

# CITY OF BILLINGS

## CITY OF BILLINGS VISION STATEMENT:

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

---

## AGENDA

**COUNCIL CHAMBERS**

**May 29, 2018**

**6:30 P.M.**

**CALL TO ORDER:** Mayor Cole

**PLEDGE OF ALLEGIANCE:** Mayor Cole

**INVOCATION:** Councilmember Clark

**ROLL CALL:** Councilmembers present on roll call were:

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

**MINUTES:** May 14, 2018 (Pending)

**COURTESIES:**

**PROCLAMATIONS:** Dementia Friendly Billings Day - June 5, 2018

### ADMINISTRATOR REPORTS - BRUCE MCCANDLESS

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

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

**A. Bid Awards:**

- 1. W.O. 18-01, Schedule 1, North 27th Street Water Main Replacement Project.** (Opened 5/15/18) Recommend COP Construction, LLC; \$2,144,572.
  - 2. W.O. 18-02, Miscellaneous Concrete Project.** (Opened 5/29/18) Recommend delay of award until June 11, 2018.
  - 3. Parking Structures I, II and III, Concrete Restoration - Phase III.** (Opened 5/15/18) Recommend John Rohrer Contracting Company, Inc.; \$158,768.
  - 4. Fire Station No. 3 Roof Replacement.** (Opened 5/15/18) Recommend Empire Roofing; \$83,858.
  - 5. New BLM Storage Building.** (Opened 5/01/18) Recommendation to be made during May 29th Council meeting.
- B. Approval** of purchase agreement for Water Treatment Plant - transfer pump H5 replacement with Power Service; \$83,270.
- C. Approval** of playground equipment purchase for Optimist Park, Gametime; \$29,089.18, and Landscape Structures, Inc.; \$140,025.
- D. Acceptance** of donation to the Fire Department from Phillips 66 for the purchase of physical fitness equipment; \$15,000.
- E. Approval** of Tax Increment District Funds from South Billings Boulevard Urban Renewal District (SBBURD) for development of a website; \$3,000.
- F. Resolution of Intent** to Annex 18-04, Coulson Park, a 13.52 acre parcel of land generally located south of Interstate 90, and setting a public hearing for 06/25/18.
- G. Resolution of Intent** to Annex 18-05, Phipps Park, a 347.321 parcel of land generally located south of Molt Road and northwest of Copper Ridge Subdivision, and setting a public hearing for 06/25/18.
- H. Resolution** relating to \$1,275,000 pooled special sidewalk, curb, gutter and alley approach bonds, Series 2018; fixing the form and details and providing for the execution, delivery and security.
- I. Resolution** ordering improvements identified in W.O. 18-02, Miscellaneous Program.

- J. **Resolution** allocating \$15,000 of Council Contingency Funds for the 2019 USS Billings commissioning event.
- K. **Resolution** approving an extension of the Cable Franchise Agreement with Bresnan Communications, LLC, to October 9, 2018.
- L. **Second/Final Reading Ordinance** amending Billings, Montana City Code, Sections 22-232 and 13-1200, for sidewalk repairs.
- M. **Second/Final Reading Ordinance** amending Billings, Montana City Code Sections 17-106 and 17-107, Noise Ordinance.
- N. **Preliminary Subsequent Minor Plat** of Wolf Subdivision, N ½ of Lot 1, generally located on the southwest corner of the intersection of Rehberg Lane and Boulder Avenue; 2120 Rehberg, LLC, owner; Stahly Engineering & Associates, agent.
- O. **Bills and Payroll:**
  - 1. April 30, 2018
  - 2. May 7, 2018

**REGULAR AGENDA:**

- 2. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE 964:** A zone change to Section 27-306 – Commercial and Industrial Uses – to allow Gymnastics Instruction in all Residential Professional (RP) zones. Zoning Commission recommends denial. (Action: approval or disapproval of Zoning Commission recommendation.)
- 3. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward V to include recently annexed property in Annexation 18-01: an approximate 42.035 acre parcel located west of Zimmerman Trail and north of Grand Avenue. Billings Opportunities, LLC, owner and petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
- 4. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward I to include recently annexed property in Annexation 18-02: an approximate 6,250 square foot parcel of land located east of Jackson Street and south of Orrel Street. Ricky Savage, owner and petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

5. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward II to include recently annexed property in Annexation 18-03: an approximate 8.733 acre parcel of land located east of Lake Elmo Drive and south of Unita Park Drive. William and Kathy Baumann, owners. Sanderson Stewart, petitioner. 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:** 05/29/2018

**TITLE:** W.O. 18-01 Schedule 1 - North 27th Street Water Line Replacement Project

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

**Presentation:** No

**PROBLEM/ISSUE STATEMENT**

W.O. 18-01, Schedule 1, North 27th Street Water Main Replacement Project, will replace approximately 4,810 feet of 16-inch diameter water main in North 27th Street from 6th Avenue North to Rimrock Road. This project is part of the annual water main replacement project.

The project was advertised on April 20th and 27th and May 4th and 11th in the Yellowstone County News and on the City's website. Bids were opened on May 15, 2018, and two bids were received. COP Construction, LLC submitted the lowest responsible bid.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the construction contract with COP Construction, LLC for W.O. 18-01 Schedule 1 North 27th Street Water Line Replacement Project in the amount of \$2,144,572.00, or;
- Do not approve the construction contract. If the project is not constructed, the City's water system will continue to experience ongoing maintenance problems such as more frequently occurring main breaks in this area. Future repair costs and property damage claims can be minimized by completing this project.

**FINANCIAL IMPACT**

The following bids were received and evaluated:

Contractor	Base Bid Amount
COP Construction, LLC	\$2,144,572.00
Western Municipal Construction, LLC	\$2,315,416.00

The funding source is water revenues budgeted in FY 18.

Budget	\$3,700,000
Previously Encumbered	\$ 676,070
This Contract	\$2,144,572.00
Remaining budget	\$1,555,428

**RECOMMENDATION**

Staff recommends that the City Council approve a contract with COP Construction, LLC for W.O. 18-01, Schedule 1, North 27th Street Water Main Replacement Project, in the amount of \$2,144,572.00.

**APPROVED BY CITY ADMINISTRATOR**

---

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** W.O. 18-02 Miscellaneous Concrete Project

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

W.O. 18-02 Miscellaneous Concrete Project will construct concrete sidewalk, curb and gutter, drive approaches, and alley approaches throughout the city. The areas of work were developed by city staff recommendation, calls from the public, and identified tripping hazards. The project was advertised May 11th, 18th, and 25th and bids were opened on May 29th. Since bids were opened on the same day as the Council meeting, staff is recommending that the bid award be delayed for consideration until the June 11th Council meeting. State law (MCA 7-5-4302) requires City Council to consider bids at the Council meeting. Since this project was bid on the same day as the Council meeting, staff requests the delay in order to evaluate the bids.

**ALTERNATIVES ANALYZED**

City Council may:

- Delay award of WO 18-02 until the June 11th Council meeting.

**FINANCIAL IMPACT**

Financial impacts and bid results will be presented at the June 11th Council meeting.

**RECOMMENDATION**

Staff recommends that the City Council delay bid award until the June 11th Council meeting.

**APPROVED BY CITY ADMINISTRATOR**

---

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** City of Billings Concrete Restoration of City PS I, II, III - Phase III

**PRESENTED BY:** Tracy Scott, Parking Manager

**Department:** City Hall Administration

**Presentation:** No

**PROBLEM/ISSUE STATEMENT**

In 2014, Walker Restoration Consultants completed a condition appraisal audit for the City of Billings Parking Structures I, II, and III. The audit identified the need for concrete repairs, concrete waterproofing and miscellaneous repairs in each garage. The structural repairs were divided into three phases: Concrete Repair, Waterproofing and Mechanical/Electrical Systems/Miscellaneous Repair. Most concrete repair was completed in 2016. Additional concrete repair, door replacement, expansion joint repair and waterproofing were scheduled to be finished in 2017. This year's plan calls for continued concrete repair, crack and joint repair, expansion joint repair, barrier cable repair, installation of supplemental floor drains, replacement of stair riser, brick and concrete masonry repair and installation of pipe and hangers. This project was advertised in *Yellowstone County News* on April 19 and April 26, 2018 and was posted on the City's Website. Bids were opened on May 15, 2018.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the low bid and award a contract to JOHN ROHRER CONTRACTING COMPANY, INC. or
- Reject all bids and provide additional guidance to staff.

**FINANCIAL IMPACT**

The 2018 Parking Fund Construction and Capital budget is \$223,329 to cover the Mechanical/Electrical Systems/Miscellaneous Repair of Parking Structures I, II and III.

On Tuesday, May 15, 2018 the following bids were received:

CONTRACTOR	BID
John Rohrer Contracting Company	\$158,768
Hydro-tech, Inc.	\$299,250

**RECOMMENDATION**

Staff recommends that the City Council award a contract for parking garage mechanical/electrical systems/miscellaneous repair with JOHN ROHRER CONTRACTING COMPANY, INC. for a total of \$158,768.

**APPROVED BY CITY ADMINISTRATOR**



**Regular City Council Meeting**

**Meeting Date:** 05/29/2018  
**TITLE:** Bid Award for Fire Station #3 Roof Replacement  
**PRESENTED BY:** Bruce McCandless, City Administrator  
**Department:** City Hall Administration  
**Presentation:** No

**PROBLEM/ISSUE STATEMENT**

The roof condition at Fire Station No. 3 on 17th Street West was assessed in 2015 and planned for replacement in FY18. Removing the entire roof requires bringing the insulation up to current code. A fully adhered single ply EPDM roof will be installed with a 20 year warranty. An Invitation for Bid was published April 20 and 27, 2018, in the *Yellowstone County News*, on the City's website, and provided to the Billings Builder's Exchange. The City received five (5) qualified bids on Tuesday, May 15, 2018.

**ALTERNATIVES ANALYZED**

Bids were received as follows:

CONTRACTOR	QUALIFIED BID?	BASE BID
Metal Works of Montana	Yes	\$107,622.00
Ace Roofing	Yes	\$115,397.97
Kirkness Roofing	Yes	\$97,754.00
Commercial Roofing	Yes	\$94,500.00
<b>Empire Roofing</b>	Yes	<b>\$83,858.00</b>

City Council may:

- Approve a contract award to the apparent low bidder, Empire Roofing for \$83,858 or;
- Disapprove and reject all bids, which will retain a roof that is vulnerable for leaking and further deterioration or rebid, but it is unlikely that the roof would be replaced this roofing season.

**FINANCIAL IMPACT**

The Fire Department submitted this roof replacement as an SBR in the FY 2018 budget and was approved by the City Council. This project will be done within FY18 budgeted funds.

**RECOMMENDATION**

Staff recommends that the City Council approve the low bid and award a contract to **Empire Roofing** in the amount of **\$83,858**.

**APPROVED BY CITY ADMINISTRATOR**

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Postpone the Bid Award for the Construction of a New Storage Building for the Bureau of Land Management

**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 Construction of a New Storage Building for the Bureau of Land Management (BLM). The BLM currently leases two hangars in the Airport Business Park that were once part of the Air Force Fighter Interceptor Base built in 1965. These old hangars are utilized as storage for the BLM's wild lands firefighting cache operation. These hangars are scheduled to be removed early next year as part of the north side aircraft parking area expansion project. In order to remove these hangars, the fire cache supplies stored in the hangars must first be relocated. To accommodate this relocation of the fire cache supplies, the Airport's plan was to build an 8,000 square foot metal storage building located outside of the Airport's Secured Area, adjacent to other BLM storage facilities, and work with the BLM on a new lease agreement for the use of this facility. This project was advertised in the *Yellowstone County News* on April 6, 13, 20, and 27, and was posted on the City and the Airport's Websites. On May 1, 2018, the following bids were received:

CONTRACTOR	BUILDING & SITE WORK	ALTERNATE 1
Swank Construction	\$681,555.75	\$32,000.00
Yellowstone Basin	\$760,220.12	\$41,638.00
Diamond	\$836,710.00	\$35,150.00
EEC Inc.	\$858,763.82	\$25,650.00
Fisher Construction	\$774,800.00	\$37,500.00

At the May 14, 2018 City Council meeting, staff recommended postponing the bid award for this project until the May 29, 2018 City Council meeting to allow staff more time to evaluate the bid proposals received. Having reviewed the bids, staff is now working with the BLM on the lease agreement, and due to the price of the bids, staff has some concerns whether a reasonable agreement for the leasing of this facility can be achieved with the BLM. Subsequently, staff would like to postpone the recommendation on the project until the June 11, 2018 City Council meeting to provide staff additional time to negotiate a lease with the BLM.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve staff recommendation to continue the postponement of the bid award for the Construction of a New Storage Building for the BLM until the June 11, 2018 Council meeting; or
- Decline the staff recommendation to continue to postpone the bid award, and direct staff on how to proceed.

## **FINANCIAL IMPACT**

Funds have been included in the current budget and are available in the Airport's Capital Account for the amount of the bid, if that recommendation should take place at the June 11, 2018 Council meeting. Otherwise there will be no financial impact.

## **RECOMMENDATION**

Staff recommends that the City Council postpone awarding this contract until the June 11, 2018 City Council meeting.

## **APPROVED BY CITY ADMINISTRATOR**

---

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Purchase of Replacement Transfer Pump H5

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

The Water Treatment Plant uses several large pumps to transfer water from the filtration process to the disinfection process. One of these pumps, Transfer Pump H5, is 28 years old. Its pumping capacity has dropped approximately 40% from design capacity causing electrical power and maintenance costs to increase.

Transfer Pump H5 works in conjunction with several other pumps and must retain the same pressure and flow characteristics. Additionally, having the same pump manufacturer (Flowserve) keeps us from purchasing additional spare parts and reduces staff training requirements. Power Service of Montana is the only regional vendor of Flowserve pumps. Thus, it was necessary to obtain a price proposal from a sole source provider rather than competitive bidding.

Staff at the Water Treatment Plant will perform all the labor to remove the existing pump and install the new pump.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the contract award to replace the Transfer Pump H5 to Power Service of Montana; or;
- Disapprove the contract award and provide additional guidance to staff.

**FINANCIAL IMPACT**

There are sufficient funds in the FY 2018 Water Fund budget to purchase the transfer pump.

**RECOMMENDATION**

Staff recommends that the City Council approve the purchase of the replacement of the Transfer Pump H5 to Power Service of Montana, in the amount of \$83,270, plus shipping and handling.

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

Sole Source Justification - Transfer Pump

---

## Public Works Water Quality Division

### Justification for Sole Source Provider

Date: 3/28/2018

Requester Name: Brian Risser

Division: Water Quality Division

#### Supplier Information

Vendor: Power Service of Montana

Contact #: 406-252-8114

Contact Name: Brad Amundsen

Amount: \$83,270.00, plus shipping & handling

Scope of Work: Provide exact duplicate of the H5 Transfer Pump currently in service. Item must match existing equipment because, Pump needs to match current pump curve to work in conjunction with existing transfer pumps.

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

Name of existing equipment: Transfer Wetwell Pumping System

Technical Characteristics of requested item are essential to our needs because: This pump is to replace an existing pump installed in December 1990. It works in conjunction with four other pumps to transfer water from the transfer wet well to the clearwells. From there it is delivered to the customers.

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. Power Service is the area rep for Flowserve, who now owns Worthington Pumps.

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.

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Purchasing Playground Equipment for Optimist Park

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

**Department:** Parks/Rec/Public Lands

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

The playground equipment at Optimist Park has reached the end of its useful life and needs to be replaced. Since Optimist Park is in the South Billings Boulevard Urban Renewal District, the South Billings Urban Renewal Association (SBURA) has proposed funding for improvements to Optimist Park that will implement the recently adopted Optimist Park Master Plan. The Optimist Park playground equipment replacement is the next element of this strategy. Staff intends to use the State of Montana Cooperative Purchasing Program to purchase this equipment. The Cooperative Purchasing Program obtains bids and allows municipalities to purchase items directly from approved vendors in lieu of the traditional bidding process.

Staff solicited designs from 3 playground manufacturers that are members of cooperative purchasing organizations recognized by the State of Montana. With a play equipment budget of \$185,000 each manufacturer was tasked with submitting a maximum of 2 designs that met the design criteria, were ADA accessible and included play features that enable children to play together no matter their abilities or disabilities. Designs were reviewed for initial evaluation and compliance to criteria. On May 1st staff met with the SBURA Board and presented 2 proposals for the 2 to 5 year old play area and 2 proposals for the 5 to 12 year old play area. After a detailed discussion, the SBURA Board voted to recommend to Council, play equipment for the 2 to 5 year old play area provided by Gametime and play equipment for the 5 to 12 play area provided by Landscape Structures Inc. (See Attachment). The Gametime equipment will cost \$29,089.18 and the Landscape Structures Inc. equipment will cost \$140,025.00 for a total cost of \$169,114.18. The installation and fall protection elements of this project will be part of subsequent SBURA recommendation for funding. Given the lead time for this type of equipment, SBURA recommended moving forward with the purchase to ensure completion in this construction season. The Parks and Recreation Staff will remove the existing play equipment, prepare the site for the installation of new equipment and install the fall protection, saving approximately \$40,000. These vendors are manufacturers of play equipment nationally and internationally and meet all industry and federal standards. Staff is seeking Council approval of the funding recommendation from SBURA and to purchase the Gametime and LSI equipment.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve purchasing the Gametime playground equipment for \$29,089.18 and the Landscape Structures, Inc. playground equipment for \$140,025.00.00 utilizing South Billings TIF funds, or;
- Disapprove the purchase and SBBURD TIF funding source, and provide guidance to staff.

## **FINANCIAL IMPACT**

Funding for this project will be provided through the South Billings Blvd. Urban Renewal District. The recommendation to City Council for funding the purchase of the equipment was approved at the May 1st South Billings Urban Renewal Association board meeting. There are sufficient cash reserves in this account to purchase the equipment. A future budget amendment will be needed as part of the 4Q FY18 budget amendment process.

## **RECOMMENDATION**

Staff recommends that the City Council approve the recommendation from the SBURA to use SBBURD TIF Funds to purchase Optimist Park playground equipment and to instruct PRPL staff to purchase equipment from Gametime in the amount of \$29,089.18 and from Landscape Structures, Inc. for \$140,025.00, for a total purchase of \$169,114.18.

