings Inc	Wastewater	\$ 391.92	Boiler repair
03/05/2018	811679	Arm Scor Cartridge Incorporated	Public Safety	\$ 4,995.00	Invoice 8813 - Officer Ammo
03/06/2018	811820	Billings Depot Inc.	P.W. Admin	\$ 2,824.33	Tenant Fees
03/06/2018	811820	Billings Depot Inc.	Engineering	\$ 11,297.34	Tenant Fees
03/05/2018	811689	Brenntag Pacific Inc	Wastewater	\$ 2,738.90	VIBC Chemical
03/05/2018	811691	Business Tax Section	EOC 911	\$ 6,069.88	Business tax for 911 center construction
03/05/2018	811693	Cardinal Tracking Inc	Parking	\$ 6,112.80	Software license agreement. Ticke
03/05/2018	811693	Cardinal Tracking Inc	Parking	\$ 1,820.00	Software license agreement. Ticke
03/06/2018	811821	Cascade Fire Equipment	Public Safety	\$ 6,750.00	50096, REGULAR WILDLAND
03/06/2018	811821	Cascade Fire Equipment	Public Safety	\$ 3,950.00	50096L, LARGE WILDLAND
03/05/2018	811700	Community Solutions Inc	Municipal Court Grants	\$ 500.00	18 Feb BMC Field Contacts
03/05/2018	811700	Community Solutions Inc	Municipal Court Grants	\$ 900.00	18 Feb BMC ETG
03/05/2018	811700	Community Solutions Inc	Municipal Court Grants	\$ 900.00	18 Feb. BMC ETG
03/05/2018	811700	Community Solutions Inc	Municipal Court Grants	\$ 400.00	Feb. 18 ETC ETG
03/05/2018	811703	CTA Inc	EOC 911	\$ 8,680.76	911 Center Architect and Engineering
03/05/2018	811709	Downtown Billings BID, Inc.	Tax Increment N 27th	\$ 7,068.24	Implementation of Battle of the Plans
03/05/2018	811710	DPS Company LLC	Engineering	\$ 3,459.00	Installation of new door for Chris Hertz
03/06/2018	811822	Ebms	City Health Ins Fund	\$ 1,510.00	March 2018 Fee Breakdown
03/06/2018	811822	Ebms	City Health Ins Fund	\$ 25,815.30	March 2018 Fee Breakdown
03/06/2018	811822	Ebms	City Health Ins Fund	\$ 55,558.30	March 2018 Fee Breakdown
03/06/2018	811822	Ebms	City Health Ins Fund	\$ 756.00	March 2018 Fee Breakdown
03/06/2018	811822	Ebms	City Health Ins Fund	\$ 1,626.00	March 2018 Fee Breakdown
03/06/2018	811822	Ebms	City Health Ins Fund	\$ 4,689.60	March 2018 Fee Breakdown
03/05/2018	811715	Empire Garage Owner's Association	Parking	\$ 7,837.42	City of Billings February Assessment.
03/05/2018	811716	Energy Laboratories Inc	Water	\$ 3,378.75	WTP- Monitoring B18020545
03/06/2018	811823	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Adan Trevizo 432 Custer Avenue
03/06/2018	811824	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Kyle Jones 3961 Cambridge
03/06/2018	811825	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Tamara Bowden 1145 Cook
03/06/2018	811826	Fisher Construction, Inc	EOC 911	\$ 600,918.90	911 Center construction
03/05/2018	811722	Gillig Corporation	Transit	\$ 18.26	AUTO & TRUCK MAINT.ITEMS
03/05/2018	811722	Gillig Corporation	Transit	\$ 557.19	AUTO & TRUCK MAINT.ITEMS
03/05/2018	811722	Gillig Corporation	Transit	\$ 914.29	AUTO & TRUCK MAINT.ITEMS
03/05/2018	811722	Gillig Corporation	Transit	\$ 1,600.47	BUS MET PO NUM 305340
03/05/2018	811725	Gross Automation LLC	Wastewater	\$ 2,901.00	Voltage Regulator
03/06/2018	811827	Hach Company	Water	\$ 20,105.00	Analyzer used for analyzing drinking
03/06/2018	811827	Hach Company	Water	\$ 44,764.68	QuikChem 8500 Auto Analyzer used for
03/06/2018	811827	Hach Company	Water	\$ 402.10	Additional charges due to freight, not in
03/05/2018	811729	High Point Networks LLC	Telephone System	\$ 335.00	Dell R7610 voice mail maintenance
03/05/2018	811729	High Point Networks LLC	General	\$ 1,052.50	Justice Web Public Facing Web Server -

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/05/2018	811729	High Point Networks LLC	Information Resources	\$ 5,915.00	R-970XX-COTERM:Extremeworks
03/05/2018	811733	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
03/06/2018	811828	Industrial Communications & Electronics	Solid Waste	\$ 25,280.00	Portable and mobile 800 MHz radios
03/05/2018	811735	InfoSend Inc	Water	\$ 1,759.67	Postage Fees
03/05/2018	811735	InfoSend Inc	Wastewater	\$ 1,173.12	Postage Fees
03/05/2018	811735	InfoSend Inc	Water	\$ 1,151.53	Postage Fees
03/05/2018	811735	InfoSend Inc	Wastewater	\$ 767.68	Postage Fees
03/05/2018	811736	Inland Truck Parts Co	Street/Traffic Oper	\$ 133.68	1-60479
03/05/2018	811736	Inland Truck Parts Co	Street/Traffic Oper	\$ 6,408.20	1-60655
03/05/2018	811737	Interstate Power Systems, Inc.	Transit	\$ 4,342.42	AUTO &TRUCK MAINT.ITEMS
03/05/2018	811737	Interstate Power Systems, Inc.	Transit	\$ 647.36	BUS MET PO NUM 305398
03/05/2018	811737	Interstate Power Systems, Inc.	Transit	\$ 4.42	AUTO &TRUCK MAINT.ITEMS
03/05/2018	811737	Interstate Power Systems, Inc.	Transit	\$ (540.00)	AUTO &TRUCK MAINT.ITEMS
03/05/2018	811737	Interstate Power Systems, Inc.	Transit	\$ 200.12	BUS MET PO NUM 305339
03/05/2018	811746	Matt Bender Real Estate Appraiser and Consultant	Airport	\$ 3,600.00	MM2017-8 Appraisal Report - Land
03/05/2018	811746	Matt Bender Real Estate Appraiser and Consultant	Airport	\$ 400.00	MM2017-8 Appraisal Report - Land
03/05/2018	811755	Montana CSED	Sidewalk Debt Svc	\$ 3,754.64	Payroll Summary
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 278.30	010 490 1000 0
03/06/2018	811829	Montana Dakota Utilities Co	General	\$ 30.43	061 943 1000 6
03/06/2018	811829	Montana Dakota Utilities Co	Public Safety	\$ 13.31	062 907 9494 7
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 70.41	110 490 1000 9
03/06/2018	811829	Montana Dakota Utilities Co	Facilities Mngmt	\$ 395.76	130 733 1000 8
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 505.01	210 490 1000 8
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 891.39	310 490 1000 7
03/06/2018	811829	Montana Dakota Utilities Co	Wastewater	\$ 297.14	310 490 1000 7
03/06/2018	811829	Montana Dakota Utilities Co	General	\$ 109.77	371 101 1000 6
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 1,350.79	410 490 1000 6
03/06/2018	811829	Montana Dakota Utilities Co	Wastewater	\$ 450.27	410 490 1000 6
03/06/2018	811829	Montana Dakota Utilities Co	Public Safety	\$ 560.72	442 190 1000 4
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 4,176.56	500 490 1000 7
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 130.32	510 490 1000 5
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 80.41	527 033 1000 4
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 115.06	566 923 1000 8
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 75.43	600 490 1000 6
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 75.44	600 490 1000 6
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 51.05	610 490 1000 4
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 126.21	666 923 1000 7
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 492.09	700 490 1000 5
03/06/2018	811829	Montana Dakota Utilities Co	Facilities Mngmt	\$ 4,040.95	757 633 1000 2
03/06/2018	811829	Montana Dakota Utilities Co	Solid Waste	\$ 948.38	770 390 1000 2
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 240.66	800 490 1000 4

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 154.98	832 001 1000 1
03/06/2018	811829	Montana Dakota Utilities Co	Wastewater	\$ 31.60	868 563 1000 7
03/06/2018	811829	Montana Dakota Utilities Co	Water	\$ 1,200.28	900 490 1000 3
03/06/2018	811829	Montana Dakota Utilities Co	General	\$ 147.95	927 890 1000 3
03/06/2018	811829	Montana Dakota Utilities Co	Facilities Mngmt	\$ 6,953.18	989 733 1000 0
03/06/2018	811829	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,190.87	993 733 1000 4
03/05/2018	811763	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,845.82	Payroll Summary
03/06/2018	811830	Morrison Maierle Inc	Airport	\$ 142,581.23	AIP-56 Terminal Expansion Project
03/06/2018	811830	Morrison Maierle Inc	Airport	\$ 33,840.47	BLM Storage Facility Project - Design
03/06/2018	811830	Morrison Maierle Inc	Airport	\$ 15,842.36	AIP-56 Terminal Expansion Project
03/05/2018	811767	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,156.65	Payroll Summary
03/05/2018	811770	Neil Drywall Inc	Facilities Mngmt	\$ 869.00	Inv. #3785
03/05/2018	811770	Neil Drywall Inc	Facilities Mngmt	\$ 1,925.00	Inv. #3786
03/05/2018	811771	NorthWestern Energy	Public Safety	\$ 2,777.10	0100476-1: STATION #1 - MONTHLY
03/05/2018	811771	NorthWestern Energy	P.W. Admin	\$ 192.23	Electricity
03/05/2018	811771	NorthWestern Energy	Engineering	\$ 576.70	Electricity
03/05/2018	811771	NorthWestern Energy	General	\$ 1,356.01	Monthly charges for electrical charges to
03/06/2018	811831	NorthWestern Energy	Airport	\$ 31,063.66	0100482-9. Vault Main Account. February
03/06/2018	811831	NorthWestern Energy	Facilities Mngmt	\$ 5,524.62	0100507-3
03/06/2018	811831	NorthWestern Energy	General	\$ 101.61	0712683-2
03/06/2018	811831	NorthWestern Energy	Transit	\$ 24.02	0712764-0
03/06/2018	811831	NorthWestern Energy	Parking	\$ 771.49	0720829-1
03/06/2018	811831	NorthWestern Energy	Parking	\$ 3,639.19	0720834-1
03/06/2018	811831	NorthWestern Energy	Public Safety	\$ 406.61	0720840-8
03/06/2018	811831	NorthWestern Energy	General	\$ 5.85	0722237-5
03/06/2018	811831	NorthWestern Energy	Water	\$ 233.75	0722252-4
03/06/2018	811831	NorthWestern Energy	General	\$ 5.85	0722905-7
03/06/2018	811831	NorthWestern Energy	Water	\$ 156.69	0723043-6
03/06/2018	811831	NorthWestern Energy	General	\$ 7.35	0723090-7
03/06/2018	811831	NorthWestern Energy	General	\$ 5.85	0831702-6
03/06/2018	811831	NorthWestern Energy	General	\$ 185.52	0925496-2
03/06/2018	811831	NorthWestern Energy	Parks Maintenance	\$ 109.55	1059093-3
03/06/2018	811831	NorthWestern Energy	Parking	\$ 1,700.57	1569636-2
03/06/2018	811831	NorthWestern Energy	Parking	\$ 1,090.57	1594282-4
03/06/2018	811831	NorthWestern Energy	Transit	\$ 362.78	1784756-7
03/06/2018	811831	NorthWestern Energy	Public Safety	\$ 380.24	1984150-1
03/06/2018	811831	NorthWestern Energy	Public Safety	\$ 288.97	1984155-0
03/06/2018	811831	NorthWestern Energy	Parking	\$ 2,182.51	3067416-2
03/06/2018	811831	NorthWestern Energy	Parking	\$ 616.73	3279035-4
03/06/2018	811831	NorthWestern Energy	Parking	\$ 100.95	3463478-2
03/05/2018	811779	Proforce Law Enforcement	Public Safety	\$ 311.13	Invoice 336926 - Officer equipment

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/05/2018	811779	Proforce Law Enforcement	Public Safety	\$ 1,398.70	Invoice 336981 - Taser equipment
03/05/2018	811779	Proforce Law Enforcement	Public Safety	\$ 1,432.80	Item 69267/SLI TLR-1 HL TAC GUN
03/06/2018	811832	RDO Equipment Co.	Solid Waste	\$ 11,257.07	PARTS/LABOR 0206
03/06/2018	811832	RDO Equipment Co.	Solid Waste	\$ 2,294.72	PARTS/LABOR FOR UNIT 0252
03/05/2018	811783	Rimrock Foundation	Municipal Court Grants	\$ 1,408.11	January Day Treatment
03/05/2018	811783	Rimrock Foundation	Municipal Court Grants	\$ 2,733.00	Jan. 18 No insurance, copays,
03/05/2018	811783	Rimrock Foundation	Municipal Court Grants	\$ 400.00	Jan. 18 Screenings
03/05/2018	811783	Rimrock Foundation	Municipal Court Grants	\$ 330.00	Jan. 18 Ancillary Groups
03/05/2018	811789	Securitas Security Services USA, Inc	Parking	\$ 756.00	Invoice #W5904507. Additional guard
03/05/2018	811789	Securitas Security Services USA, Inc	Parking	\$ 882.00	Invoice W5910078. Additional guard
03/05/2018	811789	Securitas Security Services USA, Inc	Parking	\$ 1,134.00	Invoice W5929956. Additional guard
03/05/2018	811789	Securitas Security Services USA, Inc	Parking	\$ 1,088.33	Invoice #W5920378. Security Patrol in
03/05/2018	811789	Securitas Security Services USA, Inc	Parking	\$ 1,088.34	Invoice #W5920378. Security Patrol in
03/05/2018	811789	Securitas Security Services USA, Inc	Parking	\$ 1,088.33	Invoice #W5920378. Security Patrol in
03/05/2018	811789	Securitas Security Services USA, Inc	Parking	\$ 1,088.33	Invoice #W5948652. Security Patrol in
03/05/2018	811789	Securitas Security Services USA, Inc	Parking	\$ 1,088.34	Invoice #W5948652. Security Patrol in
03/05/2018	811789	Securitas Security Services USA, Inc	Parking	\$ 1,088.33	Invoice #W5948652. Security Patrol in
03/06/2018	811833	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Jessica Brown 3212 Granger
03/06/2018	811834	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Kyle Jones 3961 Cambridge
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 598.09	303082 FIRE5 DIESEL DELIVERED
03/05/2018	811802	Town & Country Supply Association	Fleet	\$ 15,415.03	305334 PO NUM 305100
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 379.77	305502 FIRE5 - UNLEADED
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 216.58	305505:FIRE 6 #2 DYED DIESEL
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 216.58	305702: FIRE1 BLENDED DIESEL #2
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 204.79	306114 FIRE5 #2 DYED DIESEL
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 1,031.48	306227:FIRE 1 UNLEADED
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 605.67	306286:FIRE3/BLENDED DIESEL 140
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 367.73	306289:FIRE6/BLENDED DIESEL
03/05/2018	811802	Town & Country Supply Association	Airport	\$ 13,508.05	Invoice #305600. Diesel fuel for
03/05/2018	811802	Town & Country Supply Association	Airport	\$ 19,107.20	Invoice #305610. QTA Car Rental Fuel
03/05/2018	811802	Town & Country Supply Association	Solid Waste	\$ 250.50	Propane for the Landfill
03/05/2018	811802	Town & Country Supply Association	General	\$ 661.82	t&c 306228 661.82
03/05/2018	811802	Town & Country Supply Association	Wastewater	\$ 228.41	unleaded fuel
03/05/2018	811802	Town & Country Supply Association	Wastewater	\$ 410.13	unleaded fuel
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 427.80	303082 FIRE3 DIESEL DELIVERED
03/05/2018	811802	Town & Country Supply Association	Fleet	\$ 7,833.26	305479 PO NUM 305100
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 215.79	305502 FIRE 5 BLENDED DIESEL #2
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 240.23	305505:FIRE 6 #1 DYED DIESEL
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 240.23	305702: FIRE1 BLENDED DIESEL #1
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 227.83	306114 FIRE5 #1 DYED DIESEL
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 524.79	306227:FIRE 1&5: #2 DYED DIESEL 502