## **APPROVED BY CITY ADMINISTRATOR**

---

### **Attachments**

Game Time Quote  
Landscape Structures Proposal

---



Great Western Recreation  
 P.O. Box 97 Wellsville, UT 84339  
 435-245-5055  
 www.gwpark.com

QUOTE  
 #93385

05/03/2018

**Optimist Park Playground 2-5 area Option 3**

Billings City  
 Attn: Mark L Jarvis  
 390 North 23rd Street  
 Billings, MT 59101  
 Phone: 406-657-8367  
 Fax: 406-247-8641

Project #: P68746  
 Ship To Zip: 59101

Quantity	Part #	Description	Unit Price	Amount
1	RDU	Game Time - 2-5 Play Structure	\$20,207.00	\$20,207.00
1	178749	Game Time - Owner's Kit	\$53.00	\$53.00
1	RDU	Game Time - Swings	\$4,476.00	\$4,476.00
1	5036	Game Time - Custom Fiberglass Sign 2S	\$2,285.00	\$2,285.00
2	6247	Game Time - Deco Spring Rider Single	\$1,123.00	\$2,246.00
1	6255	Game Time - Sensory Dome - Small	\$7,116.00	\$7,116.00
2	81768	Game Time - Talk Tube Ground Lvl Freestand Ps 2-5	\$473.00	\$946.00

Ship to:  
 Billings Operation Center  
 4848 Midland Road  
 Billings, MT 59101

SubTotal: \$37,329.00  
 Discount: (\$10,546.40)  
 Freight: \$2,306.58  
**Total Amount: \$29,089.18**

\*Freight charges are based on listed zip code and are subject to change, if shipping information changes.

Customer is responsible for offloading.

No sitework, surfacing, or installation is included.  
 Contract: USC

\*\*\*Note: If you are issuing a P.O. or CONTRACT please make it payable to GameTime C/O Great Western Recreation. Checks should also be made payable to Gametime C/O Great Western Recreation\*\*



## Optimist Park Playground 2-5 area Option 3

QUOTE  
#93385

05/03/2018

### Payment Options

**Credit Orders** - Complete a Gametime Credit Application in order to receive approved credit. Allow 7-10 business days for processing time. An order deposit may be required.

**Credit Card Orders** - Visa, Mastercard, or American Express. Your credit card will be charged by Gametime.

**Cash on Delivery(COD)** - Cashiers Check ONLY made out to Gametime C/O of Great Western

This quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime, c/o Great Western. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services.

**Pricing: f.o.b. factory, firm for 10 days from date of quotation.**

Payment terms: payment in full, net 30 days subject to approval by GameTime Credit Manager. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: order shall ship within 30-45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required. **Damaged goods and/or shortages must be reported within 30 days of receipt of shipment in order to receive full credit. Please inspect and inventory all items received and list all damaged and missing goods on the bill of lading provided by the freight driver. Credit will not be given on items reported outside the 30 day time period.**

Freight charges: Prepaid and added at time of invoicing.

Taxes: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

Receipt of goods: Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

**Exclusions:** unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions. Unless specifically included, this quotation also excludes drawings and permits. This quotation also excludes impact testing and independent audits unless specifically included.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. When requested we shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Site Dimensions: Confirmation of final site dimensions and use zones are the responsibility of the owner.

Use Zones: Use zones shown are minimum safety zones required and should be clear of any overhead obstructions and any other encroachments. Please refer to ASTM 1487-07 a e1 for additional information regarding using zones and placement of playground equipment.

# Optimist Park Playground 2-5 area Option 3

**QUOTE  
#93385**

05/03/2018

**\*\*\*Orders cannot be processed without color options. Please list your color choice below.**

Color Palette Name \_\_\_\_\_

Enter Desired Custom Colors:

Uprights (Metal): \_\_\_\_\_

Decks: \_\_\_\_\_

Accents/Arches (Metal): \_\_\_\_\_

Plastics: \_\_\_\_\_

Roofs: \_\_\_\_\_

Rock Plastics: \_\_\_\_\_

Handgrips: \_\_\_\_\_

Tubes (Plastic): \_\_\_\_\_

HDPE: \_\_\_\_\_

2 Color HDPE: \_\_\_\_\_

THIS QUOTATION IS SUBJECT TO POLICES IN THE CURRENT GAMETIME CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO GAMETIME, C/O GREAT WESTERN RECREATION.

Installation: shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

**Order Information:**

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Company: \_\_\_\_\_

Contact: \_\_\_\_\_

Billing Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_

Tel: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

**SITE:**

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

\*TO ENSURE WE HAVE ALL THE CORRECT INFORMATION, PLEASE **COMPLETELY** FILL OUT THE ORDER INFORMATION ABOVE!!





ALL PURCHASE ORDERS, CONTRACTS, AND  
CHECKS TO BE MADE OUT TO:  
LANDSCAPE STRUCTURES, INC.  
601 7TH STREET SOUTH  
DELANO, MN 55328 U.S.A.  
763-972-3391 800-328-0035  
Fax: 763-972-3185



**Customer Information**

**CONTACT:** Mark Jarvis  
**PHONE:** 406-657-8367  
**FAX:**  
 email: jarvism@ci.billings.mt.us  
**SHIP TO:** City of Billings Parks and Recreation  
**Maintenance Kit/Info ?** Mark Jarvis  
 390 North 23rd Street  
 Billings, MT 59101  
**BILL TO:** City of Billings Parks and Recreation  
 390 North 23rd Street  
 Billings, MT 59101

Master Agreement No. 6484

Destination \_\_\_\_\_  
 F.O.B. \_\_\_\_\_

FREIGHT  Prepaid  Collect

Net 30 days upon credit approv., deposit may be required  
 TERMS (Subject To Credit Approval By LSI)

2-3 Weeks ARO

SHIPPING TIME

**Pricing Good for 60 days from Date of Proposal**

**We are pleased to submit this proposal to supply the following items:**

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
<b>Project Name:</b>						
1		Evos System			-	\$ -
1		Sway Fun With 12" Ramp			-	\$ -
1		Global Motion			-	\$ -
1		We-Saw			-	\$ -
1		ZipKrooz 50'			-	\$ -
1		SkyWays Cantilever Single Post Pyramid			-	\$ -
1		2 Bay Swing Set w/Belt seats			-	\$ -
1		Friendship Swingw/Single Post Frame			-	\$ -
1		Disc Net Climber 14 Post			-	\$ -
1		NetPlex 14-Post w/3-Roofs			-	\$ -
1		Rush Slide			-	See Below

*SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE  
 ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOMER  
 RECEIPT OF AN ORDER ACKNOWLEDGEMENT CONSTITUTES SUCH APPROVAL.*

<b>Total Weight</b>	-
<b>SUBTOTAL MATERIAL</b>	\$ 135,525.00
<b>INSTALLATION</b>	Not Included
<b>FREIGHT</b>	\$ 4,500.00
<b>SALES TAX</b>	
<b>TOTAL</b>	\$ 140,025.00

ACCEPTED BY CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_  
 PRINT NAME  
 Jason Harris 5/9/2018  
 PROPOSED BY LSI REPRESENTATIVE DATE \_\_\_\_\_  
 Jason Harris  
 PRINT NAME

Taxable: Freight \_\_\_\_\_ Installation \_\_\_\_\_

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018  
**TITLE:** \$15,000 Donation from Phillips 66  
**PRESENTED BY:** William Rash, Interim Fire Chief  
**Department:** Fire  
**Presentation:** Yes

---

**PROBLEM/ISSUE STATEMENT**

Phillips 66 has donated \$15,000 to the Billings Fire Department for the purpose of purchasing physical fitness equipment for use by Fire Department personnel. Donations to the City that exceed \$500 require City Council approval. Walking regularly on a treadmill maintains healthy muscles, bones, ligaments, joints, etc. Brisk treadmill walking improves cardiovascular fitness, reduces cholesterol, and benefits fire personnel in the performance of their duties, which often involves strenuous tasks performed in hostile and toxic environments.

**ALTERNATIVES ANALYZED**

City Council may approve or disapprove accepting the \$15,000 from Phillips 66.

**FINANCIAL IMPACT**

By accepting the donation, the Fire Department will purchase physical fitness equipment for its personnel.

**RECOMMENDATION**

Staff recommends that the City Council accept the \$15,000 donation from Phillips 66 for the purchase of physical fitness equipment.

**APPROVED BY CITY ADMINISTRATOR**

---

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** SBURA TIF Fund Request for Development of a District Website

**PRESENTED BY:** Wyeth Friday

**Department:** Planning & Community Services

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

The South Billings Urban Renewal Association (SBURA) is requesting approval to expend \$3,000 in tax increment funds from the South Billings Boulevard Urban Renewal District (SBBURD) for development of a District website. The District does not have a web presence and should have this tool available for the public and district property owners to provide up to date information on the South Billings Boulevard Urban Renewal District. The website will allow for more timely sharing of news, redevelopment activities, and public relations information. The South Billings Urban Renewal Association intends to be a more visible and active community organization through the website at [www.SouthBillings.com](http://www.SouthBillings.com). The SBURA Board of Directors made a recommendation to City Council to approve this funding request at its April 3rd, 2018 Board of Directors meeting.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the recommendation from the SBURA on the expenditure of these funds for a District website, or;
- Disapprove the recommendation from the SBURA on the expenditure of these funds for a District website.

**FINANCIAL IMPACT**

The total cost of developing a website for the SBBURD is estimated at up to \$3,000. A quote from a local web developer is attached to this memo for reference. There is currently more than \$6 million in the SBBURD Budget and so there are adequate funds available for payment of this District expense.

**RECOMMENDATION**

The South Billings Urban Renewal Association Board of Directors recommends approval of \$3,000 from the South Billings Boulevard Urban Renewal District tax increment district funds for the development of a website.

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**



# HUDSON CONSULTING, L.L.C.

THE PROFESSIONAL'S CONSULTANT

HIGH-TOUCH CONSULTANCY FOR  
ARCHITECTS ■ ENGINEERS ■ REAL ESTATE DEVELOPERS  
PLANNERS ■ ECONOMISTS ■ FINANCIERS ■ MARKETERS ■ RECRUITERS

April 5, 2018


## WEBSITE DEVELOPMENT FEE PROPOSAL \$3,000

Purchase domain name [www.southbillings.com](http://www.southbillings.com) and web platform for 1 year \$ 500

- Include Customized Mailbox [info@southbillings.com](mailto:info@southbillings.com)
- Include SEO Optimization and Site Booster
- Include Visitor Analytics

Design Website, Write Content, Upload SBBURA documents (\$125/hour) \$2,500

- Basic 5-Page Website
  - (Home, About Us, Projects, Apply for Funding, What's News)



PROVIDING STRATEGIC SUPPORT TO FIRMS THAT SPECIALIZE IN LARGE SCALE  
DEVELOPMENT PROJECTS DESIGNED TO GROW ECONOMIES AND BUILD COMMUNITIES  
FROM VISION TO VIABILITY

406.855.9888

[WWW.THEPROFESSIONALSCONSULTANT.COM](http://WWW.THEPROFESSIONALSCONSULTANT.COM)



**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Annexation 18-04, Resolution of Intent to Annex Coulson Park

**PRESENTED BY:** Monica Plecker

**Department:** Planning & Community Services

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

The City Council at this meeting is being asked to begin the process to annex Coulson Park to enable City Ordinances to be in effect on the park property. Specifically, bringing Coulson Park into the City will enable the City to prohibit the use of fire works in the park during the 4th of July Holiday. State Law under 7-2-43 MCA provides municipalities the authority to annex contiguous land. The subject property is 13.52 gross acres of land owned by the City of Billings and known as Coulson Park. The property is legally described Tracts of land being known as Coulson Park and being divided into two portions by Interstate 90, creating a north and a south portion: The North portion being wholly surrounded on the East by the Yellowstone River, on the South by Interstate 90, on the west by Certificate of Survey No. 684. The South portion being wholly surrounded on the East by the Yellowstone River, on the South by the South line of Section 34, T.1N., R.26E., P.P.M., on the west by Interstate 90, on the North by Tract 2, Certificate of Survey 1037. The property is located south of Interstate 90 and is contiguous to City Limits. MCA 7-2-4312 allows municipalities the authority to act on a Resolution of Intent creating a notice period and setting a public hearing for the annexation of the property. The attached Resolution of Intent sets the public hearing and consideration by City Council of the Resolution to Annex the property for June 25, 2018.

**ALTERNATIVES ANALYZED**

Section 7-2-43 of the Montana Code Annotated (MCA) provides to process for local governments to annex contiguous properties. To comply with Section 7-2-4312 MCA, the City must consider a Resolution of Intent to annex the property.

The Council may:

- Approve the Resolution of Intent to annex the contiguous property, creating a 20-day notice period and setting of the public hearing as provided in 7-2-4313 MCA, or;
- Disapprove the Resolution of Intent to annex the property and have it remain outside of the City Limits. Application of City Ordinances would not be possible on the property if the property remains outside the City Limits.

**FINANCIAL IMPACT**

The financial impact of the annexation should be limited. The property is currently owned and maintained by the City of Billings and is currently used as parkland. Fire protection is already provided through the Billing Urban Fire Service Area. If the Council desires to annex the property, City Ordinances will be in effect on the park property and may be enforced by City departments. The Police Department will be responsible for patrol of the property, and other departments like Parks, Recreation and Public Lands and Fire also will be able to enforce City

ordinances in the park.

## **RECOMMENDATION**

Staff recommends that the City Council approve the Resolution of Intent to annex Coulson Park and set a public hearing date for June 25, 2018.

## **APPROVED BY CITY ADMINISTRATOR**

---

### **Attachments**

Resolution of Intent

---

## **RESOLUTION NO. 18 -**

A RESOLUTION OF THE CITY OF BILLINGS TO CONSIDER ANNEXING TERRITORY UNDER TITLE 7, CHAPTER 2, PART 43 OF THE MONTANA CODE ANNOTATED, AND FIXING A DATE FOR A PUBLIC HEARING ON THE QUESTION OF ANNEXATION

WHEREAS, the City Council of the City of Billings has determined that it is in the best interest of the City of Billings to annex the territory hereinafter described; and

WHEREAS, the City Council intends to consider annexing said territory pursuant to Title 7, Chapter 2, Part 43 of the Montana Code Annotated; and

WHEREAS, the boundaries of the territory that the City Council intends to consider annexing is particularly described as follows:

Tracts of land situated in the NE1/4, the SE1/4, and the SW 1/4 of Section 34, T.1N., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Tracts of land being known as Coulson Park and being divided into two portions by Interstate 90, creating a north and a south portion:

The North portion being wholly surrounded on the East by the Yellowstone River, on the South by Interstate 90, on the west by Certificate of Survey No. 684, Recorded March 8, 1955, under Document Number 539388, of record and on file in the office the Yellowstone County, Clerk and Recorder's, and on the North by Montana Rail Link Rail Road Right-Of-Way.

The South portion being wholly surrounded on the East by the Yellowstone River, on the South by the South line of Section 34, T.1N., R.26E., P.P.M., on the west by Interstate 90, on the North by Tract 2, Certificate of Survey 1037, Recorded December 23, 1966,

under Document Number 790614, of record and on file in the office the Yellowstone County, Clerk and Recorder's and Interstate 90.

Containing 13.52 gross acres more or less.

(# 18-04) See Exhibit "A" Attached

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

1. The Billings City Council intends to consider annexation of the above-described property.
2. Notice of the City Council's intent to annex said territory shall be published as provided in M.C.A, Title 7, Chapter 2, Part 4313, with notice that for a period of 20 days after first publication of the notice, the Billings City Clerk will receive written comments approving or disapproving of the proposed extension of the boundaries of the City of Billings.
3. The City Clerk shall forward all written communication received by the Clerk to the City Council for consideration.
4. A public hearing for the question of annexation of said territory shall be held on June 25, 2018.
5. PROCEDURE. All procedures as required under M.C.A., Title 7, Chapter 2, Part 43, have been duly and properly followed and taken.

PASSED by the City Council and APPROVED this 29th day of May, 2018.

THE CITY OF BILLINGS:

BY: \_\_\_\_\_

William A. Cole, MAYOR

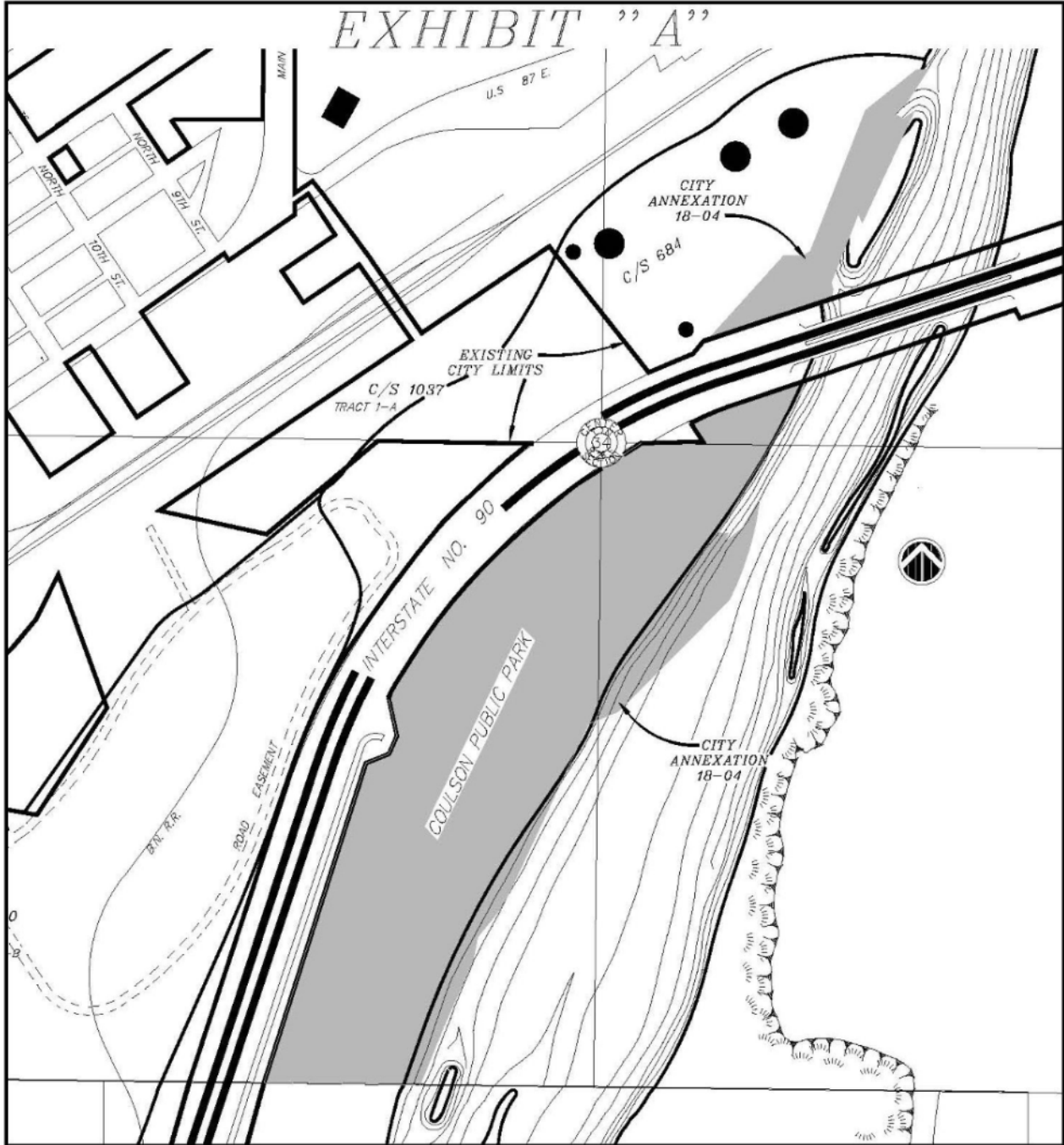
ATTEST:

BY: \_\_\_\_\_

Denise Bohlman, CITY CLERK

(AN #18-04)

# EXHIBIT "A"



**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Annexation 18-05, Resolution of Intent to Annex Phipps Park

**PRESENTED BY:** Monica Plecker

**Department:** Planning & Community Services

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

The City Council is being asked to begin the process to annex Phipps Park to enable City Ordinances to be in effect on the park property. Specifically, bringing Phipps Park into the City will enable the City to prohibit the use of fire works in the park during the 4th of July Holiday. State Law under 7-2-43 MCA provides municipalities the authority to annex contiguous land. The subject property is 347.321 gross acres of land owned by the City of Billings and known as Phipps Park. The property is legally described as Tract 1 of Amended Certificate of Survey No. 987, Tracts 1 through 8 of Certificate of Survey No. 1380, Tract A of Certificate of Survey 1387 and Tract B of Certificate of Survey No. 1388. The property is located south of Molt Road and northwest of Copper Ridge Subdivision, a City subdivision. MCA 7-2-4312 allows municipalities the authority to act on a Resolution of Intent creating a notice period and setting a public hearing for the annexation of the property. The attached Resolution of Intent sets the public hearing and consideration by City Council of the Resolution to Annex the property for June 25, 2018.