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 648.94	306287:FIRE1/BLENDED DIESEL 150
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 1,050.81	303084 FIRE1 DIESEL DELIVERED
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 239.42	305502 FIRE 5 BLENDED DIESEL #1
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 582.65	306227:FIRE 1&5: #1 DYED DIESEL 502
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 306.83	303084 FIRE1 UNLEADED DELIVERED
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 151.05	305503 FIRE 3: BLENDED DIESEL
03/05/2018	811802	Town & Country Supply Association	Public Safety	\$ 167.60	305503 FIRE 3: BLENDED DIESEL
03/06/2018	811835	Town & Country Supply Association	Fleet	\$ 13,446.96	306168 PO NUM 305341
03/06/2018	811835	Town & Country Supply Association	Fleet	\$ 16,947.06	306176 PO NUM 305343
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 26.27	Midland Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 22.23	Midland Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 185.29	Midland Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 62.32	Midland Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 159.25	Midland Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 9.89	Midland Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 24.36	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 104.20	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 63.52	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 177.96	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 63.20	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 94.80	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 63.76	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 219.92	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 3.99	Target 00013334 - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 12.97	Target 00013334 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 39.99	Target 00013334 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 51.25	Target 00013334 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 53.99	Target.Com * - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.94	Target.Com * - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Target.Com * - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 15.00	Bargreen Ellingson #11 - PCard
03/06/2018	ACH	U.S. Bank PCards	Engineering	\$ 394.39	City Of Billings Buildin - PCard
03/06/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 36.00	City Of Billings Finance - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 119.06	City Of Billings Pud - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 49.61	City Of Billings Pud - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 158.80	City Of Billings Pud - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 73.25	City Of Billings Pud - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.84	City Of Billings Pud - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 91.58	City Of Billings Pud - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 30.52	City Of Billings Pud - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 94.48	City Of Billings Pud - PCard
03/06/2018	ACH	U.S. Bank PCards	Information Resources	\$ 28.37	Fedex 27353108 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 47.02	Fastenal Company01 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 116.36	Fastenal Company01 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 12.46	Fastenal Company01 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 8.30	Fastenal Company01 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 15.47	Fastenal Company01 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 4.85	Fastenal Company01 - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,183.73	Fastenal Company01 - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 557.99	Fastenal Company01 - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,337.45	Fastenal Company01 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,087.50	Tapco - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 19.57	Tapco - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 800.00	Int'L Code Council - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 85.00	Int'L Code Council Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 24.50	Int'L Code Council Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 85.00	Int'L Code Council Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 215.00	Int'L Code Council Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 574.61	Allegra - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 99.00	Allegra - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 19.25	Graphic Imprints Awards - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 71.25	Graphic Imprints Awards - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 7.50	Graphic Imprints Awards - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 7.50	Graphic Imprints Awards - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 61.25	Rdo Equipment Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 49.91	Rdo Equipment Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 32.37	Rdo Equipment Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 81.97	Rdo Equipment Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 8.99	Rdo Equipment Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 198.54	Interstate Pwr Sys 7 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 185.00	Boxwood Technology - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 569.50	Marine Rescue Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 838.10	Pcm Tigerdirect - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 784.50	Pcm Tigerdirect - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,481.43	Pcm Tigerdirect - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 228.50	Lexisnexis Risk Dat - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 11.89	The Ups Store #4741 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 57.77	The Ups Store 2594 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	General	\$ (4.00)	Oreilly Auto #1551 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 55.75	Oreilly Auto #1551 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 32.36	Oreilly Auto #1551 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 66.67	Oreilly Auto #1551 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 878.63	Oreilly Auto #1551 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 11.23	Oreilly Auto #1551 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 10.79	Oreilly Auto #1549 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 7.19	Oreilly Auto #1549 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 325.65	Wpsg, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 651.30	Wpsg, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 195.00	American Planning A - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 475.00	American Planning A - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 360.00	Stanley Steemer/Blings - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steemer/Blings - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 40.00	Ticket 2018 Montana N - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 40.00	Ticket 2018 Montana N - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 165.71	Anypromo Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 25.98	Ballet Beautiful - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 40.00	Shiloh 14 - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 60.00	Shiloh 14 - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 14.95	Ttp*Tauntonpublisher - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 71.18	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 32.80	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 69.06	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 69.07	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 229.24	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 342.38	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 763.02	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 31.68	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 29.58	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,151.04	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 264.00	Ww Grainger - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 52.25	Mt Gov Online Trns - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 5.00	Mt Gov Online Trns - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 175.00	Mt Gov Online Trns - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 53.78	Mt Mvd Credit Card - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 608.04	Fedexoffice 00022665 - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 129.23	Hotel * Hotelsone.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 313.08	Hotel Quickly Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 96.51	Hotels.Com145002902126 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 53.97	Staples Direct - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 32.40	Exxonmobil 45941648 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 85.00	Taylor & Francis Books - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 32.52	Famousfootwear#2195 - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 115.50	American Water Technologi - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 1,057.09	Thomson West*Tcd - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ (497.09)	American Air0012151807922 - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 373.10	American Air0012171815669 - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 373.10	American Air0012171815670 - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 373.10	American Air0012171815671 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,135.00	Pen*Fdic/Fire Engineer - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 177.98	Lisacs Billingstire Sp - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 30.00	Lisacs Billingstire Sp - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 626.16	Doubletree Greeley At L - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 626.16	Doubletree Greeley At L - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 1,624.16	Doubletree Hotel - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 200.00	Paypal *Montanalibr - PCard
03/06/2018	ACH	U.S. Bank PCards	Fleet	\$ 500.00	Soi*Sbs Rochester Hill - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 55.00	Southerncarlson - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 186.90	Bobcat Of Big Sky - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ (258.15)	Bobcat Of Big Sky - PCard
03/06/2018	ACH	U.S. Bank PCards	Fire Grants	\$ 147.38	Best Western Premier Hel - PCard
03/06/2018	ACH	U.S. Bank PCards	Fire Grants	\$ 147.38	Best Western Premier Hel - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 343.33	Ohd, Lllp - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 343.33	Ohd, Lllp - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 343.34	Ohd, Lllp - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 102.90	Veritiv - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 89.50	Veritiv - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 140.50	Veritiv - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 34.80	Veritiv - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 75.00	Wpy*Dli Erd - PCard
03/06/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 22.86	Bvd*Beenverified.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 2.99	Bvd*Beenverified.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,000.00	Meetings Northwest Llc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 250.80	Focusedtech - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 21.95	Samsclub #4805 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.73	Samsclub #4805 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.96	Samsclub #4805 - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 317.61	Pita Pit - 14-025-Mt E - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,380.00	Conf Crime Agnst Women - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 239.38	Cmon Inn Of Missoula - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 294.23	Provantage - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 294.13	Provantage - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 229.02	Afl*Telecommunications - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 229.02	Afl*Telecommunications - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 13.95	Dynamix Music - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 47.84	Efilemyforms.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 21.86	Patriot Supply - PCard
03/06/2018	ACH	U.S. Bank PCards	Engineering	\$ 255.00	Paypal *Apwarockymo - PCard
03/06/2018	ACH	U.S. Bank PCards	Engineering	\$ 255.00	Paypal *Apwarockymo - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 95.00	Paypal *Beartoothre - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 85.00	Paypal *Beartoothre - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *lape - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 78.15	Paypal *Trsp - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 101.06	Wisptest.Net - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 62.60	Wisptest.Net - PCard
03/06/2018	ACH	U.S. Bank PCards	Property Ins	\$ 199.00	Wpy*Dli Erd - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 150.00	Wpy*Dli Erd - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 75.00	Wpy*Dli Erd - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 75.00	Wpy*Dli Erd - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 195.00	Www.Projectaction.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 550.00	Epa - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 480.00	Epa - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 672.00	Fire Protection Pub Web - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ (24.99)	First Tactical - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 194.88	Lodge At Whitefish Lake L - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 588.00	Zoro Tools Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 78.97	Zoro Tools Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 8.00	Conoco - Dons Auto Car Wa - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 29.90	Conoco - Fics - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 39.68	Conoco - Thriftway #4 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1.69	Conoco - Town Pump Billin - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagiccom - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.86	Fedex 789564531641 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 108.14	Epic Sports, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 46.90	Gotprint.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 38.52	Gotprint.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 38.52	Gotprint.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Park District 1	\$ 50.06	Gotprint.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 82.45	Bauer Clausen Optometry - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 40.00	Billings Clinic Ctc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 280.56	Pitney Bowes Pi - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 186.87	Pitney Bowes Pi - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 112.02	Dnh*Godaddy.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 15.00	Plug N Pay Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ (320.79)	Yrc Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 37.84	Legend Data Systems - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 99.93	Big Horn Resort - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 12,239.62	Big Horn Resort - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 350.36	Big Horn Resort - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 304.53	Big Horn Resort - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 930.00	Big Horn Resort - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 580.40	Big Horn Resort - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 33.10	Sarahs Mexican Food - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 31.42	Cenex Zip Trip07075716 - PCard
03/06/2018	ACH	U.S. Bank PCards	Fire Grants	\$ 37.27	Cenex Zip Trip07082639 - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 50.00	Assn. Of Metro Planning - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 97.23	Comfort Inn Bozeman - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 3.98	Reese & Ray'S Iga P - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 33.75	Travel Guard Group Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.79	American Weldi - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 35.37	American Weldi - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 660.84	American Weldi - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 38.83	American Weldi - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 5.27	Facebk *9Dghlgstf2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 9.73	Facebk *H3Nklfjuf2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 63.45	Facebk *Hf5Q2F6Rf2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 11.55	Facebk *Mf5Q2F6Rf2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 63.85	Facebk *Mr3A7Fsjf2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 110.07	Facebk *Mr3A7Fsjf2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 9.86	Facebk *Nr3A7Fsjf2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 7.14	Facebk *Nr3A7Fsjf2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 1,014.97	Sheraton Ft Worth - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 205.16	Homewood Suites - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 615.70	Mr. Rooter Plumbin - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 205.23	Mr. Rooter Plumbin - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 479.00	Blr/Hcpro - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 720.00	Paypal *Custombio - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *lape - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 375.00	Paypal *lape - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 222.00	Paypal *Montanalibr - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 200.00	Paypal *Montanatrai - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ (78.15)	Paypal *Trsp - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 24.00	Big Sky State Games - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Code 4 Public Safety Edu - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 297.00	Code 4 Public Safety Edu - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Code 4 Public Safety Edu - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 49.57	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 94.89	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 136.56	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 37.41	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 382.06	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 249.26	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 155.88	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 80.08	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 33.20	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 44.40	Norco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 55.50	Jimmy Johns - 2080 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 28.00	Arc*Services/Training - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 765.00	Msu Northern - Tuition - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 510.00	Msu Northern - Tuition - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 900.00	Msu Northern - Tuition - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 225.00	Msu Northern - Tuition - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.16	Ecolab Pest As400 - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 129.38	Ecolab Pest As400 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 105.33	Ecolab Pest Cs - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 99.78	Ecolab Pest Cs - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 89.81	Ecolab Pest Cs - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 159.10	Ecolab Pest Cs - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 264.95	Mitchell Instrument Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 3.19	Holiday Stnstore 0087 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 2,219.99	Exor - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Auto & Recov - PCard
03/06/2018	ACH	U.S. Bank PCards	Fleet	\$ 54.41	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 141.18	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 94.12	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 27.20	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 84.93	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 13.99	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 189.81	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 81.04	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 67.18	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 21.99	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 41.07	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 164.95	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 99.53	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Central Services	\$ 218.40	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 92.34	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 280.28	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 54.60	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 34.10	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 22.73	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 104.01	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 69.34	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 52.71	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 35.14	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 154.12	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Fleet	\$ 94.50	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Fleet	\$ 114.95	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,306.72	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 101.38	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 67.59	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 131.29	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ (71.38)	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 59.35	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 59.34	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 61.14	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 38.98	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 11.99	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 16.62	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 9.33	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 9.32	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 25.49	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 15.49	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 36.71	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 16.99	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 103.98	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 6.69	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 28.11	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 23.85	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 463.92	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 154.17	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 102.78	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 39.38	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 132.06	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Information Resources	\$ 99.40	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Information Resources	\$ 59.76	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Central Services	\$ 189.50	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Central Services	\$ 109.20	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 24.47	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Central Services	\$ 116.70	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 55.48	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 116.79	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 63.40	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 160.49	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 117.58	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 31.44	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 23.78	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 261.81	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 20.97	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 86.74	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 21.18	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 54.46	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 37.53	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 34.15	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 88.75	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.98	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 127.29	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 127.54	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 61.22	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2.19	360 Office Solutions Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Fire Grants	\$ 479.76	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 58.49	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 11.00	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 21.98	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1.43	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 54.96	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.98	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 89.96	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 8.26	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 11.58	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 19.98	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 7.79	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.20	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 11.99	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 8.00	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 27.29	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 94.96	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 38.85	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 17.99	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 34.51	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 18.87	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 59.96	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 3.88	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 2.58	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 93.88	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 17.98	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 17.99	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 34.95	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 7.58	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 50.97	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 4.59	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 5.99	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 15.99	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 26.34	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 18.19	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 49.98	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 8.97	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.97	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 5.87	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 44.94	Heartland Paper Company - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 44.32	Heartland Paper Company - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 82.71	Heartland Paper Company - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
03/06/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 256.66	4Imprint - PCard
03/06/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 1,069.89	4Imprint - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Excel Services - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 15.00	National Registry Emt - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 300.00	In *Gibson Advertising, M - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,075.00	In *Mjr Industries Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 995.00	In *Mjr Industries Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Engineering	\$ 510.00	In *Montana Association O - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Red Wrecker Recovery - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 62.50	Eb 2018 Montana Notar - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 62.50	Eb 2018 Montana Notar - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 125.00	Eb 2018 Montana Notar - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	General	\$ 4.00	Zeecreative - PCard
03/06/2018	ACH	U.S. Bank PCards	Information Resources	\$ 925.00	Act*Active Events Reg - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 925.00	Act*Active Events Reg - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 925.00	Act*Active Events Reg - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Spencers Towing - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.82	Brownells Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 10.00	Myfreebingocardscom - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 275.22	Rimrock Tire - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 175.14	Rimrock Tire - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 1,472.21	Bettymills - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 842.50	Rock River Arms - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 201.02	Sleep Inn & Suites Of Mc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 1,150.00	National Recreation & - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 67.50	Sunset Bowl - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 96.17	Set3.Net - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 29.00	Smk*Surveymonkey.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 78.66	Sq *Mt Mobile Shredding - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 215.00	Sq *Rolling Right Door Se - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 920.00	Sq *Rolling Right Door Se - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 290.00	Sq *Skyline Services, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 120.00	Sq *Skyline Services, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 50.00	Sq *Skyline Services, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 15.00	Sq *Skyline Services, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,230.00	Sq *Skyline Services, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 187.00	Sq *The Grand Escap - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 92.00	Sq *Yellowstone Cou - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	Sq *Dovetail Design - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,949.00	Bozeman Camera Rep - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 89.99	Charter Comm - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 1.99	Mfcp Billings - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1.32	Mfcp Billings - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 53.65	Powermusic.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Cabela'S Retail 032 - PCard
03/06/2018	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 86.98	Epson *Store - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Habitat For Humanity-Bill - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 1,419.84	Cheapbats.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 39.00	Supershuttle/Execucarmco - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 72.00	Billings Ink And Toner - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 450.00	Billings Ink And Toner - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 22.94	Tacoma Screw Products B - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 334.11	Tacoma Screw Products B - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 2.09	Tacoma Screw Products B - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 15.55	Tacoma Screw Products B - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 3.35	Tacoma Screw Products B - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 12.99	Tacoma Screw Products B - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 11.99	Tacoma Screw Products B - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 24.34	Tacoma Screw Products B - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 45.08	Tacoma Screw Products B - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,276.00	Missoulianravallirepublic - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 36.00	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 23.01	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 13.75	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.17	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 13.84	Northwest Industrial Supp - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Target 00013334 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 139.93	Target 00013334 - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 19.99	Target 00013334 - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 439.97	Target 00001719 - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 4.50	West End Lock And Secur - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 127.92	Shoes For Crews Llc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 42.36	General Distributing - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 295.50	Best Friends Animal Hosp - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Towing - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Systems, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe Systems, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 23.88	Adobe Systems, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 719.70	Dmi* Dell Bus Online - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 121.94	Dmi* Dell Bus Online - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 796.64	Dmi* Dell Bus Online - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,134.10	Dmi* Dell Bus Online - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 19.00	Tire Rama 104 Br - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 580.00	Jims Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 596.80	Johnson Controls Ss - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.88	Johnstone Supply Billings - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 5.52	Johnstone Supply Billings - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 132.90	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,172.29	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 127.31	Kb Commercial Products - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 69.37	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 145.35	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 142.43	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 142.44	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 142.43	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 35.55	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 35.55	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 35.55	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 59.34	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 124.62	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 311.76	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 289.58	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 198.51	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 595.08	Kb Commercial Products - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 34.50	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 23.06	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 13.84	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 11.54	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 80.00	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 69.00	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 320.00	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 18.80	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Engineering	\$ 28.20	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 75.00	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 27.00	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 69.00	Kenco Security And Tec - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 123.50	Overhead Door Co Of South - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 51.00	The Mail Drop - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 76.37	The Mail Drop - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 331.13	Marketing Specialtites - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 18.41	Marketing Specialtites - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 157.50	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 58.50	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 86.99	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 124.95	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 22.48	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 47.84	Midland Implement Co - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	General	\$ 84.24	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 852.50	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 164.64	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 225.72	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 168.14	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 10.11	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 92.40	Midland Implement Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 85.12	Montana Seals And Packing - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 85.12	Montana Seals And Packing - PCard