**ALTERNATIVES ANALYZED**

Section 7-2-43 of the Montana Code Annotated (MCA) provides the process for local governments to annex contiguous properties. To comply with Section 7-2-4312 MCA, the City Council needs to adopt a Resolution of Intent to annex the property. The Council may:

- Approve the Resolution of Intent to annex the contiguous property, creating a 20 day notice period and setting of the public hearing as provided in 7-2-4313 and 7-2-4313 MCA, or;
- Disapprove the Resolution of Intent to annex the property and have it remain outside of the City Limits.

**FINANCIAL IMPACT**

The financial impact of the annexation should be limited. The property is currently owned and maintained by the City of Billings and is currently used as parkland. Fire protection is already provided through the Billing Urban Fire Service Area. If the Council desires to annex the property, City Ordinances will be in effect on the park property and may be enforced by City departments. The Police Department will be responsible for patrolling the property, and other departments like Parks, Recreation and Public Lands and Fire also will be able to enforce City ordinances in the park.

**RECOMMENDATION**

Staff recommends that the City Council approve the Resolution of Intent to annex Phipps Park and set a public hearing date for June 25, 2018.

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

Resolution of Intent to Annex 18-05

---

## **RESOLUTION NO. 18 -**

A RESOLUTION OF THE CITY OF BILLINGS TO CONSIDER ANNEXING TERRITORY UNDER TITLE 7, CHAPTER 2, PART 43 OF THE MONTANA CODE ANNOTATED, AND FIXING A DATE FOR A PUBLIC HEARING ON THE QUESTION OF ANNEXATION

WHEREAS, the City Council of the City of Billings has determined that it is in the best interest of the City of Billings to annex the territory hereinafter described; and

WHEREAS, the City Council intends to consider annexing said territory pursuant to Title 7, Chapter 2, Part 43 of the Montana Code Annotated; and

WHEREAS, the boundaries of the territory that the City Council intends to consider annexing is particularly described as follows:

Tracts of land situated in the SW1/4 of Section 24, Section 25 and the NE1/4 of Section 26, T.1N., R.24E., P.M.M., Yellowstone County, Montana, more particularly described as:

Tracts of land being known as Phipps Park:

Being Tract 1 of Amended Certificate of Survey No. 987, Recorded September 12, 1966, under Document Number 785084;

Tracts 1 through 8 of Certificate of Survey No. 1380, Recorded February 14, 1974, under Document Number 955343;

Tract A of Certificate of Survey No. 1387, Recorded February 27, 1974, under Document Number 956431;

Tract B of Certificate of Survey No. 1388, Recorded March 1, 1974, under Document Number 956654;

All documents of record and on file in the office the Yellowstone County, Clerk and Recorder's.

Including all adjacent Right-Of-Way of Molt Road.

Containing 347.321 gross acres and 347.114 net acres more or less.

(# 18-05) See Exhibit "A" Attached

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

1. The Billings City Council intends to consider annexation of the above-described property.
2. Notice of the City Council's intent to annex said territory shall be published as provided in M.C.A, Title 7, Chapter 2, Part 4313, with notice that for a period of 20 days after first publication of the notice, the Billings City Clerk will receive written comments approving or disapproving of the proposed extension of the boundaries of the City of Billings.
3. The City Clerk shall forward all written communication received by the Clerk to the City Council for consideration.
4. A public hearing for the question of annexation of said territory shall be held on June 25, 2018.
5. PROCEDURE. All procedures as required under M.C.A., Title 7, Chapter 2, Part 43, have been duly and properly followed and taken.

PASSED by the City Council and APPROVED this 29th day of May, 2018.

THE CITY OF BILLINGS:

BY: \_\_\_\_\_

William A. Cole, MAYOR

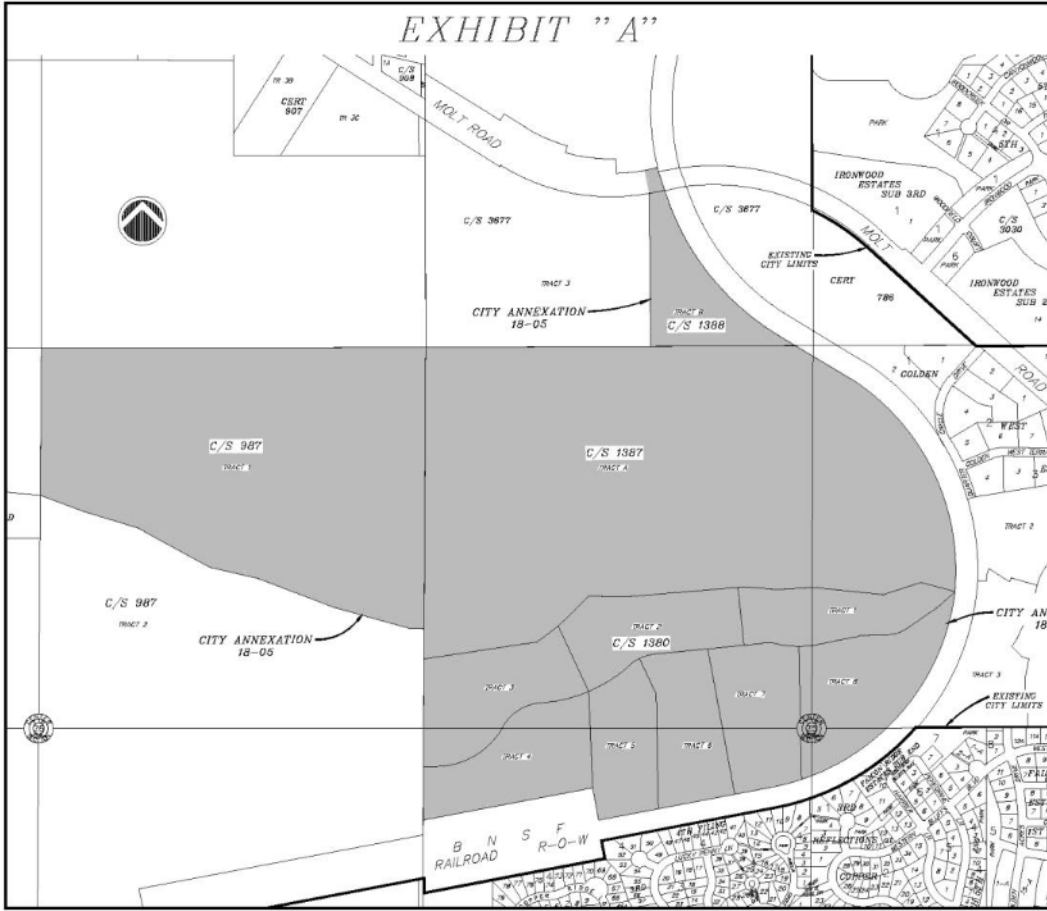
ATTEST:

BY: \_\_\_\_\_

Denise Bohlman, CITY CLERK

(AN #18-05)

EXHIBIT "A"



**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Bond Resolution for Series 2018 Sidewalks

**PRESENTED BY:** Andy Zoeller

**Department:** City Hall Administration

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

The City staff has been working on the Series 2018 sidewalk bond sale. A bond purchase agreement has been signed. This resolution recaps the resolutions passed, notices, and locations associated with this project. The details of the bond are also set in the resolution.

**ALTERNATIVES ANALYZED**

This is the final step of the bond sale. Once Council approves this resolution, the closing will take place on June 15, 2018 and the money will be disbursed to the projects.

**FINANCIAL IMPACT**

By doing a negotiated sale, the City eliminates the risk that the bonds may not be marketable in a public sale due to the relatively small size of the issue and it reduces the bond issuance costs. The term of the bond is 12 years with an interest rate of 4.00%. The improvements consist of sidewalk, curb and gutter projects on the Poets Streets, Central Avenue, Midland Road and various locations around the City. The affected property owners will be assessed yearly on their property tax bill.

**RECOMMENDATION**

Staff recommends that the City Council approve the attached bond resolution, providing financing for the 2018 curb, gutter and sidewalk projects.

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

bond resolution

---

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of Resolution No. 18-\_\_\_\_\_ entitled: "RESOLUTION RELATING TO \$1,275,000 POOLED SPECIAL SIDEWALK, CURB, GUTTER AND ALLEY APPROACH BONDS, SERIES 2018; FIXING THE FORM AND DETAILS AND PROVIDING FOR THE EXECUTION AND DELIVERY THEREOF AND SECURITY THEREFOR" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on May 29, 2018, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

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

WITNESS my hand and seal officially this 29th day of May, 2018.

\_\_\_\_\_  
City Clerk

RESOLUTION NO. 18-\_\_\_\_\_

RESOLUTION RELATING TO \$1,275,000 POOLED SPECIAL  
SIDEWALK, CURB, GUTTER AND ALLEY APPROACH  
BONDS, SERIES 2018; FIXING THE FORM AND DETAILS  
AND PROVIDING FOR THE EXECUTION AND DELIVERY  
THEREOF AND SECURITY THEREFOR

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

Section 1. Recitals. It is hereby found, determined and declared as follows:

1.01. Prior Acts. This Council, by Resolution No. 18-10710, adopted March 26, 2018 (the “Authorizing Resolution”) and pursuant to Montana Code Annotated, Title 7, Chapter 14, Part 41 and Title 7, Chapter 12, Parts 41 and 42, as amended (the “Act”), authorized the issuance of pooled special sidewalk, curb, gutter and alley approach bonds of the City in the aggregate principal amount of up to \$1,456,000 for the purpose of financing costs of installation, construction, reconstruction or replacements of certain curbs, gutters, sidewalks, drive approaches, driveways, alley approaches and appurtenant improvements in certain locations in the City heretofore ordered by this Council pursuant to Resolution No. 17-106617, adopted April 24, 2017, as the W.O. 17-02, Miscellaneous/Developer-Related Improvements (the “Miscellaneous Improvements”), pursuant to Resolution No. 18-10696, adopted February 12, 2018, as the W.O. 18-10, Poet Street Improvements (the “Poet Street Improvements”), pursuant to Resolution No. 18-10695, adopted February 12, 2018, as the W.O. 17-06, Midland Road Improvements (the “Midland Road Improvements”), and pursuant to Resolution No. 18-10708, adopted March 12, 2018, as the W.O. 16-05, Central Avenue Improvements (the “Central Avenue Improvements”). The Miscellaneous Improvements, the Poet Street Improvements, the Midland Road Improvements and the Central Avenue Improvements are referred to collectively herein as the “Improvements.” The Improvements are more specifically described on Exhibit A hereto.

This Council determined that it is in the best interests of the City to sell, at a private negotiated sale, its \$1,275,000 Pooled Special Sidewalk, Curb, Gutter and Alley Approach Bonds, Series 2018 (the “Series 2018 Bonds”). Pursuant to the Authorizing Resolution, the City has entered into a bond purchase agreement dated May 11, 2018 (the “Bond Purchase Agreement”) with the Royal C. Johnson Trust and with Scott Johnson (together, the “Purchasers”) with respect to the purchase and sale of the Series 2018 Bonds at an aggregate purchase price of \$1,275,000 (representing the stated principal amount of the Series 2018 Bonds), with an interest rate of 4.00% per annum and subject to the limitations and conditions set forth therein.

In the resolutions of intention to order in the Miscellaneous Improvements, Poet Street Improvements and Midland Road Improvements adopted on March 27, 2017, January 8, 2018 and January 22, 2018, and resolutions ordering in the Miscellaneous Improvements, Poet Street Improvements, Midland Road Improvements and the Central Avenue Improvements adopted on April 24, 2017, February 12, 2018, February 12, 2018 and March 12, 2018, respectively, this Council found it to be in the public interest, and in the best interest of the City and the properties

specifically benefitting from the Improvements, to secure payment of principal of and interest on the Series 2018 Bonds by the Special Improvement District Revolving Fund of the City (the “Revolving Fund”), on the basis of the factors required to be considered under Montana Code Annotated, Section 7-12-4225. Those findings are hereby ratified and confirmed.

1.02. Costs. It is currently estimated that the costs and expenses to be assessed against properties adjacent to the Improvements, including costs of preparation of plans, specifications, maps, profiles, engineering superintendence and inspection, preparation of assessment rolls, expenses of making the assessments, the cost of work and materials under the construction contract and all other costs and expenses, including costs of issuance of the Series 2018 Bonds and the deposit of proceeds in the Revolving Fund are as follows:

	Miscellaneous Improvements <u>WO 17-02</u>	Poet Street Improvements <u>WO 18-10</u>	Midland Road Improvements <u>WO 17-06</u>	Central Avenue Improvements <u>WO 16-05</u>	<u>Total</u>
Construction Costs	\$89,439.60	\$882,978.32	\$761,824.80	\$147,801.99	\$1,882,044.71
Engineering	20,307.62	159,357.75	19,370.75	26,933.01	225,969.13
Total Project Costs	\$109,747.22	\$1,042,336.07	\$781,195.55	\$174,735.00	2,108,013.84
Less Contributions	-	-	(60,643.00)	(19,379.27)	(80,022.27)
Less City Contribution	-	(837,749.57)	-	-	(837,749.57)
Total Costs Subject to Bond Sale	\$109,747.22	\$204,586.50	\$720,552.55	\$155,355.73	\$1,190,242.00
Finance Fee	\$92.94	\$173.26	\$610.23	\$131.57	\$1,008.00
Revolving Fund (5%)	5,878.12	10,957.76	38,593.18	8,320.94	63,750.00
Issuance Costs	1,844.12	3,437.73	12,107.66	2,610.49	20,000.00
Total Assessed Costs	\$117,562.40	\$219,155.25	\$771,863.62	\$166,418.73	\$1,275,000.00

Such amount will be levied and assessed upon the assessable real property adjacent to the Improvements on the bases described in the resolutions referenced above. This Council has jurisdiction and is required by law to levy and assess such amounts, to collect such special assessments and credit the same to the 2018 Pooled Special Sidewalk, Curb, Gutter and Alley Approach Sinking Fund of the City (the “2018 Sidewalk Sinking Fund”) created for the Improvements.

1.03. Recitals. All acts, conditions and things required by the Constitution and laws of the State of Montana, including the Act, and the home rule charter of the City, in order to make the Series 2018 Bonds valid and binding special obligations in accordance with their terms and in accordance with the terms of this Resolution have been done, do exist, have happened and have been performed in regular and due form, time and manner as so required.

Section 2. The Series 2018 Bonds.

2.01. Principal Amount, Maturity, Denominations, Date, Interest Rate. For the purpose of paying the costs and expenses incurred in the construction of the Improvements, funding a deposit to the Revolving Fund and paying costs of issuance of the Series 2018 Bonds, and in anticipation of the collection of special assessments to be levied therefor, the City shall forthwith issue and deliver to the Purchasers the Series 2018 Bonds, denominated “Pooled Special

Sidewalk, Curb, Gutter and Alley Approach Bonds, Series 2018” in the aggregate principal amount of \$1,275,000, payable solely from the 2018 Sidewalk Sinking Fund. The Series 2018 Bonds shall be dated, as originally issued, and be registered as of June 15, 2018, shall mature on July 1, 2030, and shall bear interest from the date of original registration until paid or duly called for redemption at the rate of 4.00% per annum. Interest shall be calculated on the basis of a 360-day year composed of twelve 30-day months.

2.02. Interest Payment Dates. Interest on the Series 2018 Bonds shall be payable on each January 1 and July 1, commencing January 1, 2019, to the owners of record thereof as such appear on the bond register at the close of business on the fifteenth day of the immediately preceding month, whether or not such day is a business day. Upon the original delivery of the Series 2018 Bonds to the Purchasers and upon each subsequent transfer or exchange of a Series 2018 Bond pursuant to Section 2.04, the Registrar (as hereinafter defined) shall date the Series 2018 Bonds as of the date of its authentication.

2.03. Method of Payment. The Series 2018 Bonds shall be issued only in fully registered form. The interest on and, upon presentation and surrender thereof at the principal office of the Registrar, the principal of the Series 2018 Bonds shall be payable by check or draft drawn on the Registrar. Notwithstanding the foregoing, so long as a Series 2018 Bond is evidenced by a single, fully registered term bond, it shall not be necessary to present and surrender such Series 2018 Bond until the full redemption thereof pursuant to Section 2.05, but the Registrar shall note in the bond register such principal payment. The principal of and interest on the Series 2018 Bonds are payable in lawful money of the United States of America.

2.04. Registration. The City hereby appoints the City Finance Director, to act as bond registrar, transfer agent and paying agent for the Series 2018 Bonds (the “Registrar”). The City reserves the right to appoint a bank, trust company or fiscal company as successor bond registrar, transfer agent or paying agent, as authorized by the Model Public Obligations Registration Act of Montana (the “Registration Act”), but the City agrees to pay the reasonable and customary charges of the Registrar for the services performed. This Section 2.04 shall establish a system of registration for the Series 2018 Bonds as defined in the Registration Act. The effect of registration and the rights and duties of the City and the Registrar with respect thereto shall be as follows:

(a) Bond Register. The Registrar shall keep at its principal office a bond register in which the Registrar shall provide for the registration of ownership of the Series 2018 Bonds and the registration of transfers and exchanges of the Series 2018 Bonds entitled to be registered, transferred or exchanged.

(b) Transfer. Upon surrender to the Registrar for transfer of any Series 2018 Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing and guaranteed by an “eligible guarantor institution” meeting the requirements of the Registrar, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, a new Series 2018 Bond of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the

books for registration of any transfer of the Series 2018 Bonds or any portion thereof selected or called for redemption.

(c) Exchange. Whenever any Series 2018 Bond is surrendered by the registered owner for exchange, the Registrar shall authenticate and deliver a new Series 2018 Bond of a like aggregate principal amount, interest rate and maturity, as requested by the registered owner or the owner's attorney duly authorized in writing.

(d) Cancellation. Any Series 2018 Bond surrendered upon any transfer or exchange shall be promptly canceled by the Registrar and thereafter disposed of as directed by the City.

(e) Improper or Unauthorized Transfer. When any Series 2018 Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the same until it is satisfied that the endorsement on such Series 2018 Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owner. The City and the Registrar may treat the person in whose name any Series 2018 Bond is at any time registered on the bond register as the absolute owner of such Series 2018 Bond, whether such Series 2018 Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on such Series 2018 Bond and for all other purposes, and all such payments so made to any such registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability of the City upon such Series 2018 Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. For every transfer of a Series 2018 Bond or exchange of a Series 2018 Bond (except for an exchange upon the partial redemption of a Series 2018 Bond), the Registrar may impose a charge upon the owner thereof sufficient to reimburse the Registrar for any tax, fee or other governmental charge required to be paid with respect to such transfer or exchange.

(h) Mutilated, Lost, Stolen or Destroyed Series 2018 Bonds. In case any Series 2018 Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Series 2018 Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Series 2018 Bond or in lieu of and in substitution for any such Series 2018 Bond destroyed, stolen or lost, upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Series 2018 Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that such Series 2018 Bond was destroyed, stolen or lost, and of the ownership thereof, and upon furnishing to the Registrar an appropriate bond or indemnity in form, substance and amount satisfactory to it, in which both the City and the Registrar shall be named as obligees. Any Series 2018 Bond so surrendered to the Registrar shall be canceled by it and evidence of such cancellation shall be given to the City. If the mutilated, destroyed, stolen or lost Series 2018 Bond has already matured or such Series 2018 Bond has been called for redemption

in accordance with its terms, it shall not be necessary to issue a new Series 2018 Bond prior to payment.

2.05. Redemption.

(a) Mandatory Redemption. If on any interest payment date there will be a balance in the 2018 Sidewalk Sinking Fund after payment of the principal and interest due on the Series 2018 Bonds drawn against it, either from the prepayment of assessments or from the transfer of surplus money from a Construction Subaccount to a Principal Subaccount as provided in Section 3.02, the City Finance Director shall call for redemption on the interest payment date the principal amount of the Series 2018 Bonds which, together with the interest thereon to the interest payment date, will equal the amount of such funds on deposit in the 2018 Sidewalk Sinking Fund on that date. The redemption price shall equal the principal amount of the Series 2018 Bonds to be redeemed plus interest accrued to the date of redemption. Such mandatory redemption payments shall reduce the Mandatory Sinking Fund Payments *pro rata* among all Series 2018 Bonds based upon the respective outstanding principal amounts, and with respect to each Series 2018 Bond shall be applied to Mandatory Sinking Fund Payments in inverse order thereof.

(b) Optional Redemption. The Series 2018 Bonds are subject to redemption at any time, at the option of the City, in whole or in part, from sources of funds available therefor (other than those described in Section 2.05(a)), at a redemption price equal to the principal amount thereof to be redeemed plus interest accrued to the redemption date, without premium. Such optional redemption payments shall reduce the Mandatory Sinking Fund Payments *pro rata* among all Series 2018 Bonds based upon the respective outstanding principal amounts, and with respect to each Series 2018 Bond shall be applied to Mandatory Sinking Fund Payments in inverse order thereof.

(c) Mandatory Sinking Fund Redemption. The Series 2018 Bonds are subject to redemption on July 1 of the respective years shown below (herein referred to as a “Sinking Fund Payment Date”) and in the principal amounts (hereinafter referred to as a “Mandatory Sinking Fund Payment”) set forth below:

2027 Term Bond			
Sinking Fund Payment Date	July 1 Mandatory Sinking Fund Payment Amount	Sinking Fund Payment Date	July 1 Mandatory Sinking Fund Payment Amount
2019	\$ 85,000	2024	\$105,000
2020	90,000	2025	110,000
2021	90,000	2026	110,000
2022	95,000	2027*	115,000
2023	100,000		

\*Final maturity.

2030 Term Bond

Sinking Fund Payment Date	July 1 Mandatory Sinking Fund Payment Amount
2028	\$120,000
2029	125,000
2030*	130,000

\*Final maturity.

(d) Notice and Effect of Redemption. The date of redemption and the principal amount of the Series 2018 Bonds to be redeemed shall be fixed by the City Finance Director, who shall give notice thereof to the Registrar 45 days prior to the date set for redemption in order for the Registrar to give notice, by first class mail, postage prepaid, to the owners of the Series 2018 Bonds at their addresses appearing on the bond register, of the respective principal amounts of the Series 2018 Bonds to be redeemed and the date on which payment will be made, which date shall be not less than 30 days after the date of mailing notice. On the date so fixed, interest on the principal amounts of the Series 2018 Bonds so redeemed shall cease to accrue.

2.06. Form. The Series 2018 Bonds shall be prepared in substantially the form set forth in Exhibit B hereto, and by this reference made a part hereof, with such modifications as are permitted by the Act.

2.07. Execution, Registration and Delivery. The Series 2018 Bonds shall be prepared under the direction of the City Finance Director and shall be executed on behalf of the City by the signatures of the Mayor, the City Finance Director and the City Clerk and sealed with the official seal of the City; provided that the seal and all signatures may be printed, engraved or lithographed facsimiles of the originals. In case any officer whose signature or a facsimile of whose signature shall appear on any Series 2018 Bond shall cease to be such officer before the delivery of such Series 2018 Bond, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Notwithstanding such execution, no Series 2018 Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on such Series 2018 Bond has been duly executed by the manual signature of an authorized representative of the Registrar. The certificate of authentication on a different Series 2018 Bond need not be signed by the same representative. The executed certificate of authentication on the Series 2018 Bonds shall be conclusive evidence that it has been authenticated and delivered under this Resolution. When the Series 2018 Bonds have been so executed, authenticated and registered, the Series 2018 Bonds shall be delivered by the Registrar to the Purchasers upon payment of the purchase price in accordance with the contract of sale heretofore made and executed.

2.07. Application of Proceeds. From the proceeds of the Series 2018 Bonds, the City Finance Director shall credit forthwith \$63,750 to the Revolving Fund, as required by Section 7-12-4169(2) of the Act, and the balance of such proceeds to the Construction Subaccount in the respective Project Account (as hereinafter defined), in proportion to the principal amount of the

Series 2018 Bonds allocable to the Miscellaneous Improvements, Poet Street Improvements, Midland Road Improvements and the Central Avenue Improvements as set forth in Section 1.02, to be used solely for the purposes described in Section 3.02.

Section 3. 2018 Sidewalk Sinking Fund; Assessments.

3.01. 2018 Sidewalk Sinking Fund. There is hereby created and established the fund designated as the “2018 Sidewalk, Curb, Gutter and Alley Approach Sinking Fund” which shall be maintained by the City Finance Director on the books and records of the City separate and apart from all other funds of the City. Within the 2018 Sidewalk Sinking Fund there shall be maintained separate accounts for the Miscellaneous Improvements, Poet Street Improvements, Midland Road Improvements and the Central Avenue Improvements (collectively, the “Project Accounts”). Within each Project Account there shall be maintained three separate subaccounts, designated as the “Construction Subaccount,” the “Principal Subaccount” and the “Interest Subaccount,” respectively.

3.02. Construction Subaccounts. There shall be credited to the Construction Subaccount in the respective Project Account the proceeds of the sale of the Series 2018 Bonds attributable to the respective Improvements remaining after the required deposits to the Revolving Fund. Any earnings on investment of money in a Construction Subaccount shall be retained therein. All costs and expenses of constructing the Improvements, including costs of issuance of the Series 2018 Bonds, shall be paid from time to time as incurred and allowed from the Construction Subaccount in the respective Project Account in accordance with the provisions of applicable law, and money in a Construction Subaccount shall be used for no other purpose; provided that upon completion of the Improvements and after all claims and expenses with respect to the Improvements have been fully paid and satisfied, any money remaining in a Construction Subaccount shall be transferred to the Principal Subaccount in the applicable Project Account and used to redeem the principal amount of the Series 2018 Bonds as provided in Section 3.03.

3.03. Principal Subaccounts and Interest Subaccounts. Money in the Principal Subaccounts and the Interest Subaccounts shall be used only for payment of the principal of and interest on the Series 2018 Bonds as such payments become due or to redeem all or a portion of the principal amount of the Series 2018 Bonds.

Upon collection of the installment of principal and interest due on November 30 and May 31 of each year on the special assessments to be levied with respect to the Improvements, the City Finance Director shall credit to the Interest Subaccount in the respective Project Account so much of said special assessments as is collected as interest payment and the balance thereof to the Principal Subaccount in the respective Project Account. Any installment of any special assessment paid prior to its due date with interest accrued thereon to the next succeeding interest payment date shall be credited with respect to principal and interest payments in the same manner as other assessments are credited to the Project Accounts. All money in the Interest Subaccounts and the Principal Subaccounts shall be used first to pay interest then due, and any remaining money shall be used to pay principal then due and, if money is available, to redeem all or a portion of the principal amount of the Series 2018 Bonds in accordance with Section 2.05; provided that any money transferred to a Principal Subaccount from a Construction Subaccount

pursuant to Section 3.02 shall be applied to redeem the Series 2018 Bonds to the extent possible on the next interest payment date for which notice of redemption has been properly given pursuant to Section 2.05(a). Interest shall be paid from the respective Interest Subaccount as accrued on the Series 2018 Bonds to the date of redemption, in accordance with the provisions of Section 7-12-4206 of the Act.

3.04. Loans From Revolving Fund. The Council shall annually or more often if necessary issue an order authorizing a loan or advance from the Revolving Fund to a Project Account in an amount sufficient to make good any deficiency then existing in the Interest Subaccount in such Project Account and issue an order authorizing a loan or advance from the Revolving Fund to a Project Accounts in an amount sufficient to make good any deficiency then existing in the Principal Subaccounts in such Project Account, in each case to the extent that money is available in the Revolving Fund. A deficiency shall be deemed to exist in the Principal Subaccount or Interest Subaccount in a Project Account if the money on deposit therein on any December 15 or June 15 (excluding amounts in the Principal Subaccount representing prepaid special assessments) is less than the amount necessary to pay the principal of the Series 2018 Bonds then due (other than upon mandatory or optional redemption pursuant to Section 2.05(a) and (b) hereof), and interest payable on the Series 2018 Bonds, on the next succeeding interest payment date.

Pursuant to Ordinance No. 1096, the City has undertaken and agreed to provide funds for the Revolving Fund by annually levying such tax or making such loan from the general fund of the City, subject to the limitation that no such tax levy or loan may in any year cause the balance in the Revolving Fund to exceed five percent of the principal amount of the City's then outstanding special improvement and sidewalk, curb, gutter and alley approach bonds and warrants secured thereby and subject to the durational limitations specified in the Act. In the event that the balance on hand in the Revolving Fund fifteen days prior to any date when interest is due on special improvement and sidewalk, curb, gutter and alley approach bonds and warrants of the City is not sufficient to make good all deficiencies then existing in the funds for which the City covenants to make loans from the Revolving Fund, the balance on hand in the Revolving Fund shall be allocated to the funds in which such deficiencies then exist in proportion to the amounts of the deficiencies on the respective dates of receipt of such money, until all interest accrued on such special improvement and sidewalk, curb, gutter and alley approach bonds and warrants of the City has been paid and to the extent of amounts available in the Revolving Fund. On any date when all accrued interest on special improvement and sidewalk, curb, gutter and alley approach bonds and warrants of the City payable from funds for which the City has covenanted to make loans from the Revolving Fund has been paid, any balance remaining in the Revolving Fund shall be loaned or advanced to the funds for payment and redemption of bonds and warrants to the extent such funds are deficient for such purpose and, if money in the Revolving Fund is insufficient therefor, *pro rata* in an amount proportionate to the amount of such deficiency.

The City hereby determines, covenants and agrees to levy the property tax described in the immediately preceding paragraph to provide funds for the Revolving Fund so long as Series 2018 Bonds are outstanding to the extent required under the provisions of this Resolution and the Act, even though such property tax levy may, under applicable law or provisions of the home

rule charter of the City, require that property tax levies of the City for other purposes be reduced correspondingly.

Section 4. Covenants. The City covenants and agrees with the owners from time to time of the Series 2018 Bonds that until the principal amount of the Series 2018 Bonds and interest thereon are fully paid:

4.01. Compliance with Resolution. The City will hold the 2018 Sidewalk Sinking Fund and the Revolving Fund as trust funds, separate and apart from all of its other funds, and the City, its officers and agents, will comply with all covenants and agreements contained in this Resolution. The provisions hereinabove made with respect to the 2018 Sidewalk Sinking Fund and the Revolving Fund are in accordance with the undertaking and agreement of the City made in connection with the sale of the Series 2018 Bonds as set forth in Section 1.01.

4.02. Construction of Improvements. The City will do all acts and things necessary to enforce the provisions of the construction contracts for the Improvements and to ensure the completion of the Improvements in accordance with the plans and specifications and within the time therein provided, and will pay all costs thereof promptly as incurred and allowed, out of the Construction Subaccount in the respective Project Account and within the amount of the proceeds of the Series 2018 Bonds appropriated thereto, amounts contributed by the City therefor and prepayments by owners of property adjacent to the Improvements.

4.03. Levy of Assessments. The City will do all acts and things necessary for the final and valid levy of special assessments upon all assessable real property adjacent to the Improvements, in accordance with the Constitution and laws of the State of Montana and the Constitution of the United States, in an aggregate principal amount not less than the following amounts:

<u>Improvement</u>	<u>Principal Amount</u>
Miscellaneous Improvements	\$117,562.40
Poet Street Improvements	\$219,155.25
Midland Road Improvements	\$771,863.62
Central Avenue Improvements	\$166,418.73
	<hr/>
	\$1,275,000.00

Such special assessments shall be levied on the basis or bases prescribed in the Resolutions of Intention, and shall be payable in substantially equal semiannual installments of principal and interest over a period of 12 years, at an annual rate equal to the sum of: (i) the average annual interest rate borne by the Series 2018 Bonds, plus (ii) one-half of one percent (0.50%) per annum. The assessments to be levied will be payable on the 30th day of November in each of the years 2018 through 29, and on the 31st day of May in the years 2019 through 2030, inclusive, if not theretofore paid, and shall become delinquent on such date unless paid in full. The first partial payment of each assessment shall include interest on the entire assessment from the date of original registration of the Series 2018 Bonds to January 1, 2019. The assessments shall constitute a lien upon and against the property against which they are made and levied, which lien may be extinguished only by payment of the assessment with all penalties, cost and interest as provided in Section 7-12-4191 of the Act. No tax deed issued with respect to any lot or parcel

of land shall operate as payment of any installment of the assessment thereon which is payable after the execution of such deed, and any tax deed so issued shall convey title subject only to the lien of said future installments, as provided in Montana Code Annotated, Section 15-18-214.

4.04. Reassessment. If at any time and for whatever reason any special assessment or tax herein agreed to be levied is held invalid, the City and this Council, its officers and employees, will take all steps necessary to correct the same and to reassess and re-levy the same, including the ordering of work, with the same force and effect as if made at the time provided by law, ordinance or resolution relating thereto, and will reassess and re-levy the same with the same force and effect as an original levy thereof, as authorized in Section 7-12-4186 of the Act. Any special assessment, or reassessment or re-levy shall, so far as is practicable, be levied and collected as it would have been if the first levy had been enforced including the levy and collection of any interest accrued on the first levy.

If proceeds of the Series 2018 Bonds, including investment income thereon, are applied to the redemption of the Series 2018 Bonds, as provided in Sections 7-12-4205 and 7-12-4206 of the Act, or if refunding bonds are issued and the outstanding principal amount of the Series 2018 Bonds is decreased or increased, the City will reduce or increase, respectively, the assessments levied in the respective project area and then outstanding pro rata by the principal amount of such prepayment or the increment above or below the outstanding principal amount of the Series 2018 Bonds represented by the refunding bonds. The City and this Council, its officers and employees will reassess and re-levy such assessments, with the same effect as an original levy, in such reduced or increased amounts in accordance with the provisions of Sections 7-12-4176 through 7-12-4178 of the Act.

4.05. Absence of Litigation. There is now no litigation pending or, to the best knowledge of the City, threatened questioning the validity or regularity of the ordering of the Improvements, the contracts for construction of the Improvements or the undertaking and agreement of the City to levy special assessments therefor and to make good any deficiency in the collection thereof through the levy of taxes for and the making of advances from the Revolving Fund, or the right and power of the City to issue the Series 2018 Bonds or in any manner questioning the existence of any condition precedent to the exercise of the City's powers in these matters. If any such litigation should be initiated or threatened, the City will forthwith notify in writing the Purchasers, and will furnish the Purchasers a copy of all documents, including pleadings, in connection with such litigation.

4.06. Waiver of Penalty and Interest. The City covenants not to waive the payment of penalty or interest on delinquent assessments levied for costs of the Improvements, unless the City determines, by resolution of the Council, that such waiver is in the best interest of the owners of the Series 2018 Bonds.

## Section 5. Tax Matters.

5.01. Use of Improvements. The Improvements will be owned and operated by the City and available for use by members of the general public on a substantially equal basis. The City shall not enter into any lease, use or other agreement with any non-governmental person relating to the use of the Improvements or security for the payment of the Series 2018 Bonds which might cause the Series 2018 Bonds to be considered "private activity bonds" or "private loan

bonds” within the meaning of Section 141 of the Internal Revenue Code of 1986, as amended (the “Code”).