03/06/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 275.00	Montana Society Of Cpas - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 275.00	Montana Society Of Cpas - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 8.89	Napa Store 3547001 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 796.89	Napa Store 3547001 - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 98.10	Napa Store 3547001 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 23.66	Napa Store 3547001 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 10.78	Napa Store 3547001 - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 44.94	Napa Store 3547001 - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 334.85	Napa Store 3547001 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 79.45	Napa Store 3547001 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 9.99	Napa Store 3547001 - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 9.60	Northwest Pipe Fittings, - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 96.92	Northwest Pipe Fittings, - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 90.66	Northwest Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 742.29	Northwest Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 83.50	Northwest Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 42.22	Northwest Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 151.44	Northwest Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 91.46	Northwest Scientific Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 147.89	Pacific Steel #02 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 53.36	Pacific Steel #02 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 116.57	Pacific Steel #02 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 8.78	Pacific Steel #02 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.86	Pacific Steel #02 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 17.49	Pacific Steel #02 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 3.00	Pacific Steel #02 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 2.00	Pacific Steel #02 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 29.00	Pepsi-Cola Bottling Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 10.00	Permaletter Sign Company - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 10.00	Permaletter Sign Company - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 213.28	Pbi*Leasedequipment - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 142.19	Pbi*Leasedequipment - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	General	\$ 86.18	Ratco Trailer And Hitch - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Ratco Trailer And Hitch - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 35.00	The Rubber Stamp Shop, In - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 17.85	The Rubber Stamp Shop, In - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 135.00	S&P Brake Supply Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	S&P Brake Supply Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 33.90	S Bar S Supply Co. - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 192.04	Sherwin Williams 703203 - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 240.05	Sherwin Williams 703203 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 3.22	Shiptons Big R Heights - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 2.15	Shiptons Big R Heights - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 13.99	Shiptons Big R Heights - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 17.00	Shipton'S Big R-East - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 59.97	Shipton'S Big R-East - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.61	Shipton'S Big R-East - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 7.47	Shipton'S Big R-East - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 12.45	Shipton'S Big R-East - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 50.97	Shipton'S Big R-East - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 6.88	Shipton'S Big R-East - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 0.75	Shipton'S Big R-East - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 7.47	Shipton'S Big R-West - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 36.99	Shipton'S Big R-West - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 14.99	Shipton'S Big R-West - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.00	Shipton'S Big R-West - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 10.76	Six Robblees No 6 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 7.17	Six Robblees No 6 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 48.68	Six Robblees No 6 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 32.45	Six Robblees No 6 - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 180.75	Six Robblees No 6 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 59.83	Six Robblees No 6 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 567.63	State Chemic*State Che - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 713.69	State Chemic*State Che - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 64.20	State Chemic*State Che - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 644.14	State Chemic*State Che - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,884.38	Sundown Security - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,889.64	Sundown Security - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,962.66	Sundown Security - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,940.03	Sundown Security - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 112.50	Tinys Tavern Inc 2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 306.00	Tinys Tavern Inc 2 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ (432.80)	Tractor & Equipment - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	General	\$ 94.44	Tractor-Supply-Co #0303 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 58.07	Tnt Springs - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.00	Universal Awards - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	Universal Awards - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 54.00	Universal Awards - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 16.07	Carquest 3103 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.72	Carquest 3103 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 76.70	Carquest 3104 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,028.81	Vemco, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,266.00	Vemco, Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 72.00	Western Office Equipment - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.00	Western Office Equipment - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 300.00	Yellowstone Electric Comp - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,520.00	Yellowstone Electric Comp - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,035.63	Yellowstone Electric Comp - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 208.80	Yellowstone County Implem - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.56	Yellowstone Valley Elec - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,261.57	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 88.46	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 299.38	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 201.25	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 65.49	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.56	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.24	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.24	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 30.90	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 211.86	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,431.79	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 282.31	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 193.53	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 1,303.18	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 33.26	Yellowstone Valley Elect - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,693.00	Cooper Crouse Hinds Llc - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 21.17	Cooper Crouse Hinds Llc - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,357.84	Cooper Crouse Hinds Llc - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 23.04	Cooper Crouse Hinds Llc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 196.62	Animal Care Equipment And - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 149.99	Microsoft *Store - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 107.50	Firemaster - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 368.00	Apco International Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 758.66	Channing Bete Co Aha - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 632.21	Channing Bete Co Aha - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 538.26	Western Heritage Inn Of B - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ (133.11)	Western Heritage Inn Of B - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 1,079.00	Perkinelmer 180131 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 21.22	Yellowstone County Treas - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 7.18	Harbor Freight Tools 207 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.79	Harbor Freight Tools 207 - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 29.98	Harbor Freight Tools 207 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 104.94	Harbor Freight Tools 207 - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 45.97	Harbor Freight Tools 207 - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 62.92	Domino'S 7003 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 249.25	Kois Brothers Equipment - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 1,323.32	Armacost Trane Service Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 441.11	Armacost Trane Service Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 75.00	Van'S Evergreen Iga - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 96.23	Holiday Inn Great Falls - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 417.01	Kone, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 348.97	Kone, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 349.07	Kone, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 348.96	Kone, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 495.90	Delta Air 0062313055294 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 774.50	Delta Air 0062313627004 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 75.00	Delta Air Standby - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 75.00	Delta Air Standby - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 2,069.90	Usda Aphis Act Hldr - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,234.88	Usda Aphis Act Hldr - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 409.62	Hyatt Regency Orange Cou - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 409.62	Hyatt Regency Orange Cou - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 365.87	Npc*New Pig Corp - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 143.47	Cci*Hotel Guestreserv - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 137.21	Cdw Govt #Lqv1188 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 43.26	Cdw Govt #Lqw8888 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 764.55	Cdw Govt #Lrz9776 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 140.00	laai - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	laai - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 550.00	American Public Works - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 550.00	American Public Works - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 310.00	Sign Pro Billings - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 76.84	Meadow Green Sales - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 53.00	Meadow Green Sales - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 320.00	Meadow Green Sales - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 549.88	Meadow Green Sales - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 845.45	Meadow Green Sales - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 475.00	Meadow Green Sales - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 84.30	Meadow Green Sales - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 16.60	Meadow Green Sales - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Se Background Services - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 839.70	Security Supply Direct - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 359.44	Costco Whse #0069 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 32.97	Costco Whse #0069 - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 52.73	Costco Whse #0069 - PCard
03/06/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 18.98	Costco Whse #0069 - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 119.70	Costco Whse #0069 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 299.00	Progressive Business Pub - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 122.57	Billings Farmhand - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 140.00	Pizza Hut #1706 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 87.50	Independent Lock And Part - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 46.00	Independent Lock And Part - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 7.98	Billings Hardware & Se - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 562.50	United 0162383463096 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 633.20	United 0162383603168 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 633.20	United 0162383603169 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 662.90	United 0162385934097 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 3,740.50	Idu*Insight Public Sec - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 26.50	Idu*Insight Public Sec - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 117.00	Idu*Insight Public Sec - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 53.00	Idu*Insight Public Sec - PCard
03/06/2018	ACH	U.S. Bank PCards	Information Resources	\$ 56.47	Idu*Insight Public Sec - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 280.00	The Base Camp - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 360.00	The Base Camp - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 79.95	The Base Camp - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Dee Jay Bee Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Dee Jay Bee Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 204.90	Rocky Mountain Doors - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 1,629.00	S&S Machine Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 199.00	Fredpryor Careertrack - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 398.00	Fredpryor Careertrack - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 3.59	Albertsons #0038 - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 101.24	Albertsons #0038 - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 35.03	Albertsons #0038 - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 7.49	Albertsons #0038 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 3.34	Albertsons #4025 - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 25.00	Albertsons #4025 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 105.00	Fbi National Academy Asso - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 53.95	Kings Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 41.94	Heights Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 27.99	Heights Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 157.48	Heights Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Park District 1	\$ 33.61	Heights Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 6.99	Heights Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 23.96	Heights Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 1.98	Heights Ace Hdwe - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.99	Fei Inc Nd - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 78.44	Pizza Hut #1714 - PCard
03/06/2018	ACH	U.S. Bank PCards	Property Ins	\$ 169.47	The Paint Center - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 257.00	Solid Waste Associa - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,419.48	Montana Broom & Brush Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 80.64	Montana Broom & Brush Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 67.50	Spic And Span - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 104.50	Spic And Span - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	Spic And Span - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 123.37	Big Sky Fire Equipment - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 81.85	Big Sky Fire Equipment - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 369.00	Industrial Sales And S - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 19.50	Industrial Sales And S - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 1,147.84	Doubletree Hotel - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,902.42	B&H Photo 800-606-6969 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 198.40	B&H Photo 800-606-6969 - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,499.00	B&H Photo 800-606-6969 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ (53.11)	Orleans Hotel & Casino - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 53.11	Orleans Hotel & Casino - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 53.11	Orleans Hotel & Casino - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 149.00	Homedepot.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Park District 1	\$ 83.77	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 14.02	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 9.96	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 3.97	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 4.98	The Home Depot #3101 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	General	\$ 24.85	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 16.97	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 127.50	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 36.91	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 53.74	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 126.53	The Home Depot #3101 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 28.18	Office Depot #2135 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 846.80	Office Depot #2135 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ (49.99)	Office Depot #2135 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 24.99	Office Depot #2135 - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 39.99	Office Depot #2135 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.98	Office Depot #2135 - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 6.29	Office Depot #450 - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 6.29	Office Depot #450 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	Office Depot #450 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 230.99	Mcmaster-Carr - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 2,075.49	Mcmaster-Carr - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 14.36	Sundberg America - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.57	Sundberg America - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 29.25	Dxp Enterprises - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 120.00	Dxp Enterprises - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.00	Dxp Enterprises - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 227.10	Center Point Large Print - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 8.30	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 332.80	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 332.80	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 998.40	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 17.00	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 12.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 36.05	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 27.00	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 13.98	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Engineering	\$ 45.96	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 2.75	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 284.49	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 10.00	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 29.56	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 14.67	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 5.43	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 20.18	Amazon Mktplace Pmts - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 13.94	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 32.48	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 17.87	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 14.20	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 8.60	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 8.96	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 35.00	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 25.47	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 66.47	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 46.20	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 14.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 9.41	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 8.08	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 3.78	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 113.88	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 22.57	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 20.33	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 72.83	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 157.27	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 61.63	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 39.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 76.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 60.33	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 60.27	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 27.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 65.59	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 112.20	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 59.95	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 15.98	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 19.98	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 58.97	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 5.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 14.12	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 13.07	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 7.23	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 21.40	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 13.98	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 23.47	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ (13.07)	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 11.25	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 14.64	Amazon Mktplace Pmts - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 14.95	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 11.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 14.96	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 30.72	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 9.87	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 5.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 24.69	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 51.80	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 39.99	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 72.00	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 16.73	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.70	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 68.91	Amazon Mktplace Pmts - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 43.69	Amazon Mktplace Pmts Www. - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 22.98	Amazon Mktplace Pmts Www. - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 12.47	Amazon Mktplace Pmts Www. - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 78.93	Amazon Mktplace Pmts Www. - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 27.00	Amazon Mktplace Pmts Www. - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 13.55	Amazon Mktplace Pmts Www. - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 89.94	Amazon Mktplace Pmts Www. - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 281.26	Amazon Mktplace Pmts Www. - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 164.90	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 49.87	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 24.99	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 6.99	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 38.94	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 288.90	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 50.52	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 46.49	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 20.23	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	City County Planning	\$ 42.10	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 50.00	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 125.00	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 172.38	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 34.59	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 15.98	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 56.97	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 12.99	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 81.82	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 291.60	Amazon.Com - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 159.98	Amazon.Com Amzn.Com/Bill - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 27.99	Amazon.Com Amzn.Com/Bill - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 171.98	Amazon.Com Amzn.Com/Bill - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 13.70	Amazon.Com Amzn.Com/Bill - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 49.99	Best Buy 00005926 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 799.99	Best Buy 00005926 - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 74.99	Best Buy 00005926 - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 360.50	Mt Rural Water System Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 83.50	Tlo Transunion - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 99.00	Batteries Plus #25 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.00	Batteries Plus #25 - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 249.00	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.92	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 18.10	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 52.97	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ (14.94)	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 36.84	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 17.88	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 29.94	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 75.14	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 31.82	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ (33.98)	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 92.89	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 36.04	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 17.89	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 45.87	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 72.58	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 63.98	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 32.30	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.94	Lowe's #00319* - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 9.70	Mas Taco - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 7.28	Albertsons #0047 - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 15.99	Albertsons #0047 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 18.97	Albertsons #0047 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.64	Albertsons #0047 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 19.96	Albertsons #0630 - PCard
03/06/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 95.00	Albertsons #0630 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 36.92	Albertsons #1227 - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 46.00	Glasgow Courier - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 11.41	Denny Menholt Chevrolet - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 324.35	Denny Menholt Chevrolet - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 134.25	Denny Menholt Chevrolet - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 93.50	Awwa.Org - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 71.50	Awwa.Org - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 51.94	Wal-Mart #1956 - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ (7.96)	Wal-Mart #1956 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 11.37	Wal-Mart #2923 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 30.15	Wal-Mart #2923 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 89.11	Wal-Mart #2923 - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 38.13	Wal-Mart #2923 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 99.85	Wal-Mart #4412 - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 12.96	Wm Supercenter #1956 - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 12.96	Wm Supercenter #1956 - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 10.11	Wm Supercenter #1956 - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 5.88	Wm Supercenter #1956 - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 57.24	Wm Supercenter #2923 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 23.61	Wm Supercenter #2923 - PCard
03/06/2018	ACH	U.S. Bank PCards	Park District 1	\$ 11.25	Wm Supercenter #2923 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 23.92	Wm Supercenter #4412 - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 200.00	Msu Billings-Main Cmp C - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 78.00	Subway 00999912 - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	U-Haulrent A Wreck - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 2,161.00	Parkingzone - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 93.25	Nfpa Natl Fire Protect - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 915.95	Nfpa Natl Fire Protect - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Franks Towing - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 118.99	Dmi* Dell Bus Online - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 16.45	Tire Rama 101 Bc - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 210.00	laei Montana Chapter - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 210.00	laei Montana Chapter - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 35.79	Hose & Rubber Supply Blg - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 39.06	Hose & Rubber Supply Blg - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 62.91	Hose & Rubber Supply Blg - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 20.75	Hose & Rubber Supply Blg - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 13.81	Hose & Rubber Supply Blg - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 31.19	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 39.00	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Engineering	\$ 56.95	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 37.97	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 523.50	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 781.15	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 101.49	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 107.78	Hanson Chemical - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	General	\$ 117.63	A & I Distributors - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 83.97	Ah Turf Specialties Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 55.98	Ah Turf Specialties Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 112.00	Ah Turf Specialties Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 23.70	Ah Turf Specialties Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Accent Print Shop - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 83.22	Ace Electric, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 27.74	Ace Electric, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 349.29	Ace Electric, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 82.00	Ace Electric, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 184.70	Ace Electric, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 112.90	Ace Electric, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,532.78	Ace Electric, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 110.96	Ace Electric, Inc. - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 1,009.15	Air Controls-Billings - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,125.00	Air Controls-Billings - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 127.50	Alpine Plumbing Heating I - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 1,156.00	Alpine Plumbing Heating I - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 345.00	Alpine Plumbing Heating I - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 345.00	Alpine Plumbing Heating I - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 2,403.34	Lp Anderson Point - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 87.44	At&T Smd7 15579 - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 65.42	At&T*Bill Payment - PCard
03/06/2018	ACH	U.S. Bank PCards	Telephone System	\$ 438.19	At&T*Bill Payment - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 880.70	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 557.07	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 87.23	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 408.88	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 185.91	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 45.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 233.62	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 135.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 7.15	Big Sky Linen & Uniform - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 648.60	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 335.40	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 108.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 10.00	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 105.84	Big Sky Linen & Uniform - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 180.00	Billings Army Navy Surplu - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 131.00	Billings Construction Sup - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 72.00	Billings Construction Sup - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.00	Billings Construction Sup - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 444.55	Billing Kubata Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 22.54	Bloedorn Lumber Billings - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ (125.00)	Billings Overhead Door In - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 125.00	Billings Overhead Door In - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 682.50	Border States Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 45.84	Border States Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 78.03	Brodart Supplies - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 397.00	Billings Chamber Of Co - PCard
03/06/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 89.90	Chalet Market - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	Creative Monograms Smb - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 632.00	Creative Monograms Smb - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 95.76	Crescent Electric 054 - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 1,621.30	Cummins Rocky Mtn - PCard
03/06/2018	ACH	U.S. Bank PCards	Police Programs	\$ 2,495.00	Dale & Jax Door & Glas - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 1,333.42	Demco Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 11.95	Conoco - Dons C W & Exp L - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 8.95	Conoco - Dons C W & Exp L - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 164.78	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	Water	\$ 644.64	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 522.86	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 147.30	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	Engineering	\$ 237.29	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 103.28	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 103.29	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 103.29	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 103.29	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 56.34	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 13.85	Econo Print - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 446.25	Executive Cleaning Co Inc - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 28.55	Fishers Technology - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 21.32	Fishers Technology - PCard
03/06/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 95.61	Fishers Technology - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/06/2018	ACH	U.S. Bank PCards	Transit	\$ 22.56	Fishers Technology - PCard
03/06/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 1.84	Fishers Technology - PCard
03/06/2018	ACH	U.S. Bank PCards	Engineering	\$ 1.27	Fishers Technology - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 234.93	Fishers Technology - PCard
03/06/2018	ACH	U.S. Bank PCards	CDBG	\$ 217.97	Fishers Technology - PCard
03/06/2018	ACH	U.S. Bank PCards	Library	\$ 50.00	Tlf*Gainans Floral And G - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 561.12	Galls - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 413.16	Galls - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 87.27	Galls - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 764.20	Graybar Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 12.20	Graybar Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 16.42	Graybar Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 429.53	Graybar Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 4.20	Graybar Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ (5.25)	Graybar Electric Company - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 850.00	Graybar Electric Company - PCard
03/06/2018	ACH	U.S. Bank PCards	Airport	\$ 48.00	Graybar Electric Company - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 75.00	Graybar Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 37.71	Graybar Electric - PCard
03/06/2018	ACH	U.S. Bank PCards	General	\$ 65.70	Hcl Truck Equipment - PCard
03/06/2018	ACH	U.S. Bank PCards	Wastewater	\$ 883.81	Hach Company - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 160.19	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 248.35	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 82.15	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 252.29	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 21.00	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 106.88	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Public Safety	\$ 188.16	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 95.06	Hanson Chemical - PCard
03/06/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 301.15	Hanson Chemical - PCard
03/05/2018	811812	Walker Parking Consultants	Parking	\$ 1,146.36	Contract for Professional Architectural &
03/05/2018	811812	Walker Parking Consultants	Parking	\$ 1,146.35	Contract for Professional Architectural &
03/05/2018	811812	Walker Parking Consultants	Parking	\$ 1,146.36	Contract for Professional Architectural &
03/06/2018	811836	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 12-22-17\1-21-18