5.02. General Covenant. The City covenants and agrees with the owners of the Series 2018 Bonds that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Series 2018 Bonds to become includable in gross income for federal income tax purposes under the Code and applicable Treasury Regulations (the “Regulations”), and covenants to take any and all actions within its powers to ensure that the interest on the Series 2018 Bonds will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

5.03. Arbitrage Certification. The Mayor, the City Finance Director and the City Clerk, being the officers of the City charged with the responsibility for issuing the Series 2018 Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Purchasers a certificate in accordance with the provisions of Section 148 of the Code, and Section 1.148-2(b) of the Regulations, stating that on the basis of facts, estimates and circumstances in existence on the date of issue and delivery of the Series 2018 Bonds, it is reasonably expected that the proceeds of the Series 2018 Bonds will be used in a manner that would not cause the Series 2018 Bonds to be “arbitrage bonds” within the meaning of Section 148 of the Code and the Regulations.

5.04. Arbitrage Rebate. The City acknowledges that the Series 2018 Bonds are subject to the rebate requirements of Section 148(f) of the Code. The City covenants and agrees to retain such records, make such determinations, file such reports and documents and pay such amounts at such times as are required under said Section 148(f) and applicable Treasury Regulations to preserve the exclusion of interest on the Series 2018 Bonds from gross income for federal income tax purposes, unless the Series 2018 Bonds qualify for the exception from the rebate requirement under Section 148(f)(4)(B) of the Code and no “gross proceeds” of the Series 2018 Bonds (other than amounts constituting a “bona fide debt service fund”) arise during or after the expenditure of the original proceeds thereof. In furtherance of the foregoing, the Mayor, the City Finance Director and the City Clerk are hereby authorized and directed to execute a Rebate Certificate, substantially in the form to be prepared by Bond Counsel, and the City hereby covenants and agrees to observe and perform the covenants and agreements contained therein, unless amended or terminated in accordance with the provisions thereof.

5.05. Information Reporting. The City shall file with the Secretary of the Treasury, not later than November 15, 2018, a statement concerning the Series 2018 Bonds containing the information required by Section 149(e) of the Code.

Section 6. Authentication of Transcript. The officers of the City are hereby authorized and directed to furnish to the Purchasers and to Bond Counsel certified copies of all proceedings relating to the issuance of the Series 2018 Bonds and such other certificates and affidavits as may be required to show the right, power and authority of the City to issue the Series 2018 Bonds, and all statements contained in and shown by such instruments, including any heretofore furnished, shall constitute representations of the City as to the truth of the statements purported to be shown thereby.

## Section 7. Defeasance.

7.01. General. When the liability of the City on the Series 2018 Bonds issued under and secured by this Resolution has been discharged as provided in this Section 7, all pledges, covenants and other rights granted by this Resolution to the owners of the Series 2018 Bonds shall cease.

7.02. Payment. The City may discharge its liability with reference to any Series 2018 Bond or installment of interest thereon which is due on any date by depositing with the Registrar on or before that date funds sufficient, or, if a City officer is the Registrar, mailing to the registered owner of the Series 2018 Bonds a check or draft in a sum sufficient and providing proceeds available, for the payment thereof in full; or if any Series 2018 Bond or installment of interest thereon shall not be paid when due, the City may nevertheless discharge its liability with reference thereto by depositing with the Registrar funds sufficient, or, if a City officer is the Registrar, by mailing to the registered owner thereof a check or draft in a sum sufficient and providing proceeds available, for the payment thereof in full with interest accrued to the date of such deposit or mailing.

7.03. Prepayment. The City may also discharge its obligations with respect to any Series 2018 Bond called for redemption on any date when it is prepayable in accordance with its terms, by on or before that date depositing with the Registrar funds sufficient, or, if a City officer is the Registrar, mailing to the registered owner of such Series 2018 Bonds a check or a draft in a sum sufficient and providing proceeds available, for the payment of the principal, interest and redemption premium, if any, which are then due; provided that notice of such redemption has been duly given as provided herein or irrevocably provided for.

7.04. Escrow. The City may also at any time discharge its liability in its entirety with reference to the Series 2018 Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a bank qualified by law as an escrow agent for this purpose, cash or securities which are authorized by law to be so deposited, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without reinvestment, to provide funds sufficient to pay all principal and interest to become due on the Series 2018 Bonds on or before maturity or, if the Series 2018 Bonds has been duly called for redemption or notice of such redemption has been irrevocably provided for, on or before the designated redemption date.

7.05. Irrevocable Deposits. If an officer of the City is the Registrar, any deposit made under this Section 7 with the Registrar shall be irrevocable and held for the benefit of the owner of the Series 2018 Bonds in respect of which such deposits have been made.

## Section 8. Repeals and Effective Date.

8.01. Repeal. All provisions of other resolutions and other actions and proceedings of the City and this Council that are in any way inconsistent with the terms and provisions of this Resolution are repealed, amended and rescinded to the full extent necessary to give full force and effect to the provisions of this Resolution.

8.02. Effective Date. This Resolution shall take effect immediately upon its passage and adoption by this Council.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 29th day of May, 2018.

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk

(SEAL)

## EXHIBIT A

### THE IMPROVEMENTS

#### General Description

The Series 2018 Bonds are being issued for the purpose of financing costs of installation, construction, reconstruction or replacements of certain curbs, gutters, sidewalks, drive approaches, driveways, alley approaches and appurtenant improvements in certain locations in the City heretofore ordered by this Council as the W.O. 17-02, Miscellaneous/Developer-Related Improvements (the "Miscellaneous Improvements"), W.O. 18-10, Poet Street Improvements (the "Poet Street Improvements"), W.O. 17-06, Midland Road Improvements (the "Midland Road Improvements"), and W.O. 16-05, Central Avenue Improvements (the "Central Avenue Improvements" and, collectively, the "Improvements"), as further described below.

#### Miscellaneous Improvements

The Improvements described below constituting the Miscellaneous Improvements will be constructed adjacent to the properties shown under each category of Improvements.

1. Sidewalk: Division & 3rd Ave N\* 315 S 29th St\* 104 S 33rd St\* 309 S 33rd St\* 317 S 33rd St\* 3412 5th Ave S\* 511 S 35th St\* 3415 6th Ave S\* 519 S 33rd St\* 523 S 33rd St\* 524 S 31st St\* 624 S 31st St\* 623 S 33rd St\* 3324 6th Ave S\* 613 S 34th St\* 616 S 34th St\* 712 S 34th St\* 707 S 34th St\* 719 S 34th St\* 715 S 34th St\* 3008 8th Ave S\* 3030 8th Ave S\* 2042 Clark Ave\* 1032 Miles Ave\* 1026 Miles Ave\* 4535 Mitchell Ave\* 28 7th St W\* 2434 Miles Ave\* 1240 Burlington Ave\* 1231 Burlington Ave\* 1235 Burlington Ave\* 1239 Burlington Ave\* 1243 Burlington Ave\* 1922 Wyoming Ave\* 1914 Wyoming Ave\* 2120 Fox Dr\* 2128 Fox Dr\* 2308 Ave B\* 314 S 35th St\* 116 S 36th St\* 222 S 38th St\* 206 S 39th St\* 211 S 39th St\* 215 S 39th St\* 219 S 39th St\* 223 S 39th St\* 124 S 38th St\* 118 S 38th St\* 3820 1st Ave S\* 107 S 39th St\* 109 S 39th St\* 113 S 39th St\* 4425 Mitchell Ave\* 2557 Broadwater Ave\* 2635 Lewis Ave\* 4615 Mitchell Ave\* 1541 Custer Ave\* 4407 Morgan Ave\* 4422 Stone St\* 4426 Stone St\* 2737 Beth Dr\* 2733 Beth Dr\* 2729 Beth Dr\* 2705 Beth Dr\* 2621 Beth Dr\* 415 S 37th St\* 4517 Stone St\* 1147 N 25th St\* 737 Saint Johns Ave\* 2203 Broadwater Ave\* 1321 Nutter Blvd\* 519 Revolution Ave\* 3050 Buttercup Dr\* 1917 9th Ave N\*
2. Curb and Gutter: 808 S 32nd St\* 913 S 31st St\* 706 Central Ave\* 2223 Hewitt Dr\* 4735 Stone St\* 1121 Nutter Blvd\*
3. Sidewalk, Curb and Gutter: 508 S 34th St\* 805 S 32nd St\* 815 S 32nd St\* 819 S 32nd St\* 823 S 32nd St\* 808 S 33rd St\* 3312 8th Ave S\* 915 S 31st St\* 2225 Wyoming Ave\* 4539 Mitchell Ave\* 4507 Mitchell Ave\* 4229 Arden Ave\* 1918 Wyoming Ave\* 2701 Broadwater Ave\* 2649 Broadwater Ave\* 4609 Mitchell Ave\* 4621 Mitchell Ave\* 4616 Mitchell Ave\* 1143 N 25th St\* 1530 Lewis Ave\* 1533 Lewis Ave\* 2 S 29th St\*

4. Curb, Gutter, Sidewalk and Drive Aprons: 618 S 34th St\* 612 S 34th St\* 716 S 34th St\* 811 S 32nd St\* 820 S 32nd St\* 812 S 32nd St\* 1832 Clark Ave\* 1228 Burlington Ave\* 4612 Mitchell Ave\* 4606 Mitchell Ave\* 4442 Stone St\* 3632 Poly Dr\* 217 Jackson St\* 714 Central Ave\*
5. Curb, Gutter and Drive Aprons: 4446 Stone St\* 4731 Stone St\* 1003 Victory Ave\*
6. Sidewalk, Curb, Gutter and ADA Ramps: 224 S 36th St\*

### **Poet Street Improvements**

The Improvements described below constituting the Poet Street Improvements will be the curb/gutter, sidewalk, drive approach and appurtenant as detailed in the attached Schedule I.

### **Midland Road Improvements**

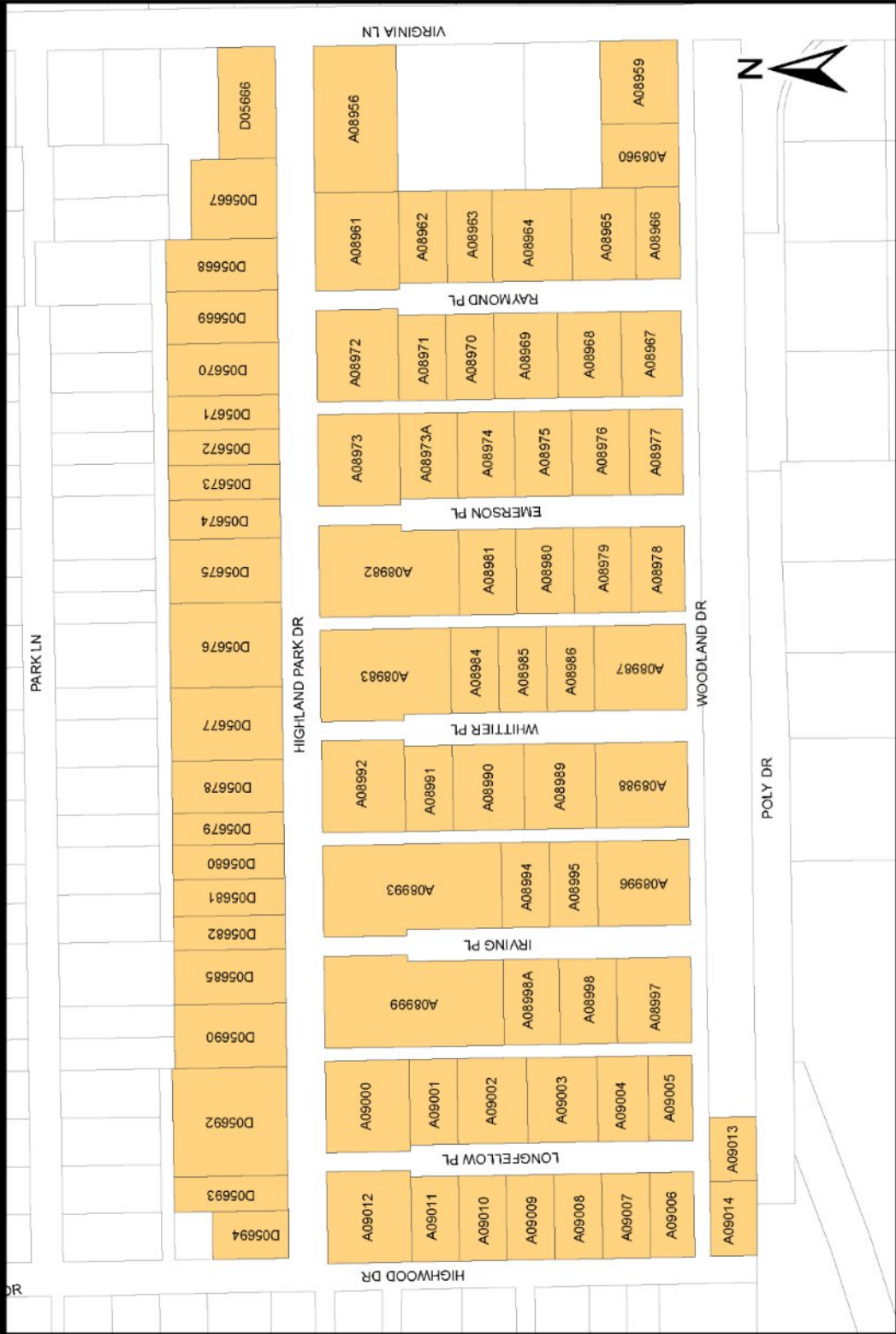
The Improvements described below constituting the Midland Road Improvements will be the curb/gutter, sidewalk, drive approach and appurtenant as detailed in the attached Schedule II.

### **Central Avenue Improvements**

The Improvements described below constituting the Central Avenue Improvements will be the curb/gutter, sidewalk, drive approach and appurtenant as detailed in the attached Schedule III.

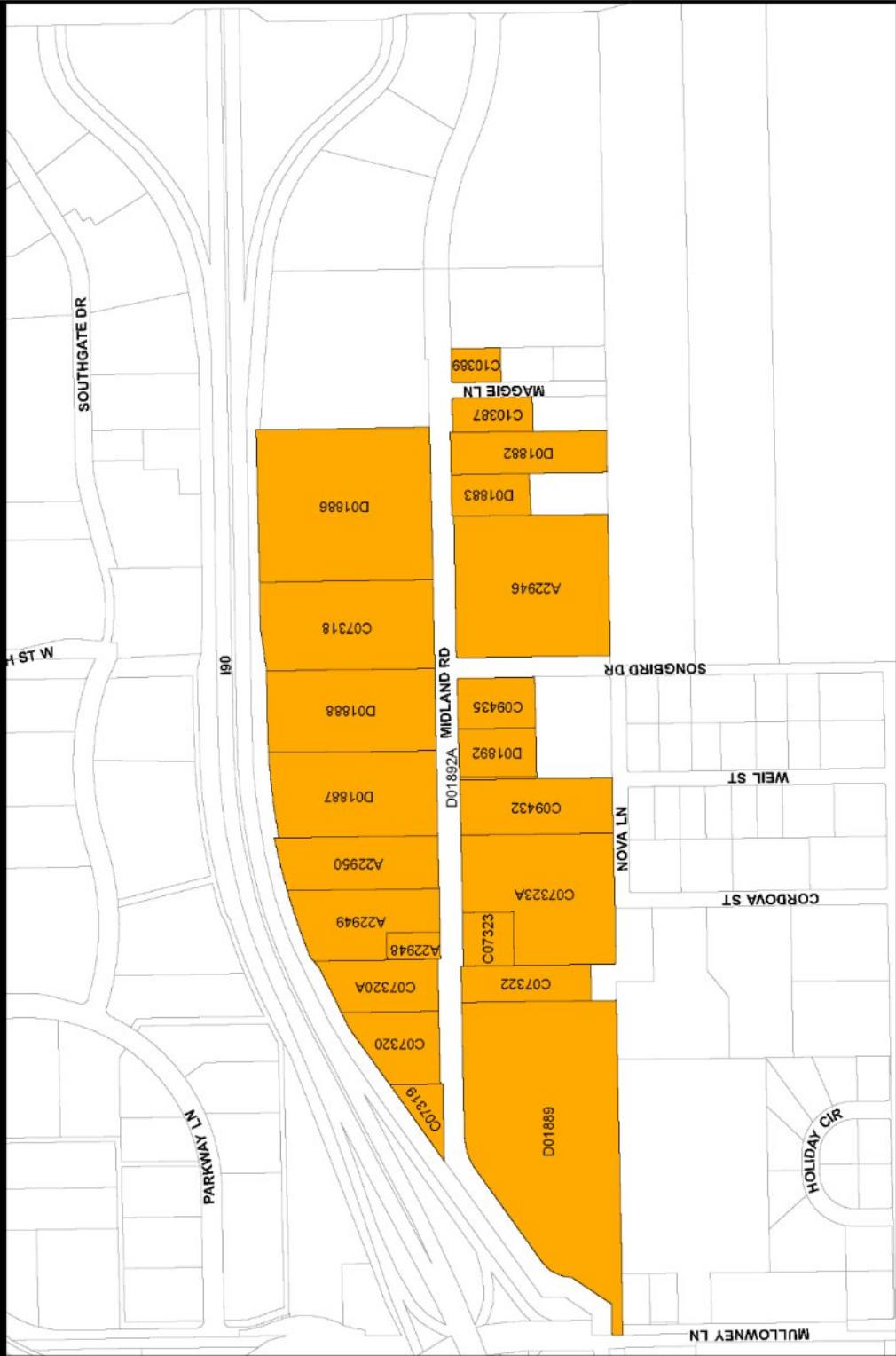
SCHEDULE I

**W.O. 18-10 Poet Streets  
Exhibit A**



SCHEDULE II

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



SCHEDULE III

W.O. 16-05  
Exhibit A

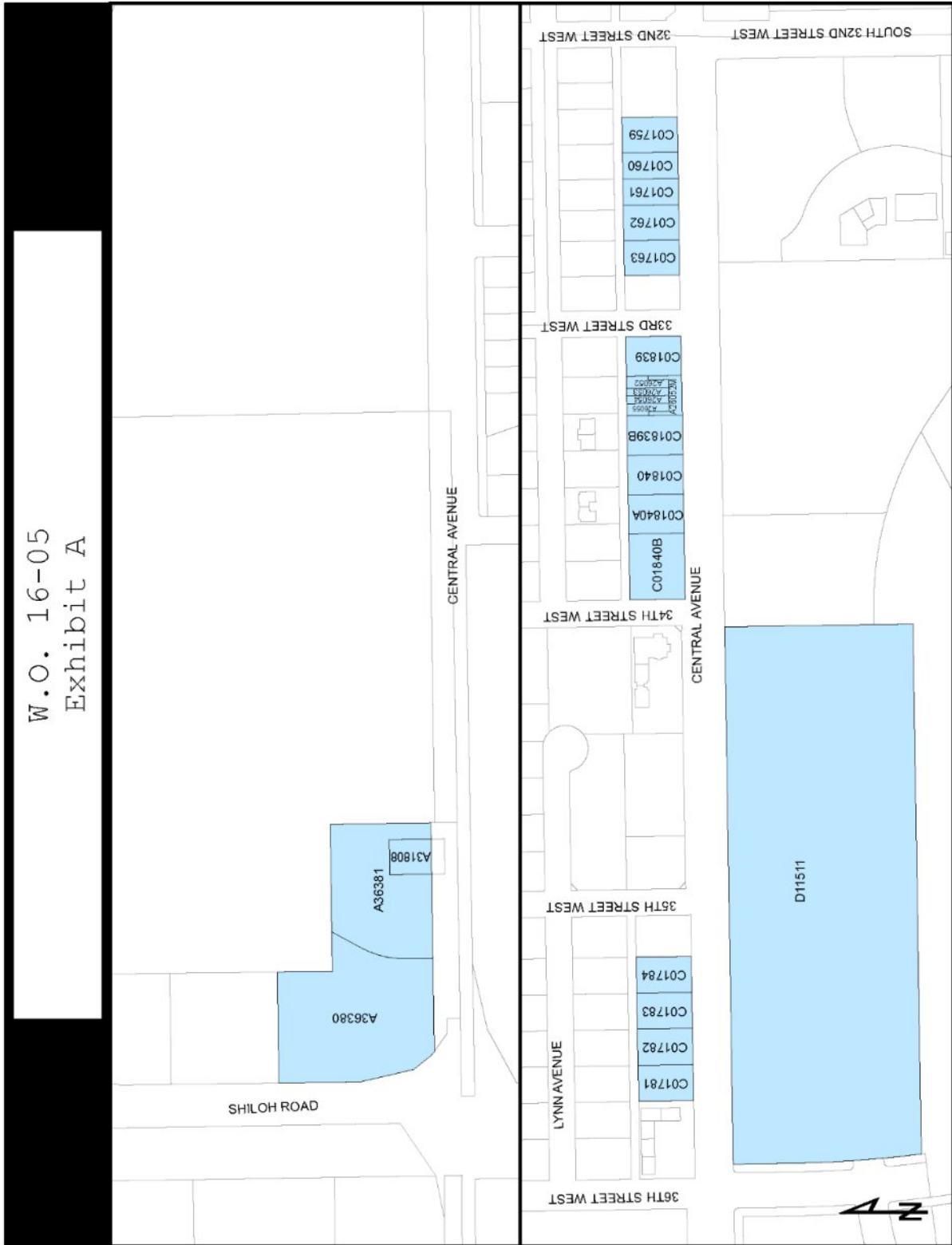


EXHIBIT B

UNITED STATES OF AMERICA  
STATE OF MONTANA  
YELLOWSTONE COUNTY

CITY OF BILLINGS

POOLED SPECIAL SIDEWALK, CURB, GUTTER AND  
ALLEY APPROACH BOND, SERIES 2018A

Interest at the rate per annum specified below,  
payable on the 1<sup>st</sup> day of January and the 1<sup>st</sup> day of July  
in each year, commencing January 1, 2019.

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>
4.00%	July 1, 20[ ]	June 15, 2018
No. R-[ ]		\$[ ]].00

REGISTERED OWNER: [ ]

PRINCIPAL AMOUNT: [ ] AND NO/100 DOLLARS

FOR VALUE RECEIVED, the City of Billings, Montana (the "City"), will pay to the registered owner identified above, or registered assigns, on the maturity date specified above the principal amount specified above, solely from the revenues hereinafter specified, as authorized by Resolution No. 18-[ ], adopted May 29, 2018 (the "Bond Resolution"), all subject to the provisions hereinafter described relating to the redemption of this Bond before maturity. This Bond bears interest at the rate per annum specified above from the date of original issue specified above, or from such later date to which interest hereon has been paid or duly provided for, until the maturity date specified above or an earlier date on which this Bond shall have been duly called for redemption by the City Finance Director. Interest on this Bond is payable semiannually on the 1st day of January and the 1st day of July in each year, commencing January 1, 2019, to the owner of record of this Bond appearing as such in the bond register as of the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. Interest on and, upon presentation and surrender hereof at the principal office of the Registrar, the principal of this Bond, shall be payable by check or draft drawn on the Registrar. Notwithstanding the foregoing, so long as this Bond is evidenced by a single, fully registered term Bond, it shall not be necessary to present and surrender this Bond until the full redemption hereof pursuant to the Bond Resolution, but the Registrar shall note in the bond register such principal payment. The principal of and interest on this Bond are payable in lawful money of the United States of America. Interest on this Bond shall be calculated on the basis of a 360-day year composed of twelve 30-day months. The City Finance Director shall initially serve as Registrar for this Bond.

This Bond is one of an issue in the aggregate principal amount of \$1,275,000 (the "Series 2018 Bonds"), all of like date of original issue and tenor, except as to serial number, denomination, date, maturity date and redemption rights. The Series 2018 Bonds are issued pursuant to and in full conformity with the Constitution and laws of the State of Montana thereunto enabling, including Montana Code Annotated, Title 7, Chapter 14, Part 41 and Title 7, Chapter 12, Parts 41 and 42, as amended (the "Act"), and ordinances and resolutions duly adopted by the governing body of the City, including the Bond Resolution, for the purpose of financing costs of installation, construction, reconstruction or replacements of certain curbs, gutters, sidewalks, drive approaches, driveways, alley approaches and appurtenant improvements in certain locations in the City (the "Improvements"), to fund a deposit to the Special Improvement District Revolving Fund (the "Revolving Fund") and to pay costs of issuance of the Bonds.

The Series 2018 Bonds are payable from the collection of a special tax or assessment levied upon all assessable real property adjacent to the Improvements, in an aggregate principal amount not less than \$1,275,000 (\$117,562.40 for the Miscellaneous Improvements, \$219,155.25 for the Poet Street Improvements, \$771,863.62 for the Midland Road Improvements and \$166,418.73 for the Central Avenue Improvements), except as such amounts may be reduced or increased in accordance with provisions of Montana law. Such assessments constitute a lien against the property against which they are made and levied and are to be deposited into the 2018 Special Sidewalk, Curb, Gutter and Alley Approach Sinking Fund of the City (the "2018 Sidewalk Sinking Fund"). The Series 2018 Bonds are not general obligations of the City.

The City has validly established the Revolving Fund to secure the payment of certain of its special improvement and sidewalk, curb, gutter and alley approach bonds and warrants, including the Series 2018 Bonds. The City has also agreed, to the extent permitted by the Act, to issue orders annually, or more often as necessary, authorizing loans or advances from the Revolving Fund to the 2018 Sidewalk Sinking Fund, in amounts sufficient to make good any deficiency in the 2018 Sidewalk Sinking Fund to pay principal of or interest on the Series 2018 Bonds, to the extent money is available in the Revolving Fund, and to provide funds for the Revolving Fund by annually levying such tax or making such loan from its general fund, subject to the limitation that no such tax levy or loan may in any year cause the balance in the Revolving Fund to exceed five percent of the principal amount of the City's then outstanding special improvement and sidewalk, curb, gutter and alley approach bonds and warrants secured thereby and subject to the durational limitations specified in the Act. While any property tax levy to be made by the City to provide funds for the Revolving Fund is subject to levy limits under current law, the City has agreed in the Bond Resolution to levy property taxes to provide funds for the Revolving Fund to the extent described in this paragraph and, if necessary, to reduce other property tax levies correspondingly to meet applicable levy limits.

If on any interest payment date there will be a balance in the 2018 Sidewalk Sinking Fund after payment of the principal and interest due on the Series 2018 Bonds drawn against it, either from the prepayment of assessments or from the transfer of surplus money from a Construction Subaccount to a Principal Subaccount, the City Finance Director shall call for redemption on the interest payment date the principal amount of the Series 2018 Bonds which,

together with the interest thereon to the interest payment date, will equal the amount of such funds on deposit in the 2018 Sidewalk Sinking Fund on that date. The redemption price shall equal the principal amount of the Series 2018 Bonds to be redeemed plus interest accrued to the date of redemption. Such mandatory redemption payments shall reduce the Mandatory Sinking Fund Payments *pro rata* among all Series 2018 Bonds based upon the respective outstanding principal amounts, and with respect to each Series 2018 Bond shall be applied to Mandatory Sinking Fund Payments in inverse order thereof.

The Series 2018 Bonds are subject to redemption at any time, at the option of the City, in whole or in part, from sources of funds available therefor (other than those described in Section 2.05(a) of the Bond Resolution), at a redemption price equal to the principal amount hereof to be redeemed plus interest accrued to the redemption date, without premium. Such optional redemption payments shall reduce the Mandatory Sinking Fund Payments *pro rata* among all Series 2018 Bonds based upon the respective outstanding principal amounts, and with respect to each Series 2018 Bond shall be applied to Mandatory Sinking Fund Payments in inverse order thereof.

This Bond is subject to redemption on July 1 of the respective years shown below (herein referred to as a "Sinking Fund Payment Date") and in the principal amounts (hereinafter referred to as a "Mandatory Sinking Fund Payment") set forth below:

[20__] Term Bond			
Sinking Fund Payment Date	July 1 Mandatory Sinking Fund Payment Amount	Sinking Fund Payment Date	July 1 Mandatory Sinking Fund Payment Amount

\*Final maturity.

The date of redemption and principal amount of this Bond to be redeemed shall be fixed by the City Finance Director, who shall give notice thereof to the Registrar 45 days prior to the date set for redemption in order for the Registrar to give notice, by first class mail, postage prepaid, to the owner of this Bond at its addresses appearing on the bond register, of the principal amount of this Bond to be redeemed and the date on which payment will be made, which date shall not be less than 30 days after the date of mailing of notice. On the date so fixed interest on this Bond or principal amount thereof so redeemed shall cease to accrue.

As provided in the Bond Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the City at the principal office of the Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or his attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange, the City will cause a new Bond to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to

reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The City and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the City nor the Registrar shall be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that all things required to be done precedent to the issuance of this Bond have been properly done, happened and been performed in the manner prescribed by the laws of the State of Montana and the resolutions and ordinances of the City of Billings, Montana, relating to the issuance hereof.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Resolution until the Certificate of Authentication hereon shall have been executed by the Registrar by the manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, the City of Billings, Montana, by its City Council, has caused this Bond to be executed by the facsimile signatures of the Mayor, the City Finance Director and the City Clerk, and by a printed facsimile of the official seal of the City.

CITY OF BILLINGS, MONTANA

(Facsimile Signature)  
MAYOR

(Facsimile Seal)

(Facsimile Signature)  
CITY FINANCE DIRECTOR

(Facsimile Signature)  
CITY CLERK

Dated:

CERTIFICATE OF AUTHENTICATION

This Bond is delivered pursuant to the Resolution mentioned herein.

CITY OF BILLINGS, MONTANA,  
as Registrar, Transfer Agent, and  
Paying Agent

By \_\_\_\_\_  
City Finance Director

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM -- as tenants  
in common

UTMA.....Custodian.....  
(Cust) (Minor)

TEN ENT -- as tenants  
by the entireties

under Uniform Gifts to

JT TEN -- as joint tenants  
with right of  
survivorship and  
not as tenants in  
common

Minor Act.....  
(State)

\_\_\_\_\_  
Additional abbreviations may also be used.

### ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto \_\_\_\_\_  
\_\_\_\_\_ the within Bond and all rights thereunder, and hereby  
irrevocably constitutes and appoints \_\_\_\_\_ attorney to transfer the within  
Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

PLEASE INSERT SOCIAL SECURITY  
OR OTHER IDENTIFYING NUMBER  
OF ASSIGNEE:

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
NOTICE: The signature to this assignment  
must correspond with the name as it appears  
upon the face of the within Bond in every  
particular, without alteration, enlargement  
or any change whatsoever.

### SIGNATURE GUARANTEED

\_\_\_\_\_  
Signature(s) must be guaranteed by an  
“eligible guarantor institution” meeting  
the requirements of the Registrar,  
which requirements include membership  
or participation in STAMP or such other  
“signature guaranty program” as may be  
determined by the Registrar in  
addition to or in substitution for STAMP,  
all in accordance with the Securities  
Exchange Act of 1934, as amended

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** W.O. 18-02 Miscellaneous Program - Resolution Ordering Improvements

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

**Presentation:** No

**PROBLEM/ISSUE STATEMENT**

The Miscellaneous Program consists of curb, gutter, sidewalk, and storm drain improvements at various locations around the city. It consists of the continuation of annual improvements that deal with tripping hazards, drainage problems, property owner requests, complaints, and other miscellaneous concrete work brought to the attention of the City Engineer's office. Typically, the property owners are responsible for paying for sidewalk replacement and the city is responsible to pay for curb and gutter replacement. Gas tax funds are utilized for curb and gutter replacement and storm drain funds are utilized for the replacement of inlets or addition of inlets at corners needed throughout the project. Gas tax funds are also used for corner lot subsidies. The property owner is responsible for sidewalk replacement on the shortest side of their lot. Fire Funds are being utilized to repair a couple of sidewalk hazards adjacent to Fire Station 2, located on South Broadway.

**ALTERNATIVES ANALYZED**

The Council may:

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

**FINANCIAL IMPACT**

The proposed project is funded through multiple sources, including direct property assessments, for a total budgeted amount of \$581,920.

FY 18 Budgeted Amounts	
Estimated Assessments	\$254,000
Storm Drain Funds	\$75,000
Gas Tax Funds	\$250,000
Fire Funds	\$2,920

**RECOMMENDATION**

Staff recommends that Council approve a resolution ordering improvements identified in Work Order 18-02, Miscellaneous Program.

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

Exhibit A Location of Work  
WO 18-02 Resolution Ordering Improvements  
Exhibit B

---

**Location of Work**  
**Work Order 18-02**  
**Miscellaneous and Developer Related**  
**Exhibit "A"**

**A) Sidewalk: 306 N 30<sup>th</sup> St, 218 N 24<sup>th</sup> St, 224 N 24<sup>th</sup> St, 2323 2<sup>nd</sup> Ave N, 2323 2<sup>nd</sup> Ave N, 503 S 28<sup>th</sup> St, 615 N 19<sup>th</sup> St, 2001 Clark Ave, 2005 Clark Ave, 1935 Yellowstone Ave, 2044 Yellowstone Ave, 2034 Yellowstone Ave, 2022 Yellowstone Ave, 2020 Yellowstone Ave, 2016 Yellowstone Ave, 2010 Yellowstone Ave, 2129 Clark Ave, 2117 Yellowstone Ave, 2123 Yellowstone Ave, 2129 Yellowstone Ave, 2141 Yellowstone Ave, 2147 Yellowstone Ave, 4219 Arden Ave, 916 Harvard Ave, 2716 7<sup>th</sup> Ave N, 1901 Yellowstone Ave, 1921 Yellowstone Ave, 1925 Yellowstone Ave, 1912 Yellowstone Ave, 2307 Ash St, 2303 Ash St, 4011 2<sup>nd</sup> Ave S, 4015 2<sup>nd</sup> Ave S, 4019 2<sup>nd</sup> Ave S, 4037 2<sup>nd</sup> Ave S, 317 Black Pine St, 2211 Meadowood St, 943 N 32<sup>nd</sup> St, 4415 Stone St, 4343 Stone St, 3631 Hayden Dr, 139 Jackson St, 912 Parkhill Dr, 1222 N 26<sup>th</sup> St, 1220 N 26<sup>th</sup> St, 1216 N 26<sup>th</sup> St, 1920 Howard Ave, 1928 Howard Ave, 1934 Howard Ave, 2002 Howard Ave, 2008 Howard Ave, 2014 Howard Ave, 1123 Avenue D, 4643 Phillips St, 1004 Burlington Ave, 367 Westchester Sq N, 267 Westchester Sq N, 1056 Calico Ave, 243 Westchester Sq N, 3010 Snowcrest Dr, 1603 Cherry Creek Loop, 1605 Cherry Creek Loop, 1611 Cherry Creek Loop, 1615 Cherry Creek Loop, 1315 Zimmerman Trl, 1310 30<sup>th</sup> St W, 1420 Benjamin Blvd, 1221 Maurine St, 1215 Maurine St, 1209 Maurine St, 1733 Hawthorne Ln, 1741 Hawthorne Ln, 1608 Blarney St, 1425 Bitterroot Dr, 1415 Bitterroot Dr, 1603 Blarney St, Wicks Ln and Bitterroot Dr, 1503 Bitterroot Dr, 1530 Bitterroot Dr**

- B) Curb and Gutter: 2312 3<sup>rd</sup> Ave N, 2824 1<sup>st</sup> Ave N, 2139 Eldorado Dr, 1923 Miles Ave, 4633 Mitchell Ave, 4639 Mitchell Ave, 2405 Poly Dr, 5405 Cobble Stone Ave**
- C) Sidewalk, Curb and Gutter: 15 N 29<sup>th</sup> St, 2035 Yellowstone Ave, 903 21<sup>st</sup> St W, 2135 Yellowstone Ave, 244 Birchwood Dr, 2030 Concord Dr, 2150 Concord Dr, 2144 Concord Dr, 1144 Harvard Ave, 1926 Yellowstone Ave, 1924 Yellowstone Ave, 1920 Yellowstone Ave, 1916 Yellowstone Ave, 4007 2<sup>nd</sup> Ave S, 4025 2<sup>nd</sup> Ave S, 4031 2<sup>nd</sup> Ave S, 1926 Colton Blvd, 4223 Phillip St, 827 Parkhill Dr, 1101 N 22<sup>nd</sup> St, 1104 Sunnyside Ln, 1204 Nasturtium Dr**
- D) Curb, Gutter, Sidewalk and Drive Aprons: 2027 Yellowstone Ave, 1017 Wyoming Ave, 2104 Concord Dr, 1906 Lewis Ave, 1916 Clark Ave, 4023 2<sup>nd</sup> Ave S, 1811 Avenue F, 1815 Avenue F**
- E) Curb, Gutter and Drive Aprons: 12 S Crestwood Dr, 2044 Pryor Ln, 3203 Morledge St, 3854 Avenue C, 3836 Avenue C, 3812 Avenue C, 2930 Lewis Ave**
- F) Sidewalk, Curb, Gutter and ADA Ramps: 725 N 25<sup>th</sup> St, 624 N 25<sup>th</sup> St, 2227 Ash St, 221 21<sup>st</sup> St W, 1227 Maurine St, 1203 Maurine St, 2201 Saint Johns Ave, 8087 Hawthorne Ln, 1602 Wicks Lane**
- G) Sidewalk, Curb, Gutter, Drive Aprons and ADA Ramps: 4003 2<sup>nd</sup> Ave S**

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the City), hereby certify that the attached resolution is a true copy of Resolution No. 18-\_\_\_\_\_, entitled: **A RESOLUTION RELATING TO W.O. 18-02, CITY MISCELLANEOUS PROJECT; ORDERING IN CERTAIN LOCAL IMPROVEMENTS AND DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO FINANCE THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SIDEWALK, CURB AND GUTTER IMPROVEMENT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT REGULATIONS UNDER THE INTERNAL REVENUE CODE** (the "Resolution") was duly adopted by the City Council of the City at a meeting on May 29, 2018; that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Resolution at said meeting, the following Councilmembers voted in favor thereof: \_\_\_\_\_;  
voted against the same: \_\_\_\_\_;  
or were absent: \_\_\_\_\_.