Regular City Council Meeting

Meeting Date: 04/09/2018
TITLE: Payment of Claims March 12, 2018
PRESENTED BY: Andy Zoeller
Department: City Hall Administration
Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,475,607.86 have been audited and are presented for City Council payment approval. A complete listing of the claims dated March 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_3.13.2018

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811837	Adams, Jeremiah	Sidewalk Debt Svc	3,000.00	K9 HANDLER COURSE
03/12/2018	811838	Advanced Computer Technologies Llc	General	5,000.00	Hosting and Maintenance for Adult Drug Court
03/12/2018	811838	Advanced Computer Technologies Llc	General	5,000.00	Hosting and Maintenance for Adult DUI Court
03/12/2018	811838	Advanced Computer Technologies Llc	General	5,000.00	Hosting and Maintenance for Mental Health Court
03/12/2018	811839	Advanced Traffic Products Inc	Street/Traffic Oper	6,348.00	stop bar sensor/cabinet interface device
03/12/2018	811842	Ajax Tocco Magnetherimic	Street/Traffic Oper	248,801.00	current model snow melter
03/12/2018	811842	Ajax Tocco Magnetherimic	Street/Traffic Oper	16,233.00	2 year parts and labor warranty with one
03/12/2018	811843	American Title & Escrow	CDBG	15,000.00	FTHB Merenz 2351 Stillwater Drive
03/12/2018	811854	Big Sky Linen & Uniform	Public Safety	31.30	1076:FIRE/911 LINEN SERVICE/FEB 2018
03/12/2018	811854	Big Sky Linen & Uniform	Public Safety	245.43	1076:FIRE/911 LINEN SERVICE/FEB 2018
03/12/2018	811854	Big Sky Linen & Uniform	Water	212.48	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Water	33.28	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Water	1,130.35	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Water	455.40	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Wastewater	10.24	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Wastewater	937.35	MONTHLY UNIFORM BILLING
03/12/2018	811854	Big Sky Linen & Uniform	Wastewater	303.60	MONTHLY UNIFORM BILLING
03/12/2018	811870	Century Link	Airport	36.83	406-245-1044 Airport Terminal Power M
03/12/2018	811870	Century Link	Transit	50.77	406-245-1789 Transit STS
03/12/2018	811870	Century Link	Solid Waste	62.60	406-245-7193 Solid Waste Landfill
03/12/2018	811870	Century Link	Solid Waste	116.49	406-245-9820 Solid Waste Landfil
03/12/2018	811870	Century Link	Street/Traffic Oper	36.83	406-245-9906 PW Traffic Signal 4th 27
03/12/2018	811870	Century Link	Airport	98.74	406-252-9412 Airport
03/12/2018	811870	Century Link	Transit	50.77	406-254-7038 MET Transit
03/12/2018	811870	Century Link	EOC 911	7,308.85	406-255-9700 E911
03/12/2018	811870	Century Link	Public Safety	49.37	406-655-0728 Fire Maintenance Shop
03/12/2018	811870	Century Link	General	36.83	406-657-3014 Parks 3890 Stillwater
03/12/2018	811870	Century Link	Telephone System	2,719.87	406-657-8377 Main System Centrex
03/12/2018	811870	Century Link	Telephone System	82.45	406-248-9124 Met Measured Lines 406-248-9179
03/12/2018	811870	Century Link	Telephone System	75.74	406-248-3329 Airport Measured Lines
03/12/2018	811870	Century Link	Telephone System	116.72	406-657-3009 PUD Measured Lines 406-247-8579
03/12/2018	811870	Century Link	Public Safety	36.87	406-245-6600 Crime Prevention Alarm
03/12/2018	811870	Century Link	Parking	36.83	406-657-3054 Park 1 Elevator Phone
03/12/2018	811870	Century Link	Telephone System	79.89	406-252-3774 BOC Measured Lines 406-252-3789
03/12/2018	811870	Century Link	EOC 911	0.17	406-255-9702 E911 Backup Line 4 Call Reroute
03/12/2018	811870	Century Link	Library	172.40	406-245-1579 Library 6 lines
03/12/2018	811870	Century Link	Telephone System	57.47	406-245-1579 Library 6 lines (4) Library
03/12/2018	811870	Century Link	Information Resources	37.47	406-245-4437 Kenco Security Alarm IT Alarm
03/12/2018	811870	Century Link	Public Safety	37.87	406-245-1743 Fire Elevator
03/12/2018	811873	Civicplus	Airport	-511.86	Credit -4th Quarter Custom Mobile App fee
03/12/2018	811873	Civicplus	Airport	511.86	4th Quarter Custom Mobile App Fee

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811873	Civicplus	Information Resources	5,567.14	4th Quarter Hosting & Support Fees
03/12/2018	811873	Civicplus	Airport	261.19	4th Quarter CivicSend Airport
03/12/2018	811873	Civicplus	Information Resources	261.19	4th Quarter CivicSend IT
03/12/2018	811874	CMG Construction LLC	Street/Traffic Oper	168,717.50	Residential Street Snow Plowing
03/12/2018	811874	CMG Construction LLC	Street/Traffic Oper	101,370.00	Residential Street Snow Plowing
03/12/2018	811875	Community Seven	General	15,783.75	Peg Fees - 3rd Quarter 2018
03/12/2018	811880	DC Frost Associates Inc	Wastewater	3,832.05	LAMP ANGLE BASES
03/12/2018	811881	Dell Computer L P	Information Resources	3,372.70	1-Dell Precision Workstation T7810, Dual
03/12/2018	811883	Desert Mountain Corporation	Street/Traffic Oper	4,712.25	ice slicer used to melt snow on streets
03/12/2018	811890	Eaton Corporation	Water	22,720.48	Purchase two parallel UPS units for the WTP
03/12/2018	811893	Escosupply	Airport	3,070.55	Invoice #1205487. A-13 Plow Blades
03/12/2018	811893	Escosupply	Street/Traffic Oper	324.63	cutting edges
03/12/2018	811893	Escosupply	Airport	2,193.25	Invoice #1205644. A-16 Plow Blades
03/12/2018	811907	HDR, Inc.	Water	49,956.83	WO 16-98 2016 Integrated Water Plan (IWP)
03/12/2018	811907	HDR, Inc.	Tax Increment South	45,422.50	WO 17-06 Midland Road Improvements
03/12/2018	811907	HDR, Inc.	Solid Waste	79,723.72	WO 17-12 Landfill Drop-off Facility
03/12/2018	811916	Ingram Library Services Inc.	Library	62.52	33120650
03/12/2018	811916	Ingram Library Services Inc.	Library	24.58	33209462
03/12/2018	811916	Ingram Library Services Inc.	Library	21.16	33209462
03/12/2018	811916	Ingram Library Services Inc.	Library	14.74	33218111
03/12/2018	811916	Ingram Library Services Inc.	Library	34.76	33218112
03/12/2018	811916	Ingram Library Services Inc.	Library	80.23	33218113
03/12/2018	811916	Ingram Library Services Inc.	Library	294.23	33218115
03/12/2018	811916	Ingram Library Services Inc.	Library	68.68	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	15.63	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	23.82	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	24.29	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	63.32	33218114
03/12/2018	811916	Ingram Library Services Inc.	Library	11.98	33321405
03/12/2018	811916	Ingram Library Services Inc.	Library	82.21	33271659
03/12/2018	811916	Ingram Library Services Inc.	Library	182.56	33271659
03/12/2018	811916	Ingram Library Services Inc.	Library	2.99	33271659
03/12/2018	811916	Ingram Library Services Inc.	Library	90.63	33271659
03/12/2018	811916	Ingram Library Services Inc.	Library	156.86	33321406
03/12/2018	811916	Ingram Library Services Inc.	Library	71.48	33321407
03/12/2018	811916	Ingram Library Services Inc.	Library	13.19	33321407
03/12/2018	811916	Ingram Library Services Inc.	Library	15.33	33321408
03/12/2018	811916	Ingram Library Services Inc.	Library	9.59	33321409
03/12/2018	811916	Ingram Library Services Inc.	Library	15.34	33321409
03/12/2018	811916	Ingram Library Services Inc.	Library	102.00	33227875
03/12/2018	811916	Ingram Library Services Inc.	Library	31.80	33227877