WITNESS my hand officially this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Denise Bolhman  
City Clerk

**RESOLUTION NO. 18 - \_\_\_\_\_**

**A RESOLUTION RELATING TO W.O. 18-02, CITY MISCELLANEOUS PROJECT; ORDERING IN CERTAIN LOCAL IMPROVEMENTS AND DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO FINANCE THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SIDEWALK, CURB AND GUTTER IMPROVEMENT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT REGULATIONS UNDER THE INTERNAL REVENUE CODE.**

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

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

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

Section 3. Estimated Costs of the Improvements. The City estimates that the costs of the Improvements are \$254,000. Costs of the Improvements include costs of the design, engineering, construction and installation of the Improvements, costs of funding a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund"), costs associated with the sale of the Bonds (as hereinafter defined), and all other incidental costs as described below:

Construction Costs	\$195,635.06
City Engineering (Project Management)	33,084.94
Finance	1,000.00
Revolving Fund	12,700.00
Bond Discount	5,080.00
Issuance Costs	6,500.00
<hr/> Total Assessed Costs	<hr/> \$254,000

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

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

Section 6. Payment for Improvements. Costs of the Improvements (unless paid directly by the affected property owner) are to be paid from the proceeds of Sidewalk, Curb, and Gutter Improvement Bonds (the "Bonds") in an aggregate principal amount not to exceed \$254,000.

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

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

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

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

(a) Estimated Market Value of Parcels. The estimated market value of the properties to be assessed for the Improvements as of the date of adoption of this resolution, as estimated by the County Assessor, ranges from \$1,333 to \$10,357,879 and is set forth in Exhibit B. The estimated average market value of the properties to be assessed for the Improvements is \$399,794 and the median market value of the

properties to be assessed for the Improvements is \$186,000. The special assessments to be levied against each property listed on Exhibit B hereto are less than the increase in estimated value of the properties as a result of the construction of the Improvements.

(b) Diversity of Property Ownership. There are a total of 138 properties to be assessed for the Improvements and such properties are owned by separate owners.

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

(d) Delinquencies. An analysis of the amount of delinquencies in the payment of outstanding assessments or property taxes levied against the properties to be assessed for the Improvements is set forth in Exhibit B hereto, which analysis shows that of 138 properties, 0 properties were delinquent.

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

8.1 Regulations. The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

8.2 Prior Expenditures. Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, (ii) expenditures permitted to be reimbursed under

the transitional provision contained in Section 1.150-2(j)(2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a “de minimus” amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Improvements have been paid by the City before the date 60 days before the date of adoption of this resolution.

8.3 Declaration of Intent. The City reasonably expects to reimburse the expenditures made for costs of the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of \$254,000 after the date of payment of all or a portion of the costs of the Improvements. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

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

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

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 29<sup>th</sup> day of May, 2018.

---

Mayor

Attest:

---

City Clerk

## Exhibit B

### WO 18-02 Miscellaneous

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 18-02 Assessment (C)	A + B + C	Market Value
A00276				\$259.67	\$259.67	\$226,300.00
A00398				\$2,856.33	\$2,856.33	\$353,600.00
A00399				\$545.30	\$545.30	\$454,300.00
A00408	2902	\$496.47		\$0.00	\$496.47	\$254,800.00
A00411				\$259.67	\$259.67	\$29,925.00
A00414				\$259.67	\$259.67	\$2,087,700.00
A00783				\$6,598.11	\$6,598.11	\$1,073,200.00
A00786				\$0.00	\$0.00	\$659,100.00
A01539				\$0.00	\$0.00	\$569,149.00
A02005				\$8,854.61	\$8,854.61	\$2,861,580.00
A02087				\$0.00	\$0.00	\$8,344,700.00
A02718				\$2,988.76	\$2,988.76	\$174,100.00
A02719				\$519.33	\$519.33	\$187,900.00
A02743				\$519.33	\$519.33	\$203,000.00
A02749				\$876.80	\$876.80	\$212,200.00
A02752				\$3,457.45	\$3,457.45	\$191,100.00
A02753				\$685.52	\$685.52	\$207,100.00
A02768				\$354.44	\$354.44	\$186,500.00
A02770				\$450.09	\$450.09	\$175,700.00
A02772				\$2,324.01	\$2,324.01	\$203,200.00
A02773				\$761.69	\$761.69	\$170,100.00
A02774				\$2,439.13	\$2,439.13	\$179,100.00
A02775				\$228.51	\$228.51	\$188,500.00
A02784				\$779.00	\$779.00	\$179,500.00
A02799				\$973.75	\$973.75	\$180,200.00
A02800				\$446.03	\$446.03	\$209,700.00
A02801				\$259.67	\$259.67	\$176,400.00
A02802				\$952.12	\$952.12	\$195,500.00
A02803				\$476.06	\$476.06	\$177,400.00
A02804				\$259.67	\$259.67	\$174,000.00
A03214				\$2,819.97	\$2,819.97	\$180,800.00
A03988				\$1,561.46	\$1,561.46	\$138,800.00
A04451	2909	\$1,620.05		\$0.00	\$1,620.05	\$19,300.00
A04469	22909	\$235.04		\$0.00	\$235.04	\$186,100.00
A04509				\$3,148.01	\$3,148.01	\$181,200.00
A04520				\$0.00	\$0.00	\$198,300.00
A04525				\$388.42	\$388.42	\$195,800.00
A04526				\$1,963.93	\$1,963.93	\$163,700.00

## Exhibit B

### WO 18-02 Miscellaneous

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 18-02 Assessment (C)	A + B + C	Market Value
A04534				\$1,692.37	\$1,692.37	\$196,200.00
A05150				\$571.27	\$571.27	\$191,300.00
A05195				\$2,233.65	\$2,233.65	\$203,900.00
A07267				\$1,485.29	\$1,485.29	\$235,000.00
A07375				\$2,227.93	\$2,227.93	\$65,600.00
A07684				\$2,079.60	\$2,079.60	\$167,200.00
A07686				\$2,094.65	\$2,094.65	\$178,100.00
A07691				\$377.81	\$377.81	\$185,600.00
A07692				\$1,478.37	\$1,478.37	\$194,500.00
A07698				\$3,688.95	\$3,688.95	\$191,300.00
A07711				\$519.33	\$519.33	\$198,100.00
A07712				\$457.01	\$457.01	\$185,400.00
A07713				\$2,324.01	\$2,324.01	\$180,700.00
A07714				\$1,288.81	\$1,288.81	\$182,300.00
A07715				\$1,790.83	\$1,790.83	\$186,000.00
A07831				\$0.00	\$0.00	\$228,300.00
A08194				\$2,215.28	\$2,215.28	\$186,000.00
A08195				\$5,512.71	\$5,512.71	\$242,600.00
A08201				\$602.43	\$602.43	\$237,900.00
A08941				\$5,818.79	\$5,818.79	\$109,300.00
A08942				\$3,260.11	\$3,260.11	\$111,000.00
A08943				\$4,746.05	\$4,746.05	\$131,600.00
A08944				\$3,460.05	\$3,460.05	\$137,700.00
A08945				\$3,371.76	\$3,371.76	\$110,100.00
A08946				\$3,174.42	\$3,174.42	\$123,300.00
A08947				\$259.67	\$259.67	\$105,800.00
A08948				\$3,141.96	\$3,141.96	\$157,300.00
A08949				\$1,142.53	\$1,142.53	\$30,363.00
A09032				\$485.58	\$485.58	\$200,500.00
A09309				\$0.00	\$0.00	\$307,900.00
A09819				\$4,317.17	\$4,317.17	\$177,900.00
A09820				\$4,007.19	\$4,007.19	\$164,500.00
A10565				\$2,012.41	\$2,012.41	\$479,700.00
A10691				\$0.00	\$0.00	\$177,000.00
A10692				\$0.00	\$0.00	\$145,800.00
A10959				\$2,332.67	\$2,332.67	\$254,300.00
A11666				\$1,345.07	\$1,345.07	\$324,100.00
A12398				\$3,157.86	\$3,157.86	\$143,700.00

## Exhibit B

### WO 18-02 Miscellaneous

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 18-02 Assessment (C)	A + B + C	Market Value
A12482				\$3,310.74	\$3,310.74	\$164,900.00
A13004				\$714.08	\$714.08	\$317,000.00
A14368				\$1,943.17	\$1,943.17	\$153,900.00
A14699				\$3,046.53	\$3,046.53	\$94,813.00
A16056				\$2,549.27	\$2,549.27	\$262,600.00
A16063				\$2,903.94	\$2,903.94	\$169,100.00
A16567				\$2,914.75	\$2,914.75	\$168,600.00
A16568				\$2,914.75	\$2,914.75	\$152,600.00
A16569				\$2,914.75	\$2,914.75	\$169,400.00
A16588				\$1,666.20	\$1,666.20	\$4,932,000.00
A16595				\$0.00	\$0.00	\$237,900.00
A16927				\$2,427.88	\$2,427.88	\$180,900.00
A16928				\$1,025.14	\$1,025.14	\$189,900.00
A16929				\$285.63	\$285.63	\$198,900.00
A16940				\$2,142.24	\$2,142.24	\$202,400.00
A16941				\$476.06	\$476.06	\$217,000.00
A16942				\$1,571.52	\$1,571.52	\$197,500.00
A16946				\$0.00	\$0.00	\$217,300.00
A17306				\$2,545.54	\$2,545.54	\$190,300.00
A17436				\$3,450.53	\$3,450.53	\$148,900.00
A17503				\$0.00	\$0.00	\$214,200.00
A18710				\$0.00	\$0.00	\$279,000.00
A21225				\$4,123.64	\$4,123.64	\$362,100.00
A24108				\$1,049.48	\$1,049.48	\$101,820.00
A24120A				\$27.77	\$27.77	\$75,700.00
A24120B				\$27.77	\$27.77	\$75,700.00
A24120C				\$27.77	\$27.77	\$75,700.00
A24120D				\$27.77	\$27.77	\$75,700.00
A24120E				\$27.77	\$27.77	\$75,700.00
A24120F				\$27.77	\$27.77	\$75,700.00
A24844				\$0.00	\$0.00	\$206,000.00
A26225				\$252.30	\$252.30	\$241,600.00
A26446				\$6,725.43	\$6,725.43	\$453,489.00
A26447				\$6,515.75	\$6,515.75	\$453,489.00
A26450				\$6,468.14	\$6,468.14	\$323,400.00
A26769				\$27.77	\$27.77	\$75,700.00
A26770				\$27.77	\$27.77	\$75,700.00
A26771				\$27.77	\$27.77	\$75,700.00

## Exhibit B

### WO 18-02 Miscellaneous

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 18-02 Assessment (C)	A + B + C	Market Value
A26772				\$27.77	\$27.77	\$75,700.00
A26773				\$27.77	\$27.77	\$75,700.00
A26774				\$27.77	\$27.77	\$75,700.00
A27237				\$0.00	\$0.00	\$673,400.00
A31509A				\$1,119.81	\$1,119.81	\$213,900.00
A31509B				\$1,119.81	\$1,119.81	\$211,300.00
A31509C				\$1,119.81	\$1,119.81	\$213,500.00
A31509D				\$1,119.81	\$1,119.81	\$211,100.00
A31897				\$0.00	\$0.00	\$296,600.00
A34324				\$0.00	\$0.00	\$1,894.00
A34337				\$0.00	\$0.00	\$1,333.00
A35103				\$259.67	\$259.67	\$258,500.00
C00446				\$4,083.36	\$4,083.36	\$181,700.00
C00447				\$3,135.47	\$3,135.47	\$183,300.00
C00448				\$1,869.60	\$1,869.60	\$190,100.00
C00449				\$3,535.25	\$3,535.25	\$199,900.00
C00450				\$3,251.24	\$3,251.24	\$185,400.00
C01082				\$3,115.99	\$3,115.99	\$170,700.00
C01083				\$4,031.31	\$4,031.31	\$153,400.00
C06983				\$1,301.03	\$1,301.03	\$198,200.00
D01345				\$6,664.76	\$6,664.76	\$10,357,879.00
D05358				\$12,463.97	\$12,463.97	\$56,837.00
D05359				\$5,206.85	\$5,206.85	\$176,200.00
D05391A				\$8,390.46	\$8,390.46	\$149,600.00
Average				\$1,841.00	\$1,858.00	\$399,794.00
Median				\$1,120.00	\$1,131.00	\$186,000.00
Low				\$0.00	\$0.00	\$1,333.00
High				\$12,464.00	\$12,464.00	\$10,357,879.00

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Resolution approving \$15,000 FY 2018 City Council Contingency for USS Billings Commissioning in 2019

**PRESENTED BY:** Bruce McCandless, City Administrator

**Department:** City Hall Administration

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

At the conclusion of the May 14, 2018 City Council meeting, Councilmember Yakawich sponsored a Council Initiative to direct staff to prepare a resolution that would reserve \$15,000 of FY 2018 Council Contingency for the USS Billings commissioning event. Council Contingency is budgeted at \$65,000 each year and the Council may use it for emergencies or to take advantage of opportunities that weren't foreseen when the Council approved that year's budget. The Contingency account has a FY 2018 balance of \$19,494. The Council's custom has been to adopt a resolution that approves the designated expense and moves the funds to the proper operating account. Since there may not be a contract in place by the end of the fiscal year, the attached resolution requires staff to encumber the funds for the FY 2018 budget year, or if accounting rules prohibit it, to re-budget the funds in FY 2019. That would increase the Council Contingency to \$80,000 on a one-time basis.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the resolution that directs staff to reserve \$15,000 Council Contingency for the 2019 USS Billings commissioning, or;
- Disapprove the resolution,

**FINANCIAL IMPACT**

There are sufficient funds in the FY 2018 Council Contingency account to pay for this expense. This is a small part of an effort to raise \$100,000-\$150,000 for the entire event and associated costs. Some of the proposed uses for the funding, per Councilman Yakawich, are as follows:

Host the USS Billings Crew to Billings in 2018

Preparation to purchase coins, tee shirts, hats to be used for fundraising.

Other Draft Budget Ideas: Goal \$150K

Events and costs to plan for USS Billings Commissioning:

#1 Thursday: 2019 Committee Reception 100-150 people \$20 per person

#2 Friday: 2019 Breakfast 200-300 \$15 per person

#3 Friday: 2019 Chairman Reception/Dinner 300-500 \$50 per person

Gifts for Crew of 70 \$100 per person

Note: excess money would be given to scholarship USS Billings youth and fund any additional needs for the crew.

**RECOMMENDATION**

Staff recommends that the City Council approve a Resolution reserving \$15,000 of FY 2018 Council Contingency account funds for the 2019 USS Billings commissioning event, or to re-budget the funds in the FY 2019 budget, if necessary.

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

Resolution

---

RESOLUTION NO. 18-

A RESOLUTION BY THE BILLINGS MONTANA CITY COUNCIL,  
APPROVING THE EXPENDITURE OF \$15,000 COUNCIL  
CONTINGENCY FUNDS FOR THE USS BILLINGS  
COMMISSIONING EVENT IN SUMMER, 2019

WHEREAS, the City Council Contingency account is a means for the City Council to take advantage of opportunities or to remedy problems that could not be anticipated when the fiscal year began; and

WHEREAS, the Mayor and City Council wish to participate in and help to finance the planned commissioning in 2019 of a new U.S. Navy ship named the USS Billings; and,

WHEREAS, the estimated current year expense that is needed to prepare for the event is estimated to be \$15,000 and those funds were not budgeted in FY 2018; and,

WHEREAS, the FY 2018 Council Contingency account has a \$19,494 balance as of May 2019, 2018.

NOW, THEREFORE BE IT RESOLVED BY THE BILLINGS CITY COUNCIL THAT \$15,000 of FY 2018 Council Contingency funding shall be reserved or encumbered before June 30, 2018 or re-budgeted in the FY 2019 budget for supporting the USS Billings commissioning event in 2019.

ADOPTED by the Billings City Council on May 29, 2018.

---

William A. Cole, Mayor

Attest:

---

Denise R. Bohlman, City Clerk

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018  
**TITLE:** Cable Franchise Extension Agreement  
**PRESENTED BY:** Bruce McCandless, City Administrator  
**Department:** City Hall Administration  
**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

The City and Bresnan Communications, LLC (known as Charter Communications) are negotiating a cable television franchise agreement that will replace one that expired July 9, 2017. The City Council previously approved term extensions so that negotiations and exchange of redlined versions of a new draft franchise agreement can continue. Staff and Community Channel Seven General manager Tim Harrington have previously proposed additional changes and sent revisions to the franchise agreement that require Charter's review and approval. Charter has indicated it needs additional time to review the current draft from the City and to arrange a conference call for further discussions. Staff is recommending a franchise agreement extension to October 9, 2018, to conclude the negotiations, present the revisions to the Mayor and Council and allow adequate public notice and hearing for the proposed 10-year renewal. A Resolution providing for and approving this extension is attached to this memo.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the extension, or;
- Disapprove the extension, allowing the current agreement to lapse.

**FINANCIAL IMPACT**

The franchise agreement fee is expected to produce about \$1.8 million in revenue for the City of Billings for Fiscal Year 2018.

**RECOMMENDATION**

Staff recommends that the City Council approve the Resolution that extends the Bresnan/Charter franchise agreement term to October 9, 2018.