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811916	Ingram Library Services Inc.	Library	68.73 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	611.24 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	477.70 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	208.01 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	13.56 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	43.99 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	623.29 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	18.60 33227876	
03/12/2018	811916	Ingram Library Services Inc.	Library	16.51 33343666	
03/12/2018	811916	Ingram Library Services Inc.	Library	67.11 33343666	
03/12/2018	811916	Ingram Library Services Inc.	Library	13.19 33227873	
03/12/2018	811916	Ingram Library Services Inc.	Library	4.12 33227874	
03/12/2018	811916	Ingram Library Services Inc.	Library	10.78 33227872	
03/12/2018	811916	Ingram Library Services Inc.	Library	33.01 33227872	
03/12/2018	811916	Ingram Library Services Inc.	Library	26.08 33227872	
03/12/2018	811916	Ingram Library Services Inc.	Library	10.61 33227872	
03/12/2018	811916	Ingram Library Services Inc.	Library	24.23 33227870	
03/12/2018	811916	Ingram Library Services Inc.	Library	26.66 33227871	
03/12/2018	811916	Ingram Library Services Inc.	Library	21.99 33227869	
03/12/2018	811916	Ingram Library Services Inc.	Library	125.00 33227869	
03/12/2018	811916	Ingram Library Services Inc.	Library	10.77 33218118	
03/12/2018	811916	Ingram Library Services Inc.	Library	17.08 33227868	
03/12/2018	811916	Ingram Library Services Inc.	Library	29.81 33218117	
03/12/2018	811916	Ingram Library Services Inc.	Library	22.99 33218117	
03/12/2018	811916	Ingram Library Services Inc.	Library	60.70 33218117	
03/12/2018	811916	Ingram Library Services Inc.	Library	63.61 33218117	
03/12/2018	811916	Ingram Library Services Inc.	Library	9.59 33218116	
03/12/2018	811916	Ingram Library Services Inc.	Library	127.29 33218116	
03/12/2018	811916	Ingram Library Services Inc.	Library	47.99 33218116	
03/12/2018	811916	Ingram Library Services Inc.	Library	39.47 33218116	
03/12/2018	811916	Ingram Library Services Inc.	Library	15.34 33321410	
03/12/2018	811916	Ingram Library Services Inc.	Library	77.40 33321411	
03/12/2018	811916	Ingram Library Services Inc.	Library	5.98 33321411	
03/12/2018	811916	Ingram Library Services Inc.	Library	16.52 33321412	
03/12/2018	811916	Ingram Library Services Inc.	Library	107.90 33321413	
03/12/2018	811916	Ingram Library Services Inc.	Library	15.34 33342185	
03/12/2018	811916	Ingram Library Services Inc.	Library	221.75 33342186	
03/12/2018	811916	Ingram Library Services Inc.	Library	31.27 33342187	
03/12/2018	811916	Ingram Library Services Inc.	Library	15.92 33342188	
03/12/2018	811916	Ingram Library Services Inc.	Library	255.12 33342190	
03/12/2018	811916	Ingram Library Services Inc.	Library	144.11 33342190	

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811916	Ingram Library Services Inc.	Library	533.20	33342190
03/12/2018	811916	Ingram Library Services Inc.	Library	26.12	33342189
03/12/2018	811916	Ingram Library Services Inc.	Library	46.02	33342189
03/12/2018	811916	Ingram Library Services Inc.	Library	29.95	33342191
03/12/2018	811916	Ingram Library Services Inc.	Library	17.43	33271658
03/12/2018	811922	JC Billion Inc	Street/Traffic Oper	-4,600.00	trade unit #1161
03/12/2018	811922	JC Billion Inc	Street/Traffic Oper	36,986.00	2018 current model one ton two wheel drive dual
03/12/2018	811922	JC Billion Inc	Capital Replacement	2,000.00	Purchase order had the amount entered
03/12/2018	811922	JC Billion Inc	Street/Traffic Oper	-4,600.00	trade of unit 1169
03/12/2018	811922	JC Billion Inc	Street/Traffic Oper	36,986.00	2018 one ton two wheel drive, dual rear wheels
03/12/2018	811922	JC Billion Inc	Capital Replacement	71,200.00	Two new 2018 current model compact 2 door SUV
03/12/2018	811930	Knife River (JTL Group Inc.)	Street/Traffic Oper	5,276.67	salt/sand mixture
03/12/2018	811930	Knife River (JTL Group Inc.)	Street/Traffic Oper	5,731.53	salt/sand mixture
03/12/2018	811931	Kois Brothers Equipment Co	Public Safety	39.67	111686
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	756.61	112025
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	4,622.88	112055
03/12/2018	811931	Kois Brothers Equipment Co	Fleet	614.40	112475 PO NUM 304949
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	407.00	112483
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	722.49	112279
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	1,771.67	112298
03/12/2018	811931	Kois Brothers Equipment Co	Public Safety	16.19	111686
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	55.89	112025
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	114.68	112055
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	93.34	112483
03/12/2018	811931	Kois Brothers Equipment Co	Fleet	183.09	112551 PO NUM 304949
03/12/2018	811931	Kois Brothers Equipment Co	Water	156.74	112349
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	22.09	112279
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	155.56	112298
03/12/2018	811931	Kois Brothers Equipment Co	Water	12.90	112349
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	469.47	112362
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	234.16	112366
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	30.74	112366
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	201.92	112367
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	42.92	112418
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	1,415.74	112464
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	185.92	112464
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	1,149.34	112465
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	140.59	112465
03/12/2018	811931	Kois Brothers Equipment Co	Water	201.92	112475
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	201.93	112475
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	201.92	112523

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811931	Kois Brothers Equipment Co	Street/Traffic Oper	333.04	112507
03/12/2018	811940	Mailing Technical Services	Central Services	5,085.95	Postage Fund (weekly bills)
03/12/2018	811940	Mailing Technical Services	Library	629.98	Mailing service
03/12/2018	811940	Mailing Technical Services	Library	703.54	Mailing Service - January 2018
03/12/2018	811946	Morrison Maierle Inc	Water	24,427.11	WO 17-16 Zone 4 North Fox Pump Station
03/12/2018	811949	Moulton Bellingham PC	Storm Sewer	2,660.00	WO 17-26 62nd & Rimrock Rd Storm water
03/12/2018	811949	Moulton Bellingham PC	General	680.00	Terry Houser Water and Wastewater Franchise
03/12/2018	811949	Moulton Bellingham PC	General	430.50	Stone et al v. COB
03/12/2018	811949	Moulton Bellingham PC	General	90.00	Good Stuff Zoning Violations
03/12/2018	811949	Moulton Bellingham PC	General	10,055.00	Watters et al v. COB
03/12/2018	811950	MT Waterworks	Water	1,774.06	SYSTEMS PO NUM 305301
03/12/2018	811950	MT Waterworks	Water	1,089.20	WATER PARTS AND SUPPLIES
03/12/2018	811950	MT Waterworks	Water	1,393.10	SYSTEMS PO NUM 305302
03/12/2018	811950	MT Waterworks	Water	6,500.00	WATER PARTS AND SUPPLIES
03/12/2018	811950	MT Waterworks	Water	2,942.89	TEST VALVE AND HYDRANT
03/12/2018	811950	MT Waterworks	Water	133.81	WATER PARTS AND SUPPLIES
03/12/2018	811953	NorMont Equipment Company	Airport	2,620.64	Invoice #16636. Stock order plow blades
03/12/2018	811953	NorMont Equipment Company	Airport	3,786.75	Invoice #16653. Cupping plow blades
03/12/2018	811954	NorthWestern Energy	Public Safety	78.03	0712532-1
03/12/2018	811954	NorthWestern Energy	Airport	243.31	0712535-4. Employee Parking. February 2018
03/12/2018	811954	NorthWestern Energy	Airport	5.85	0712805-1. IP-10. February 2018
03/12/2018	811954	NorthWestern Energy	General	135.58	0712539-6
03/12/2018	811954	NorthWestern Energy	Airport	41.53	0712795-4. Gate 17. February 2018
03/12/2018	811954	NorthWestern Energy	Public Safety	571.10	0712537-0
03/12/2018	811954	NorthWestern Energy	Airport	37.50	0712791-3. Gate 16. February 2018
03/12/2018	811954	NorthWestern Energy	Airport	11.10	0712813-5. Burn Pit. February 2018
03/12/2018	811954	NorthWestern Energy	Water	9.43	0722249-0
03/12/2018	811954	NorthWestern Energy	Airport	28.93	0712797-0. Gate 9. February 2018
03/12/2018	811954	NorthWestern Energy	General	141.58	0720841-6
03/12/2018	811954	NorthWestern Energy	Airport	27.97	0719760-1. Gate 14. February 2018
03/12/2018	811954	NorthWestern Energy	General	222.06	0722256-5
03/12/2018	811954	NorthWestern Energy	Airport	34.56	0719759-3. Gate 12. February 2018
03/12/2018	811954	NorthWestern Energy	General	5.97	0722253-2
03/12/2018	811954	NorthWestern Energy	Wastewater	208.08	EA Electricity
03/12/2018	811954	NorthWestern Energy	Library	6,173.25	Electric usage
03/12/2018	811954	NorthWestern Energy	Transit	3,130.35	Electricity at Metroplex 1/24/18 to 2/21/18
03/12/2018	811954	NorthWestern Energy	General	5.85	3477233-5
03/12/2018	811954	NorthWestern Energy	Public Safety	356.28	0100477-9: FIRE 6 MONTHLY ELECTRICAL
03/12/2018	811954	NorthWestern Energy	Water	1,529.63	0100478-7
03/12/2018	811954	NorthWestern Energy	Airport	114.11	0712533-9. Airport Entrance. February 2018
03/12/2018	811954	NorthWestern Energy	Airport	2,407.83	0719543-1. Parking Lot Lights. February 2018

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811954	NorthWestern Energy	General	32.81 0722278-9	
03/12/2018	811954	NorthWestern Energy	General	16.90 0722279-7	
03/12/2018	811954	NorthWestern Energy	General	39.67 0722277-1	
03/12/2018	811954	NorthWestern Energy	General	110.43 0722275-5	
03/12/2018	811954	NorthWestern Energy	General	225.03 0722273-0	
03/12/2018	811954	NorthWestern Energy	General	13.24 0722274-8	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.58 0722272-2	
03/12/2018	811954	NorthWestern Energy	Airport	30.98 2114868-9.	Runway Weather System.
03/12/2018	811954	NorthWestern Energy	Airport	29.55 0720296-3.	Gate 29. February 2018
03/12/2018	811954	NorthWestern Energy	Water	2,133.67 0722270-6	
03/12/2018	811954	NorthWestern Energy	General	9.87 0722272-2	
03/12/2018	811954	NorthWestern Energy	Airport	39.82 0719762-7.	Gate 13. February 2018
03/12/2018	811954	NorthWestern Energy	General	16.18 0722259-9	
03/12/2018	811954	NorthWestern Energy	Airport	33.82 0719761-9.	Gate 15. February 2018
03/12/2018	811954	NorthWestern Energy	General	8.09 0722258-1	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72 0723386-9	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72 0723387-7	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72 0723388-5	
03/12/2018	811954	NorthWestern Energy	General	3.81 0723391-9	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	2.54 0723391-9	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72 0723392-7	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.70 0723393-5	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723394-3	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723395-0	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723396-8	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723397-6	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723398-4	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97 0723835-5	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	8.09 0723836-3	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.85 0723840-5	
03/12/2018	811954	NorthWestern Energy	Wastewater	390.03 0723878-5	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.47 0723883-5	
03/12/2018	811954	NorthWestern Energy	General	172.11 0723884-3	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.59 0723885-0	
03/12/2018	811954	NorthWestern Energy	General	17.76 0723887-6	
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.35 0855404-0	
03/12/2018	811954	NorthWestern Energy	General	5.85 0920801-8	
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	0.89 0971824-8	
03/12/2018	811954	NorthWestern Energy	General	11.23 0978917-3	
03/12/2018	811954	NorthWestern Energy	General	5.97 0999807-1	
03/12/2018	811954	NorthWestern Energy	Radio	132.81 1006915-1	

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	35.76	1045820-6
03/12/2018	811954	NorthWestern Energy	General	5.97	1156527-2
03/12/2018	811954	NorthWestern Energy	General	177.11	1160780-1
03/12/2018	811954	NorthWestern Energy	Water	5.85	1160807-2
03/12/2018	811954	NorthWestern Energy	Public Safety	957.93	1183483-5
03/12/2018	811954	NorthWestern Energy	General	5.85	1230066-1
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	5.85	1242222-6
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	0.68	1312707-1
03/12/2018	811954	NorthWestern Energy	General	0.45	1409394-2
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	23.08	1513800-1
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	31.74	1513802-7
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.69	1513804-3
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	6.47	1564209-3
03/12/2018	811954	NorthWestern Energy	General	15.28	1635289-0
03/12/2018	811954	NorthWestern Energy	General	0.89	1692666-9
03/12/2018	811954	NorthWestern Energy	Wastewater	23.32	1704025-4
03/12/2018	811954	NorthWestern Energy	Wastewater	30.51	1704030-4
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	50.58	1738989-1
03/12/2018	811954	NorthWestern Energy	General	7.19	1902257-3
03/12/2018	811954	NorthWestern Energy	General	20.02	1941243-6
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.70	2047000-1
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.59	2047007-6
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.95	2047010-0
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	7.19	2047011-8
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.95	2047013-4
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.70	2047017-5
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	7.19	2047018-3
03/12/2018	811954	NorthWestern Energy	Street/Traffic Oper	6.82	2047019-1
03/12/2018	811954	NorthWestern Energy	Wastewater	996.95	2132749-9
03/12/2018	811954	NorthWestern Energy	General	5.85	3020837-5
03/12/2018	811954	NorthWestern Energy	General	5.85	3178260-0
03/12/2018	811954	NorthWestern Energy	General	0.00	0723039-4
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	0.00	0723879-3
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	0.00	1513796-1
03/12/2018	811954	NorthWestern Energy	General	5.97	0722280-5
03/12/2018	811954	NorthWestern Energy	General	5.97	0722283-9
03/12/2018	811954	NorthWestern Energy	General	5.97	0722281-3
03/12/2018	811954	NorthWestern Energy	General	6.22	0722976-8
03/12/2018	811954	NorthWestern Energy	General	122.51	0722901-6
03/12/2018	811954	NorthWestern Energy	General	8.09	0722862-0
03/12/2018	811954	NorthWestern Energy	General	8.30	0722852-1

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811954	NorthWestern Energy	General	16.90	0722808-3
03/12/2018	811954	NorthWestern Energy	General	5.97	0722284-7
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	7.72	0723385-1
03/12/2018	811954	NorthWestern Energy	Wastewater	88.81	0723383-6
03/12/2018	811954	NorthWestern Energy	Parks Maintenance	5.97	0723384-4
03/12/2018	811954	NorthWestern Energy	General	17.76	0723065-9
03/12/2018	811954	NorthWestern Energy	General	17.76	0723064-2
03/12/2018	811954	NorthWestern Energy	General	12.65	0723053-5
03/12/2018	811954	NorthWestern Energy	General	5.85	0723049-3
03/12/2018	811954	NorthWestern Energy	General	5.85	0723046-9
03/12/2018	811954	NorthWestern Energy	General	5.97	0723025-3
03/12/2018	811954	NorthWestern Energy	General	84.72	0723005-5
03/12/2018	811954	NorthWestern Energy	General	281.04	0722995-8
03/12/2018	811958	Pat McCarthy Productions Inc	Public Safety	1,495.00	Invoice 20935 - Registration Fee for Street Crimes
03/12/2018	811958	Pat McCarthy Productions Inc	Public Safety	4,186.00	Invoice 20935 - Registration for 14 police officers
03/12/2018	811964	Pros Consulting Inc	Parks Programs	4,251.33	Change order #1 for additional presentations
03/12/2018	811964	Pros Consulting Inc	Parks Programs	0.00	Comprehensive plan for PRPL.
03/12/2018	811965	Public Utilities	CDBG	47.60	FORECLOSURE PROGRAM: 30 S Plainview
03/12/2018	811965	Public Utilities	Airport	67.68	250828-Alpine Air-Maintenance
03/12/2018	811965	Public Utilities	Airport	5,898.06	136516
03/12/2018	811965	Public Utilities	Airport	94.48	250831-Zone Dispatch-IP6 & IP7
03/12/2018	811965	Public Utilities	Wastewater	9.67	180645
03/12/2018	811965	Public Utilities	Airport	41.75	250830-Hilsendeger Bldg
03/12/2018	811965	Public Utilities	Facilities Mngmt	485.26	158260
03/12/2018	811965	Public Utilities	Airport	84.22	250836-West End T-Hangars
03/12/2018	811965	Public Utilities	Airport	88.18	250842-Executive Hangars
03/12/2018	811965	Public Utilities	Airport	114.76	250840-Edwards Jet Center West
03/12/2018	811965	Public Utilities	Airport	168.44	250834-QTA
03/12/2018	811965	Public Utilities	Airport	47.08	250832-Corp Air/Alpine
03/12/2018	811965	Public Utilities	Airport	863.85	251009-Terminal Compactor
03/12/2018	811965	Public Utilities	Airport	94.48	250858-Billings Fire Center-BLM
03/12/2018	811965	Public Utilities	Airport	47.08	250859-TSA
03/12/2018	811965	Public Utilities	Airport	94.48	250857-MT State Lands DEQ/DNRC
03/12/2018	811965	Public Utilities	Airport	6.30	250842-Executive Hangars USDA APHIS
03/12/2018	811965	Public Utilities	Airport	142.96	250843-Airfield Maintenance Compactor
03/12/2018	811965	Public Utilities	Airport	114.36	250845-Airfield Maintenance
03/12/2018	811965	Public Utilities	Airport	146.83	250847-UPS Gate 21
03/12/2018	811965	Public Utilities	Airport	94.16	250848-Edwards Jet Center 1871 Aviation Place
03/12/2018	811965	Public Utilities	Airport	94.48	250849-Rocky Mountain College-EJC
03/12/2018	811965	Public Utilities	Airport	114.76	250850-US Postal Service Gate 15
03/12/2018	811965	Public Utilities	Airport	134.88	250851-Edwards Jet Center 1691 Aviation Place

Check Date	Check	Name	Fund Name	Amount	Item Desc
03/12/2018	811965	Public Utilities	Airport	67.44	250853-Aertronics
03/12/2018	811965	Public Utilities	Airport	57.31	250855-Marchi Office
03/12/2018	811965	Public Utilities	Airport	114.76	250854-Marchi Hangar
03/12/2018	811967	Public Works-Administration	Water	3,665.00	PWU February Engineering Permits
03/12/2018	811970	RDO Equipment Co.	Solid Waste	30,904.73	Work on Landfill Dozer Unit #0253
03/12/2018	811970	RDO Equipment Co.	Solid Waste	8,447.78	Work on Landfill Dozer Unit #0253
03/12/2018	811970	RDO Equipment Co.	Water	24.93	NONSTOCKING ITEMS-P.U.D.
03/12/2018	811980	St Vincent Occupational Health	Public Safety	964.59	52462 CASSOU/PRE-EMPLOYMENT
03/12/2018	811980	St Vincent Occupational Health	Public Safety	160.00	52464 KINKEAD/FIRE - PHYSICAL/ANNUAL
03/12/2018	811980	St Vincent Occupational Health	Public Safety	964.59	52462 RIVARD, SETH /PRE-EMPLOYMENT
03/12/2018	811980	St Vincent Occupational Health	Public Safety	964.59	52462 VINCENT/PRE-EMPLOYMENT
03/12/2018	811980	St Vincent Occupational Health	Public Safety	964.59	52462 JOHNSON, JASON /FIRE
03/12/2018	811981	State Bar Of Montana	General	495.00	Lee Bar Fees
03/12/2018	811981	State Bar Of Montana	General	4,000.00	Annual Membership Renewal
03/12/2018	811981	State Bar Of Montana	General	495.00	Kolar State Bar Fees
03/12/2018	811983	Swank Enterprises	Rose Park Pool Construction	122,813.46	Rose Pool operations building construction
03/12/2018	811992	Town & Country Supply Association	Airport	11,906.17	Invoice #306572. Diesel for Operations
03/12/2018	811992	Town & Country Supply Association	Transit	12,829.59	BUS MET PO NUM 305414
03/12/2018	811992	Town & Country Supply Association	Transit	4,385.21	BUS MET PO NUM 305429
03/12/2018	811992	Town & Country Supply Association	Fleet	16,061.30	306356 PO NUM 305417
03/12/2018	811992	Town & Country Supply Association	Fleet	23,119.54	301644 PO NUM 305418
03/12/2018	811994	Tyco Fire Products LP	Airport	2,749.56	Invoice #9210595420. Dry Chem. for fire trucks
03/12/2018	811998	Van Arsdale Construction	CDBG	4,974.15	FORECLOSURE ACQUISITION
03/12/2018	812004	Yellowstone County Finance Dpt	Public Safety	20,800.00	February 2018 Jail Boarders
03/12/2018	812005	Yellowstone Valley Animal Shelter	Public Safety	22,855.58	contract 1-22-18\2-21-18
03/12/2018	812007	Zeier Consulting LLC	Tax Increment South	41,120.73	FY18 3rd Qtr Consulting Services

Consent 1. J. 3.

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Payment of Claims March 14&16, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,106,311.73 have been audited and are presented for City Council payment approval. A complete listing of the claims dated March 14&16, 2018, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_3.14&16.2018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/19/2018	812009	American Title & Escrow	CDBG	\$ 169,654.76	FORECLOSURES ACQUISITION /
03/19/2018	812013	A-1 Landscaping & Nursery	Library	\$ 1,020.00	Invoice 627
03/19/2018	812013	A-1 Landscaping & Nursery	CDBG	\$ 1,485.00	Invoice for Snow Removal on city-
03/19/2018	812013	A-1 Landscaping & Nursery	Urban Renewal Prop	\$ 2,750.00	Invoice for Snow Removal on city-
03/19/2018	812021	American Title & Escrow	CDBG	\$ 15,000.00	FTHB Dawn Mayes 3390 Canyon
03/19/2018	812023	Archie Cochrane	Public Safety	\$ 1,639.28	844398/1
03/19/2018	812023	Archie Cochrane	Public Safety	\$ 2,411.35	844407/1
03/19/2018	812027	Billings Clinic	Public Safety	\$ (1,044.00)	Deduct 30% from total of invoices
03/19/2018	812027	Billings Clinic	Public Safety	\$ 600.00	SANE 2018007
03/19/2018	812027	Billings Clinic	Public Safety	\$ 600.00	SANE 2018016
03/19/2018	812027	Billings Clinic	Public Safety	\$ 600.00	SANE 2018019
03/19/2018	812027	Billings Clinic	Public Safety	\$ 3,480.00	ER Visit 9/9/2017 for inmate with
03/19/2018	812027	Billings Clinic	Public Safety	\$ 168.00	Legal Blood Draw 11/13/2017 C&O
03/19/2018	812029	Billings Kubota	Water	\$ 1,600.00	SNOW BLADE FOR KUBOTA
03/19/2018	812029	Billings Kubota	Water	\$ 7,575.00	Replacement for Unit # 7320 Club
03/19/2018	812029	Billings Kubota	Water	\$ 7,775.00	Replacement for Unit #7120 Club
03/19/2018	812037	Business Tax Section	EOC 911	\$ 3,050.82	Business tax for 911 center
03/19/2018	812045	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Jeremy Russell 810 South
03/19/2018	812052	CTA Inc	EOC 911	\$ 7,748.60	911 Center Architect and
03/19/2018	812052	CTA Inc	Water	\$ 523.24	WO 17-22 Belknap Service Center
03/19/2018	812052	CTA Inc	Wastewater	\$ 174.41	WO 17-22 Belknap Service Center
03/19/2018	812058	DOWL	Storm Sewer	\$ 2,406.25	WO 17-26 62nd and Rimrock
03/19/2018	812058	DOWL	Water	\$ 41,294.25	WO 18-01 2018 Water & Sewer Sch
03/19/2018	812058	DOWL	Storm Sewer	\$ 921.50	WO 18-07 48th St W Drainage Plan
03/19/2018	812058	DOWL	Storm Sewer	\$ 10,882.50	West Billings Stormwater
03/19/2018	812058	DOWL	Wastewater	\$ 250.00	Sewer Model
03/19/2018	812058	DOWL	Wastewater	\$ 375.00	Sewer Model
03/19/2018	812064	Electric Lightwave	Information Resources	\$ 79.95	Main Bill New Account # 330046 -IT
03/19/2018	812064	Electric Lightwave	Telephone System	\$ 4,665.58	Main Bill New Account # 330046
03/19/2018	812064	Electric Lightwave	Airport	\$ 44.09	Airport Alarm 406-294-8370
03/19/2018	812064	Electric Lightwave	General	\$ 46.00	Main Bill New Account # 330046 -
03/19/2018	812064	Electric Lightwave	Public Safety	\$ 39.00	CPC line 247-8592
03/19/2018	812064	Electric Lightwave	City County Planning	\$ 39.00	Planning FAX 406-657-8327
03/19/2018	812064	Electric Lightwave	CDBG	\$ 39.00	Community Development Services
03/19/2018	812064	Electric Lightwave	Building Inspection	\$ 39.00	Building FAX 406-657-8252
03/19/2018	812064	Electric Lightwave	Telephone System	\$ 281.86	Main Bill New Account # 330047
03/19/2018	812072	Fisher Construction, Inc	EOC 911	\$ 302,031.18	911 Center construction
03/19/2018	812088	Harris Corporation PSP	Airport	\$ 951.75	Invoice #93283638. 10 New
03/19/2018	812088	Harris Corporation PSP	Airport	\$ 6,270.00	Invoice #93277786. Programing for
03/19/2018	812091	HDR, Inc.	Wastewater	\$ 3,994.94	RNG Evaluation for use of Biogas

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/19/2018	812092	High Point Networks LLC	Information Resources	\$ 1,370.00	Parks and Rec will pay for one (1)
03/19/2018	812092	High Point Networks LLC	General	\$ 2,452.00	Parks and Rec will pay for one (1)
03/19/2018	812094	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
03/19/2018	812095	InfoSend Inc	Water	\$ 6,393.09	POSTAGE
03/19/2018	812095	InfoSend Inc	Water	\$ 1,598.27	POSTAGE
03/19/2018	812095	InfoSend Inc	Wastewater	\$ 4,262.06	POSTAGE
03/19/2018	812095	InfoSend Inc	Wastewater	\$ 1,065.51	POSTAGE
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 160.00	Inv. 111820
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 111880
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112071
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112727
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. 112612
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112454
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112258
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 160.00	Inv. #112389
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112885
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #112974
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 355.00	Inv. #113156
03/19/2018	812098	John's Home & Yard Service	Facilities Mngmt	\$ 160.00	Inv. #112655
03/19/2018	812100	Junkermier, Clark, Campanella, Stevens PC	General	\$ 7,490.00	783357 - FY2017 audit, final invoice
03/19/2018	812106	L P Anderson Tire Co. Inc.	Public Safety	\$ 50.00	1092261
03/19/2018	812106	L P Anderson Tire Co. Inc.	Public Safety	\$ 148.00	1092282
03/19/2018	812106	L P Anderson Tire Co. Inc.	Transit	\$ 506.00	Tire service for buses
03/19/2018	812106	L P Anderson Tire Co. Inc.	Public Safety	\$ 1,896.96	1092274
03/19/2018	812109	Marshall and Associates Inc	General	\$ 816.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Building Inspection	\$ 1,836.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Street/Traffic Oper	\$ 14,022.90	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	City County Planning	\$ 408.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	CDBG	\$ 204.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Water	\$ 2,040.00	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Water	\$ 671.69	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Wastewater	\$ 1,263.79	ANNUAL SOFTWARE
03/19/2018	812109	Marshall and Associates Inc	Engineering	\$ 1,632.00	ANNUAL SOFTWARE
03/19/2018	812110	Mayflower Cong Ch	Water	\$ 9,616.14	Refund ACCT #115924
03/19/2018	812117	Miller Trois LLC	General	\$ 1,971.00	I18-019501 Miller Trois LLC
03/19/2018	812117	Miller Trois LLC	Building Inspection	\$ 6,330.00	I18-019501 Miller Trois LLC
03/19/2018	812117	Miller Trois LLC	City County Planning	\$ 4,218.00	I18-019501 Miller Trois LLC
03/19/2018	812117	Miller Trois LLC	CDBG	\$ 4,926.00	I18-019501 Miller Trois LLC
03/19/2018	812120	Montana CSED	Sidewalk Debt Svc	\$ 3,754.64	Payroll Summary
03/19/2018	812121	Montana Dakota Utilities CNG	Fleet	\$ 7,233.29	031518 PO NUM 305472

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/19/2018	812122	Montana Dakota Utilities Co	Water	\$ 175.83	162 660 1000 4
03/19/2018	812122	Montana Dakota Utilities Co	General	\$ 207.06	703 760 1000 8
03/19/2018	812122	Montana Dakota Utilities Co	Public Safety	\$ 1,825.55	819 360 1000 8
03/19/2018	812122	Montana Dakota Utilities Co	Public Safety	\$ 453.95	672 860 1000 3
03/19/2018	812122	Montana Dakota Utilities Co	General	\$ 583.25	902 360 1000 6
03/19/2018	812123	Montana Department Of Environmental Quality	Storm Sewer	\$ 4,312.50	MT Outfall Charge R04 G77
03/19/2018	812123	Montana Department Of Environmental Quality	Wastewater	\$ 900.00	MTR0000459 ANNUAL
03/19/2018	812123	Montana Department Of Environmental Quality	Wastewater	\$ 1,500.00	MTR000459- ANNUAL
03/19/2018	812124	Montana Peterbilt LLC	Property Ins	\$ 4,021.47	Inv. #01R29534 MET Bus
03/19/2018	812124	Montana Peterbilt LLC	Property Ins	\$ 368.37	Inv. #01R29535 MET Bus 1822
03/19/2018	812124	Montana Peterbilt LLC	Property Ins	\$ 4,921.57	Inv. 01R29533
03/19/2018	812124	Montana Peterbilt LLC	Solid Waste	\$ 377.31	39106
03/19/2018	812124	Montana Peterbilt LLC	Solid Waste	\$ 130.00	39106
03/19/2018	812124	Montana Peterbilt LLC	Solid Waste	\$ 83.10	39945
03/19/2018	812124	Montana Peterbilt LLC	Solid Waste	\$ 295.91	39362
03/19/2018	812127	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,825.17	Payroll Summary
03/19/2018	812129	Motor Power Equipment Co.	Street/Traffic Oper	\$ 6,307.92	206889
03/19/2018	812129	Motor Power Equipment Co.	Street/Traffic Oper	\$ 301.00	206889
03/19/2018	812129	Motor Power Equipment Co.	Street/Traffic Oper	\$ 78.62	207102
03/19/2018	812129	Motor Power Equipment Co.	Water	\$ 139.30	206564
03/19/2018	812129	Motor Power Equipment Co.	Water	\$ 4,978.16	NONSTOCKING ITEMS-P.U.D.
03/19/2018	812129	Motor Power Equipment Co.	Water	\$ 148.52	207312
03/19/2018	812129	Motor Power Equipment Co.	Water	\$ 195.83	207578
03/19/2018	812129	Motor Power Equipment Co.	Street/Traffic Oper	\$ (880.00)	208733
03/19/2018	812131	MPPA Montana Police Protective Association	Sidewalk Debt Svc	\$ 3,134.88	Payroll Summary
03/19/2018	812132	MSDSonline, Inc	Property Ins	\$ 2,600.00	Inv. #175940 online subscription
03/19/2018	812133	MT Waterworks	Water	\$ 1,032.40	SYSTEMS PO NUM 305369
03/19/2018	812133	MT Waterworks	Water	\$ 7,150.00	WATER PARTS AND SUPPLIES
03/19/2018	812133	MT Waterworks	Water	\$ 205.20	WATER PARTS AND SUPPLIES
03/19/2018	812134	Napa Auto Parts	Fleet	\$ (132.72)	923529 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 27.68	925726
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 95.16	926198 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Transit	\$ 276.78	AUTO &TRUCK MAINT.ITEMS
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 7.40	924191 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 61.16	925731

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 100.80	926198 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Transit	\$ 4.41	AUTO &TRUCK MAINT.ITEMS
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 7.02	924190 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 15.20	925729
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 207.51	926198 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Transit	\$ 3.48	AUTO &TRUCK MAINT.ITEMS
03/19/2018	812134	Napa Auto Parts	Transit	\$ 48.60	BUS MET PO NUM 305467
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 132.72	922930 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 56.58	925726 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	General	\$ 108.22	886371
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 14.80	924648 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ (154.96)	925937
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 28.92	926654 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 64.00	924648 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 25.60	925942
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 124.18	924956 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	General	\$ 160.94	925997
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 119.52	924710 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 77.48	925946
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 25.74	924337 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 77.48	925917
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 31.92	926426 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 43.89	924191 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 321.91	925867
03/19/2018	812134	Napa Auto Parts	Fleet	\$ (21.77)	926252 PO NUM 305496
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 34.99	922965
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 6.92	923186
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 87.75	923501
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ (35.10)	923529
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 34.99	923582
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 4.12	924323
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 47.49	924388
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 6.68	924528
03/19/2018	812134	Napa Auto Parts	General	\$ 19.57	924696

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 207.45	924809
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 10.77	924821
03/19/2018	812134	Napa Auto Parts	Water	\$ 12.81	924849
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 15.96	925089
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 125.98	925132
03/19/2018	812134	Napa Auto Parts	Facilities Mngmt	\$ 9.72	925132
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ 16.38	925145
03/19/2018	812134	Napa Auto Parts	Public Safety	\$ 84.84	925309
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 69.98	884585
03/19/2018	812134	Napa Auto Parts	Street/Traffic Oper	\$ (25.60)	926252
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 17.88	922515
03/19/2018	812134	Napa Auto Parts	General	\$ 6.84	926549
03/19/2018	812134	Napa Auto Parts	Parking	\$ 6.87	922811
03/19/2018	812134	Napa Auto Parts	Solid Waste	\$ 89.76	926675
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 3.76	924983 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	General	\$ (109.86)	926252
03/19/2018	812134	Napa Auto Parts	Fleet	\$ 77.64	924958 PO NUM 305432
03/19/2018	812134	Napa Auto Parts	Solid Waste	\$ 37.99	926245
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 2,714.00	Belt clip transceiver
03/19/2018	812139	Northwest Pipe Fittings	Wastewater	\$ 248.36	BLADES AND COMPRESSION
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 165.76	chemical building
03/19/2018	812139	Northwest Pipe Fittings	Wastewater	\$ 276.24	coupling
03/19/2018	812139	Northwest Pipe Fittings	Fleet	\$ 55.80	1939029
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 278.00	Antenna Parts
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 41.52	gauge
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 5,521.20	meter replacements
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 11,900.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 2,444.13	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 20,155.60	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 12,920.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 540.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 3,451.00	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 1,182.43	WATER PARTS AND SUPPLIES

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 77.50	WATER PARTS AND SUPPLIES
03/19/2018	812139	Northwest Pipe Fittings	Water	\$ 4,400.00	Rotor Assembly
03/19/2018	812139	Northwest Pipe Fittings	Wastewater	\$ 37.88	SRP primary digester
03/19/2018	812141	NorthWestern Energy	Transit	\$ 497.59	0719225-5
03/19/2018	812141	NorthWestern Energy	General	\$ 246.62	0712538-8
03/19/2018	812141	NorthWestern Energy	Public Safety	\$ 297.98	0720817-6
03/19/2018	812141	NorthWestern Energy	Water	\$ 308.05	NWE ELECTRIC BILL FEB 18
03/19/2018	812141	NorthWestern Energy	Wastewater	\$ 60,371.21	0100591-7
03/19/2018	812141	NorthWestern Energy	Public Safety	\$ 344.25	3448739-7
03/19/2018	812141	NorthWestern Energy	Building Inspection	\$ 50.90	1569631-3
03/19/2018	812141	NorthWestern Energy	General	\$ 5.85	1588262-4
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 0.98	1948667-9
03/19/2018	812141	NorthWestern Energy	General	\$ 43.76	1904944-4
03/19/2018	812141	NorthWestern Energy	Water	\$ 6.35	1867265-9
03/19/2018	812141	NorthWestern Energy	General	\$ 59.53	1849408-8
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 5.11	2055817-7
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 1.45	2041362-1
03/19/2018	812141	NorthWestern Energy	General	\$ 29.65	0813489-2
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 0.45	1045813-1
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 7.05	0881455-0
03/19/2018	812141	NorthWestern Energy	Water	\$ 4.10	1346673-5
03/19/2018	812141	NorthWestern Energy	Parks Maintenance	\$ 6.95	1514388-6
03/19/2018	812141	NorthWestern Energy	Water	\$ 190.67	1142253-2
03/19/2018	812144	Performance Engineering & Consulting	SID Construction	\$ 9,624.22	SID 1403 Gleneagles Boulevard
03/19/2018	812147	Primary Paint	Police Programs	\$ 2,793.00	Labor and Materials used to paint
03/19/2018	812153	Rhithron Associates Inc	Wastewater	\$ 1,475.00	AQUATIC VERTEBRATE TESTING
03/19/2018	812153	Rhithron Associates Inc	Wastewater	\$ 1,675.00	YR SAMPLING FOR ALGAE
03/19/2018	812155	Riverstone Health	General	\$ 11,250.00	Air Pollution Control January -
03/19/2018	812157	Ron Smith & Associates, Inc.	Public Safety	\$ 500.00	Registration to attend Courtroom
03/19/2018	812157	Ron Smith & Associates, Inc.	Public Safety	\$ 3,750.00	Registration to attend Courtroom
03/19/2018	812159	Scotts Mobile Welding LLC	Solid Waste	\$ 3,910.00	Repairs made to Western Sugar
03/19/2018	812176	Tetra Tech, Inc.	Solid Waste	\$ 694.07	Landfill Gas and Groundwater
03/19/2018	812176	Tetra Tech, Inc.	Solid Waste	\$ 850.00	Landfill Gas and Groundwater
03/19/2018	812176	Tetra Tech, Inc.	CDBG	\$ 1,050.00	FORECLOSURE ACQUISITION /

Check Date	Check #	Name	Fund Name	Amount	Item Desc
03/14/2018	812008	The Sassy Biscuit LLC	Downtown Revolving	\$ 40,000.00	DRLF Sassy Biscuit
03/19/2018	812180	Town & Country Supply Association	Fleet	\$ 19,127.15	303672 PO NUM 305468
03/19/2018	812181	Tractor & Equipment Co.	Street/Traffic Oper	\$ 30.84	BLCS0671431
03/19/2018	812181	Tractor & Equipment Co.	Solid Waste	\$ 599.38	Parts for Landfill Equipment
03/19/2018	812181	Tractor & Equipment Co.	Solid Waste	\$ 4,071.59	Parts for Landfill equipment
03/19/2018	812181	Tractor & Equipment Co.	Street/Traffic Oper	\$ 144.45	BLCS0671610
03/19/2018	812194	WatchGuard Video	Public Safety	\$ 23,151.20	Invoice WARINV002326 -
03/19/2018	812194	WatchGuard Video	Public Safety	\$ 150.00	Invoice ACCINV0014298 -
03/19/2018	812199	WW Goetsch Associates, Inc.	Water	\$ 9,189.95	WASTEWATER PARTS & SUPPLY
03/19/2018	812202	Yellowstone County Implement	Sidewalk Debt Svc	\$ 5,130.00	BID deposit refund, BD2142,

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: City Council Tax Increment Finance Policy - Public Hearing and Resolution

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: Yes

PROBLEM/ISSUE STATEMENT

The City Council passed a Council Initiative in October 2016 to have staff provide information to Council regarding Tax Increment Financing (TIF) and to give recommendations to the Council on developing policies and criteria for use of TIF funds. Staff made presentations on the initiative at Council Work Sessions in February, June and November of 2017. At the Work Session in November 2017, Council directed staff to draft a TIF Policy the Council could adopt through a resolution. Staff provided a draft of the policy in the March 9, 2018 Friday Packet for the City Council. Per Council direction, staff also shared the draft with the support staff and advisory boards of the three Urban Renewal Districts (EBURD, SBBURD, and DBP - Downtown) so they may provide comments on the draft for Council to consider before it takes action.

Staff made one change to the draft Policy since March 9. Section 2 a. was modified to recognize publicly owned projects, properties or facilities may not immediately or directly stimulate private spending that is at least five times the public investment. The change allows the Council to make exceptions for these public projects in regard to the public versus private investment ratios. The Council is scheduled to conduct a public hearing and consider adopting the Policy Resolution at this meeting.

ALTERNATIVES ANALYZED

City Council may:

- Approve the TIF Policy Resolution as presented; or,
- Approve the TIF Policy Resolution with modifications; or,
- Not Approve the TIF Policy Resolution

FINANCIAL IMPACT

There is no direct financial impact to the City by adopting the TIF Policy. However, implementation of the Policy over time may help the City make more consistent and informed decisions in regard to TIF programs in the City's three Urban Renewal Districts.

BACKGROUND

The City Council manages all decisions regarding the use of Tax Increment Financing (TIF) funds in the three Urban Renewal Districts (URDs) in Billings. The Council has considered many funding applications and programs over the years that these URDs have been in place. There have been infrastructure projects to improve streets, water and sewer lines, sidewalks, lighting and storm water control. There have been building improvement projects to facilitate redevelopment of buildings and property. There have been programs to make building façade improvements, provide revolving loans, and partner to provide a medical clinic in an elementary school. The City Council wants to be consistent and in line with the state laws directing formation, expansion, management and use of TIF funding in its URDs. The adoption of a Policy like the one attached will help further this Council goal and continue to serve the community.

STAKEHOLDERS

A legal notice of this public hearing was advertised on March 23 and March 30 in the *Yellowstone County News*. The draft resolution and policy have been shared with the support staff and advisory boards of the three Urban Renewal Districts (EBURD, SBBURD, and DBP - Downtown) so they may provide comments on the draft for Council to consider before it takes action. It is anticipated that the three Urban Renewal Districts will provide comments to the Council either before this meeting or at the meeting during the public hearing. Any other members of the public may comment on this resolution and policy at the public hearing.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The City Council wants to be consistent and in line with the state laws directing formation, expansion, management and use of TIF funding in its URDs. Each of the three URDs in Billings has an urban renewal plan that identifies goals for the districts and has met the requirements of state law. Since the City has no other policy or plan aside from these urban renewal plans to direct administration of TIF programs in urban renewal districts, the adoption of a policy like the one attached will help further the Council's goal of managing urban renewal districts and projects to serve the community.

RECOMMENDATION

Staff recommends that the City Council conduct the public hearing and adopt the TIF Resolution and Policy.

APPROVED BY CITY ADMINISTRATOR

Attachments

TIF Policy Resolution

RESOLUTION NO. 18 -

A RESOLUTION OF THE CITY OF BILLINGS FORMING A POLICY FOR THE ADMINISTRATION OF URBAN RENEWAL AREAS OR DISTRICTS (URD) IN THE CITY.

WHEREAS, under the provisions of Montana Code Annotated (MCA), Title 7, Chapter 15, Parts 42 and 43, as amended (the "Act"), the City of Billings, Montana (the "City") is authorized, among other things, to identify and work to eliminate blight through urban renewal; and

WHEREAS, MCA, Title 7, Chapter 15, Part 4202, declares:

- (1) that blighted areas which constitute a serious and growing menace, injurious to the public health, safety, morals, and welfare of the residents of the state, exist in municipalities of the state;
- (2) that the existence of such areas:
 - (a) contributes substantially and increasingly to the spread of disease and crime and depreciation of property values;
 - (b) constitutes an economic and social liability;
 - (c) substantially impairs or arrests the sound growth of municipalities;
 - (d) retards the provision of housing accommodations;
 - (e) aggravates traffic problems; and
 - (f) substantially impairs or arrests the elimination of traffic hazards and the improvement of traffic facilities; and
- (3) that the prevention and elimination of such areas is a matter of state policy and state concern in order that the state and its municipalities shall not continue to be endangered by areas which are focal centers of disease, promote juvenile delinquency, are conducive to fires, are difficult to police and to provide police protection for, and, while contributing little to the tax income of the state and its municipalities, consume an excessive proportion of its revenues because of the extra services required for police, fire, accident, hospitalization, and other forms of public protection, services, and facilities; and

WHEREAS, the City is authorized by MCA, Title 7, Chapter 15, Part 4251 to exercise its general powers in connection with urban renewal, which may include creating URDs, with tax increment finance (TIF) provisions, to finance public infrastructure and other activities to eliminate blight in the City; and

WHEREAS, the City of Billings may establish local policies that guide the establishment, operations, funding and governance of urban renewal districts; and

WHEREAS, development of TIF Policies would be in the best interest of the City.

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

That the City Council now makes and adopts the following TIF Policy:

CITY OF BILLINGS TAX INCREMENT FINANCE POLICY

1. PERMITTED USES OF TIF FUNDS. TIF funds may be used for costs outlined in MCA, Title 7, Chapter 15, Part 4288, and include, but are not limited to:
 - a. Land acquisition and assemblage, demolition and removal of structures, relocation of occupants, analysis to determine needs of an urban renewal area, administrative cost for redevelopment activities.
 - b. Public infrastructure, including, but not limited to: streets, storm drains, parking, public buildings, water and sewer lines, sidewalks, utility connections.
 - c. Private infrastructure with public benefit, including, but not limited to, building façades, windows, doors, fire suppression or alarm systems, storm drainage, environmental remediation, parking, and ADA access.

2. FINANCIAL ASSISTANCE THROUGH TIF. All financial assistance must be approved by the City Council prior to any activity receiving funding. Financial assistance should be requested prior to beginning construction. All activity (design and construction) must be completed prior to issuance of TIF funds from the City Finance Department. Financial thresholds and assistance tools are as follows:
 - a. A minimum return of \geq \$5 of private investment for every \$1 of public investment will be met for each TIF application. The City Council may make exceptions for projects of less than \$100,000, and for publicly owned projects, properties or facilities.
 - b. Grants may be made for uses listed in Part 1 above to any government owned land or buildings, for profit businesses and non-profit human services agencies.
 - c. Bonding is available for public infrastructure projects that benefit public and/or private property.
 - d. A revolving loan fund may be used in the URDs to finance activities listed in Part 1 above and as recommended to the City Council by the URD non-profit advisory board or through a special committee to address the revolving loan fund in a URD.
 - e. All TIF grants will be formalized by a development agreement that must be signed by the grantee before the City will reimburse eligible expenses.

3. RECAPTURE OF TIF GRANTS. The City Council may recapture TIF grants from for-profit and non-profit entities that sell or diminish the value of benefited property within 5 years as per the following schedule:
 - a. Less than 1 year up to 100% recapture
 - b. 1 to 2 years up to 80% recapture
 - c. 2 to 3 years up to 60% recapture
 - d. 3 to 5 years up to 50% recapture

4. URD MANAGEMENT. Each URD in the City of Billings will be managed as follows:
 - a. Each URD should maintain a non-profit advisory board to make recommendations to the City Council regarding TIF expenditures. Board members must own or lease property within the district, or must represent such owner or lessee, and may include representation from residential or commercial property owners or lessees.
 - b. A Memorandum of Understanding (MOU) must be executed between the advisory board and the City Council that defines the board's roles, responsibilities, authority, and processes, including for hiring and maintaining board support staff. The MOU must contain language addressing conflict of interest situations for board members whose property may directly benefit from a TIF expenditure.
 - a. Training for all URD advisory boards will be conducted biannually in coordination with City staff and URD support staff. The training must include, but is not limited to: review of URD and TIF laws, Administrative Rules, ethics, conflicts of interest, meeting management, and maintenance of minutes and records.
 - b. URD financial reporting will be consistent across all URDs and be set by coordination between the City Finance Director and the Planning and Community Services Director, and URD support staff.
 - c. TIF application review and City Council staff report preparation will be conducted by the Planning and Community Services Department Director, in coordination with the Assistant City Administrator, Finance Director, and URD support staff.

PASSED by the City Council and APPROVED this 9th day of April, 2018.

THE CITY OF BILLINGS:

BY: _____

William A. Cole, MAYOR

ATTEST:

BY: _____

Denise R. Bohlman, CITY CLERK

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: One Big Sky Phase 2 and 3 Planning MOU and Funding

PRESENTED BY: Bruce McCandless, Assistant City Administrator

Department: City Hall Administration

Presentation: Yes

PROBLEM/ISSUE STATEMENT

The One Big Sky (OBS) project was introduced to the City Council in October, 2016. Project planning has proceeded and currently, Hammes Co./Landmark LLC has submitted its Phase 1 concept development plan and proposes to proceed to Phase 2 and 3 project planning, which requires a local cost share of \$675,000. A Memorandum of Understanding (MOU) to fund the planning work has been developed by several local partners and Council is being asked to consider and approve it, including a \$100,000 General Fund contribution and a line of credit that uses a Tax Increment Finance (TIF) purchased building as security. The planning phases and local strategy partner responsibilities, schedule and costs are attached. The draft MOU will be delivered to Council and posted on the City's website no later than Friday, April 6.

ALTERNATIVES ANALYZED

City Council may:

- Approve the MOU, the \$100,000 General Fund contribution and the BSED/DBP line of credit agreement; or,
- Propose changes to the MOU or either of the funding elements; or,
- Not approve the MOU

FINANCIAL IMPACT

The General Fund contribution of \$100,000 is available from the un-obligated Fund balance, but it is not appropriated in the FY 2018 budget. The Council could approve a FY 18 budget amendment or direct staff to include it in the FY 2019 budget which is scheduled for adoption in June, 2018. The Yesteryear's building was purchased for \$830,000, so the line of credit is about one-half (1/2) of the original value. The current value is unknown but would be based on its income generation which is probably lower than when the DBP purchased it in May 2016.

BACKGROUND

The One Big Sky (OBS) project was introduced to the City Council in October, 2016 and Council approved a pre-development Memorandum of Understanding (MOU) with MontDevCo in November, 2016. Council approved two extensions and the MOU has expired. The Hammes Co./Landmark LLC joined the development team in July 2017 and introduced its Phase 1 concept development plan to Council in December, 2017. The company followed that with a proposed term sheet for the Phase 2 and 3 development plan. The terms include supplying \$675,000 for the local cost share for the planning work. Landmark plans to spend approximately \$1,200,000 as their share of the project planning.

Big Sky Economic Development (BSED) took the lead position to organize a

local partner response to the term sheet. The local partners are proposed to be BSED, the City of Billings, the Billings Chamber of Commerce, the Tourism Business Improvement District (TBID) and the Downtown Billings Partnership, Inc. (DBP). The partners have been negotiating an MOU to supply the \$675,000 local investment in the planning work and the Council is being asked to consider approving it.

Two major elements in the MOU funding proposal are a City of Billings \$100,000 General Fund contribution and a BSED/DBP \$400,000 line of credit that will be secured by the Yesteryears Building, 102 N. 29th Street, The Council approved DBP's request to purchase the building in May 2016. The Council will decide at this meeting whether to approve the General Fund and line of credit elements as part of the MOU. If the City Council approves the MOU, including the General Fund and line of credit agreement, Landmark and BSED will negotiate a development planning agreement that outlines each parties' responsibilities, a schedule for the planning work and how the planning work will be funded..

RECOMMENDATION

Staff recommends that the City Council approve the proposed One Big Sky MOU, including a \$100,000 General Fund payment and approving the line of credit agreement between DBP and BSED.

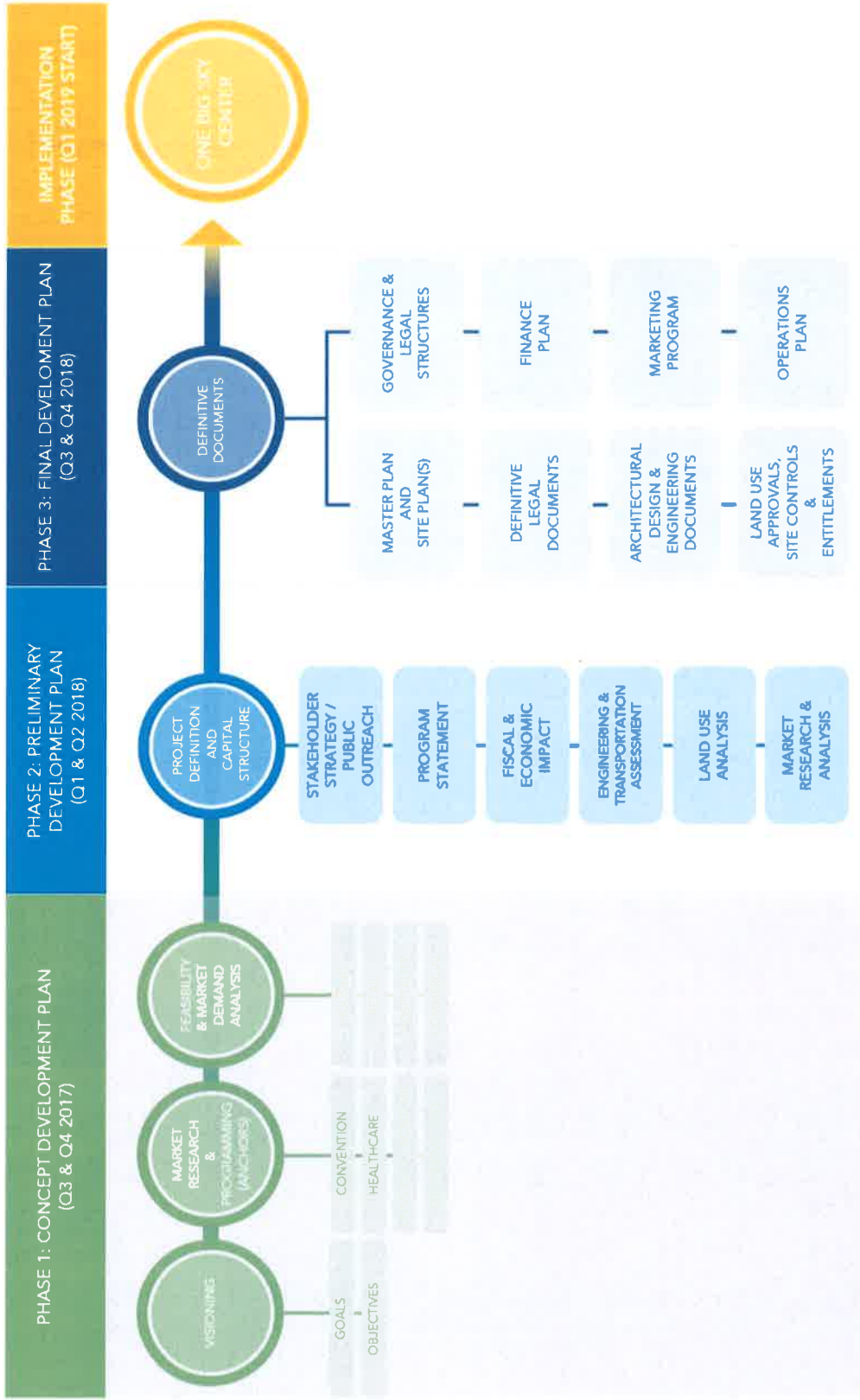
APPROVED BY CITY ADMINISTRATOR

Attachments

Planning Phases

Phase 2-3 Local Partner Schedule and Funding

BSED-DBP line of credit summary



Gap Financing Agreement – Big Sky Economic Development/Downtown Billings Partnership

Summary:

Line of Credit: \$400,000

Access: Non-revolving

Draw period: not to exceed 2 years

Term: 3-year with a balloon; or, upon the sale of the Yesteryear Building

Interest: 1.5% (Interest rate needed as a cost-recovery for managing the financial responsibilities/recordkeeping/executing the financial agreements, lost interest earnings, etc.)

Collateral: 1st position lien on RE (102 N 29th St, Billings, MT 59101)

Regular City Council Meeting

Meeting Date: 04/09/2018

TITLE: Creation of Council Committee To Review RFPs from Executive Recruitment Companies

PRESENTED BY: Brent Brooks, City Attorney

Department: Legal

Presentation: No

PROBLEM/ISSUE STATEMENT

During the April 2, 2018, City Council Work Session, the Mayor expressed a desire to form a Council Committee to review the RFP responses from executive search firms concerning the City Administrator recruitment and to make its recommendation to the entire Council. A Council Committee is authorized by BMCC (City Code) Section 2-223 which provides that the Council may create Council committees as necessary. This committee must comply with open meeting laws. Mayor Cole and Council Members Brewster, Clark, Gibbs, Joy and Yakawich expressed interest in being on this committee. Under BMCC 2-223 the creation of this type of committee does not require a Resolution, as does an ad-hoc Council and citizen committee. However, staff recommends for clarity, that the Council formally approve the membership and define the Committee's responsibilities.

ALTERNATIVES ANALYZED

City Council may:

- Approve the creation of a Council Committee to review RFP responses from executive recruitment companies, or;
- Disapprove of the creation of such a Committee.

FINANCIAL IMPACT

There is minimal financial impact for the creation and operation of the Council Committee. The recruiting firms' proposals will include costs and will require an undetermined amount of staff support and time.

RECOMMENDATION

Staff recommends that the Mayor and Council form a Committee composed of members Cole, Yakawich, Brewster, Joy, Gibbs and Clark to review the executive search companies' proposals, make recommendations to the Council and to specify any other Committee responsibilities.

APPROVED BY CITY ADMINISTRATOR