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

Bresnan Cabke TV Franchise Extension

---

**RESOLUTION NO. 18-\_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF BILLINGS, MONTANA  
EXTENDING A CABLE FRANCHISE AGREEMENT  
WITH BRESNAN COMMUNICATIONS, LLC**

**WHEREAS**, Bresnan Communications, LLC (“Charter”) currently holds a cable franchise with the City of Billings, granted by Ordinance (“Franchise”), on June 9, 2008; and

**WHEREAS**, Charter’s Franchise with the City of Billings originally expired on July 9, 2017, but has been extended by City Council approval to October 9, 2017; December 18, 2017 and June 4, 2018, as City staff and Charter representatives continue to work on a revised franchise renewal agreement

**WHEREAS**, Charter filed a request for renewal of the Franchise under Section 626 of the Cable Act, and Charter and the City of Billings are engaged in ongoing renewal negotiations in accordance with Section 626(h) of the Cable Act; and

**WHEREAS**, the parties continue to reserve all rights under the formal procedures of Section 626 of the Cable Act and do not waive any rights related thereto; and

**WHEREAS**, it is in the public interest to extend the current Franchise for an additional period of time so that cable service to the public will not be interrupted; and

**WHEREAS**, the parties intend and agree that all provisions of the current Franchise as described and approved in Resolution 13-19291 and the Transfer Agreement, both dated June 24, 2013, should remain in full force and effect during the extension period provided below.

**NOW, THEREFORE**, the City Council of the City of Billings, Montana, does hereby resolve that the Charter Franchise shall be extended until through October 9, 2018, to allow finalization of a revised franchise renewal agreement; and

**FURTHER, RESOLVES** that execution of this extension shall not constitute a waiver of the City of Billings or Charter’s respective rights regarding the Franchise, and that Charter shall not be required to send another request for renewal of the Franchise under Section 626 as a result of this Extension.

**APPROVED AND PASSED** by the City Council of the City of Billings, this 29<sup>th</sup> day of May, 2018.

CITY OF BILLINGS

By: \_\_\_\_\_  
William A. Cole, Mayor

**ATTEST:**

BY: \_\_\_\_\_  
Denise R. Bohlman, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Brent Brooks, City Attorney

**ACCEPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2018.  
Bresnan Communications, LLC  
I/k/a Charter Communications  
By: \_\_\_\_\_  
Name/Title: \_\_\_\_\_

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Second and Final Reading of Ordinance Amending BMCC 22-232 and Section 13 for Sidewalk Repairs

**PRESENTED BY:** David Mumford, Public Works Director

**Department:** Public Works

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

City staff has developed a program to address concrete problems throughout the city in a more efficient and proactive manner which will reduce the City's liability exposure. The program uses three different methods; on-going grinding; on-going concrete replacement; and annual missing and replacement concrete. The first two methods include the city's contractor performing the work after required property owner notification. The cost of the work will be invoiced to the property owners and can be paid at one time or in installments over five years. The annual program will be the same as it has been for many years in accordance with Montana Code Annotated, Section 7-14-4109, but is also included in the updated city code section for clarification. Two City Code sections need to be amended to reflect the modifications to the program. Billings, Montana City Code, (BMCC) Sections 22-232 and 13-1200 as amended define the process and terms of the program. A public hearing and first reading of the ordinances were held on May 14, 2018. The second reading is scheduled for this meeting.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the amendments to City Code, or;
- Disapprove the amendments to City Code. If the code is not changed, the on-going concrete repair and replacement programs will be assessed to property owners in one lump sum and they will not have an option of paying over time.

**FINANCIAL IMPACT**

With the financing option added to the City Code, the city will be using up to \$80,000 of gas tax to start the program. Over time, the payments being made from previous years will fund the on-going program and gas tax will not be needed. Once the repayment has reached the necessary level to sustain the program, the gas tax funds that were used to seed the program will be repaid to the gas tax fund. There is some risk of property owners not paying the annual amount, but if the payments are not made, the balance will be added to taxes and collected in that manner.

**RECOMMENDATION**

Staff recommends that the City Council approve second and final reading of this ordinance amending BMCC, Sections 22-232 and 13-1200.

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

BMCC 22-232  
BMCC 13-1200

---

ORDINANCE NO. 18-\_\_\_\_\_

**AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE CODE OF ORDINANCES BE AMENDED BY REVISING SECTION 22-232 OF SAID CODE; PROVIDING THAT REPAIRS TO SIDEWALKS BE ASSESSED TO PROPERTY OWNERS PURSUANT TO ARTICLE 13-1200.**

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

**Section 1.** That Section 22-232 of the Billings, Montana City Code is hereby amended to read as follows:

**Sec. 22-232. Cost collection.** The cost of repair or replacement under section 22-231 shall be assessed and collected by the city ~~and in default of payment, by the county treasurer, in the same manner as taxes for building sidewalks~~ pursuant to Article 13-1200, BMCC.

**Section 2. 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 these ordinances are declared to be severable.

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

**Section 4. Effective Date.** This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

APPROVED on first reading this \_\_\_ day of \_\_\_\_\_, 2018.

ADOPTED and APPROVED on second reading this \_\_\_ day of \_\_\_\_\_, 2018.

CITY OF BILLINGS

By \_\_\_\_\_  
William A. Cole, Mayor

ATTEST:

By \_\_\_\_\_  
Denise R. Bohlman, City Clerk

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY OF BILLINGS PROVIDING THAT CHAPTER 13, REVENUE AND FINANCE, BE AMENDED BY ADDING AN ARTICLE TO BE NUMBERED, 13-1200, AND SECTIONS, PROVIDING FOR FINANCING SIDEWALK REPAIRS**

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

**Section 1.** That Chapter 13, FINANCE AND REVENUE of the Billings, Montana City Code is hereby amended by adding an Article to be numbered 13-1200, and Sections, to read as follows:

**ARTICLE 13-1200. FINANCING SIDEWALKS REPAIRS**

**Sec. 13-1201. – Purpose.**

The purpose of this program is to provide financial assistance to real property owners by allowing alternative payment options to address the replacement or repair of a sidewalk which has been identified as posing a public hazard.

**Sec. 13-1202. – Scope.**

Upon receipt of notice to the real property owner where a sidewalk hazard has been located, the owner will have 30 days to execute the described remedy outlined in the notice. If the property owner fails to complete the required repairs then the City shall construct or cause such sidewalk to be constructed and shall assess the cost thereof against the property in front of which the same are constructed.

**Sec. 13-1203. – Sidewalk Construction Programs.**

All sidewalk repairs will be classified as appropriate for either the annual sidewalk construction program or the on-going sidewalk construction program by the City Engineer at the time the sidewalk defect is identified.

**Sec. 13-1204. – Payment of Construction Cost – Annual Sidewalk Program.**

Sidewalk repairs categorized in the annual sidewalk construction program will be ordered in by resolution by City Council. Payment for the construction costs including engineering, inspection, and administrative costs must be made by special warrants or bonds.

**Sec. 13-1205. – Payment of Construction Cost – Ongoing Sidewalk Program.**

Upon completion of construction of the sidewalk by the City for a repair categorized in the ongoing sidewalk construction program, an invoice for the total cost of the sidewalk including construction, engineering, inspection, and administrative costs will be sent to the real property owner. The real property owner will have sixty days to pay the assessed amount in whole.

**Sec. 13-1206. – Property Lien – Upon Nonpayment of Ongoing Sidewalk Construction Program Cost.**

If any portion of the assessed amount remains unpaid for a period of more than sixty days after the City has made proper notification, the City may impose the total amount due as a special assessment lien against the property. Interest will accrue and be assessed from sixty one days after the invoice date until the time all assessed costs are received by the City.

**Sec. 13-1207. – Payment of Assessment in Installments – Eligibility for Ongoing Sidewalk Construction Program Costs.**

If the total assessed amount is less than \$500.00 the assessment will be due and payable in one lump sum to be paid at the same time as other property taxes and assessments. The real property owner may apply for an exception with the Public Works Director or designee. For amounts \$500.00 or greater, the assessment may be payable in installments to be paid at the same time as other property taxes and assessments each year for five (5) years.

**Sec. 13-1208. – Application for Installment Exception.**

A real property owner who has received an assessment of less than \$500.00 being payable in one lump sum may request an exception from the Public Works Director or designee to have the assessment distributed over a period of five (5) years. An application will be provided upon receipt of request from the real property owner.

**Sec. 13-1209. – Security Agreement Requirement.**

If the assessment amount is to be imposed as a special assessment lien against the property and qualifies for payment in installments, the real property owner must execute a security agreement to be filed of record that the loan plus any accrued interest will be paid in full upon the death of the owner provided the spouse is not also a legal owner of the property or upon sale or any other disposition of property.

**Sec. 13-1210. – Failure to Execute Security Agreement.**

If the real property owner fails to execute the required Security Agreement, the assessed amount will become ineligible for payment in installments and the total amount owing will be due and payable in one lump sum to be paid at the same time as other property taxes and assessments.

**Sec. 13-1211. – Assessment of Unpaid Costs**

Annually the Public Works Director or designee shall prepare a list of all parcels of real property from which sidewalks were replaced or repaired and assessed costs have not yet been paid. The assessment list shall be incorporated into a special assessment resolution and presented to the City Council. Upon passage of the resolution, the assessments stated therein, together with interest costs shall constitute a special assessment lien upon the lot. Failure of the owner to pay the special assessment lien may be recovered according to the provision and authority of MCA 7-14-4122.

**Sec. 13-1212. – Interest Rate.**

A fixed interest will be charged on all costs remaining unpaid after a period of more than sixty days at the assessed interest rate as determined by the most recent bond issue sold for the annual miscellaneous sidewalk, curb and gutter improvements program.

**Sec. 13-1213. – Creation of Sidewalk Hazard Fund.**

There is hereby created a sidewalk hazard fund from which loans for the purposes of this ordinance shall be made. The City shall transfer moneys from the gas tax fund to the sidewalk

hazard fund as required up to the budgeted amount authorized by City council. The City shall disburse moneys from the sidewalk hazard fund to the Contractor on behalf of the property owner. All proceeds from the assessment payments and accrued interest shall be deposited in the sidewalk hazard fund. At any time, the Public Works Director or designee determines that there is more money in the sidewalk hazard fund than is necessary to carry out the intent of this ordinance the excess shall be returned to the gas tax fund as repayment of the advance. It is intended that the sidewalk hazard fund will eventually be supported by interest earnings.

**Section 2. 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 these ordinances are declared to be severable.

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

**Section 4. Effective Date.** This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

APPROVED on first reading this \_\_\_ day of \_\_\_\_\_, 2018.

ADOPTED and APPROVED on second reading this \_\_\_ day of \_\_\_\_\_, 2018.

CITY OF BILLINGS

By \_\_\_\_\_  
William A. Cole, Mayor

ATTEST:

By \_\_\_\_\_  
Denise R. Bohlman, City Clerk

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Noise Ordinance Amendments Second Reading

**PRESENTED BY:** Brent Brooks, City Attorney

**Department:** Legal

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

During the City Council Work Session of April 16, 2018, a brief update on the status of the City's noise ordinances was presented to the Council. Council directed staff to proceed with a Scope of Work prepared and conducted by Dan Autenrieth, Ph.d, Assistant Professor, Industrial Hygiene Program Manager, Safety, Health and Industrial Hygiene Department, Montana Tech University. Dr. Autenrieth estimates his review and presentation to the Council will be ready by late August 2018.

While his review is in progress, Council directed staff to proceed with minor amendments to the current noise ordinances that will assist in enforcing such ordinances. These amendments to Billings, Montana City Code, Sections 17-106 and 17-107, were briefly reviewed with the Council during the April 16, 2018, work session update and provide as follows:

- 1.17-106(a): Limiting the number of waivers granted to events by allowing a maximum of four waivers in a twelve-month calendar period;
- 2.17-106(a): Excluding the Central Business District and the East Billings Urban Renewal District from the waiver limit above;
- 3.17-106(c) Clarifying the timing of an appeal to the City Council after a waiver has been denied by staff;
- 4.17-107(a): Changing the penalty for any noise ordinance violation from a misdemeanor to a Municipal Infraction.

The Council approved these amendments on First Reading and after a Public Hearing during the May 14, 2018, Regular Meeting. During the Council discussion on the proposed amendments, Councilmember Cromley requested additional information as to the reason for exclusion of the Central Business District (CBD) and the East Billings Urban Renewal District (EBURD) from the waiver limits in the proposed amendments to Section 17-106(a).

In 2013, the Council discussed previous amendments to the noise ordinance. The minutes of the April 15, 2013, work session and the May 13, 2013, Regular meeting reflect that the Council (primarily through comments by Councilmembers Ulledalen, Bird and McCall) desired that the downtown and EBURD areas should be treated more flexibly concerning noise waivers and other noise restrictions to continue the encouragement of downtown events. Additionally, based upon several past internal staff committee meetings in 2017, anecdotal past experience and tracking of the areas of the City where complaints originated, this amendment is recommended because there is little impact to these two areas of the City. Although there are some residential areas in the CBD and EBURD the staff committee believed that the comparatively small number of residences would receive little impact with this amendment as most events occur near Skypoint or on or near Montana Avenue during the outdoor event season. This is consistent with the 2013 Council discussions on this specific issue. Additionally, Billings Police Captain R. D. Harper has noted that he does not receive complaints from the CBD or EBURD concerning

noise from events. Rather, the complaints are from outside the CBD and EBURD areas where densely populated residential areas are often located adjacent to or mixed within commercial or retail areas. However, the Council may certainly amend previously Councils direction and eliminate this recommended exclusion as it believes appropriate.

As discussed with the Council previously, these proposed amendments will allow staff to more comprehensively assess each event that requires noise waivers and will assist the Council in deciding the appeal of any denials of waivers.

## **ALTERNATIVES ANALYZED**

City Council may:

- Approve the Ordinance amendments to Sections 17-106 and 17-107, on Second Reading, or;
- Disapprove the proposed amendments, or
- Make further amendments to the specific noise ordinance sections involved here.

## **FINANCIAL IMPACT**

There is no financial impact to the City should the amendments be approved by the Council

## **RECOMMENDATION**

Staff recommends that the City Council approve the noise ordinance amendments on Second Reading.

## **APPROVED BY CITY ADMINISTRATOR**

---

### **Attachments**

Noise Ordinance

---

ORDINANCE NO. 18-\_\_\_\_\_

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTIONS 17-106 and 17-107; ALLOWING FOUR NOISE WAIVERS PER TWELVE-MONTH CALENDAR PERIOD; EXCLUDING THE CENTRAL BUSINESS DISTRICT AND EAST BILLINGS URBAN RENEWAL DISTRICT FROM THIS WAIVER LIMIT; AMENDING THE WAIVER CRITERIA; REVISING THE APPEAL PROCEDURE IF A WAIVER IS DENIED AND PROVIDING THAT ANY VIOLATION OF ANY SECTION OF THE NOISE ORDINANCES IS A MUNICIPAL INFRACTION AND RETAINING OTHER ADDITIONAL LEGAL REMEDIES SUCH AS ABATEMENT OR INJUNCTION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BILLINGS THAT:

**Section 1.** That Section 17-106, of the Billings, Montana City Code is amended so that such section shall read as follows:

**Sec. 17-106. - Waiver.**

- (a) Any person may apply to the city administrator or designee for a waiver from the provisions of this chapter. Such application shall be submitted to the office of city administrator along with a non-refundable application fee. The city administrator shall designate waiver application and review procedures and application fees by administrative order. The city administrator may designate representatives from police, parks, building, and engineering to review and grant waivers under this section by administrative order. Each day of an event shall require a separate approved waiver. Except for public construction projects, no more than four waivers may be granted involving the same location within twelve (12) months, from January 1 through December 31 of each calendar year. Events occurring in the Central Business District (CBD) and East Billings Urban Renewal District (EBURD) shall be exempt from this limit
- (b) Waiver review procedures established by the city shall include but not be limited to consideration of the following criteria:
  - (1) Whether the noise would endanger the public health, safety, or welfare;
  - (2) That compliance with the provisions of this chapter from which a waiver is sought would cause serious hardship without producing equal or greater benefit to the public;

- (3) The time of day the noise will occur;
  - (4) The duration of the noise;
  - (5) The loudness of the noise relative to the maximum permissible sound levels as set forth in this chapter;
  - (6) Whether the noise is continuous or intermittent;
  - (7) The distance of proposed activity from residential housing or other noise-sensitive properties;
  - (8) Whether the proposed activity is within or outside of the Central Business District (CBD) or East Billings Urban Renewal District (EBURD), and whether the proposed activity encourages the promotion of entertainment and nightlife in an area where residential housing is sparse;
  - (9) Any other factor that is reasonably related to the impact of the noise on the health, safety and welfare of the community, the degree of hardship that may result from the enforcement of the provisions of this article, and the benefit to the public of granting such a waiver.
- (c) Any waiver application may be granted or denied by the city. Any applicant denied a waiver by the city may appeal the denial to the city council. An appeal must be presented to the City Administrator for inclusion on the next available City Council Regular agenda at least thirty (30) calendar days before the event is scheduled to occur.

**Section 2:** That Section 17-107 of the Billings, Montana City Code is amended so that such section shall read as follows:

**Sec. 17-107. - Violations; remedies.**

- (a) Any violation of this article shall be punishable as a *municipal infraction* with civil penalties as provided in section 18-1304. Any person who is convicted of a violation of any such section shall, for each offense, be subject to criminal penalties as provided in section 1-110. Each day such violation is committed or permitted to continue constitutes a separate offense.
- (b) As an additional remedy, the operation or maintenance of any noise source in violation of any provision of this chapter and which causes discomfort and annoyance to any reasonable person of normal sensitivity or which endangers the comfort, repose, health or peace of residents in the area is a public nuisance and may be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction.

PASSED by the City Council on first reading this 14<sup>th</sup> day of May, 2018.

PASSED, ADOPTED and APPROVED on second reading this 29<sup>th</sup> day of May, 2018.

CITY OF BILLINGS:

By: \_\_\_\_\_  
William A. Cole, Mayor

ATTEST:

By: \_\_\_\_\_  
Denise R. Bohlman, City Clerk

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Wolf Subdivision, North 1/2 of Lot 1 - Preliminary Subsequent Minor Plat

**PRESENTED BY:** Wyeth Friday

**Department:** Planning & Community Services

**Presentation:** No

**PROBLEM/ISSUE STATEMENT**

On March 26, 2018, Stahly Engineering & Associates, agent for 2120 Rehberg, LLC, applied for preliminary Subsequent Minor plat approval for Wolf Subdivision, N ½ of Lot 1. The proposed subdivision creates 2 lots from one residential lot. The subject property is generally located on the southwest corner of the intersection of Rehberg Lane and Boulder Avenue. This parcel is zoned Residential 6000 and there are currently two 4-plexes on the property. This subdivision will place each 4-plex on a lot.

**ALTERNATIVES ANALYZED**

In accordance with state law, the City Council has 35 working days to act upon this preliminary subsequent minor plat. The 35 working day review period for this proposed plat ends on June 1, 2018. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the review period, the City Council is required to:

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

**FINANCIAL IMPACT**

Should the City Council approve the preliminary plat, the subject property will be two lots with multi-family development and may be further improved under private ownership, resulting in additional tax revenues for the City.

**BACKGROUND**

General location: Generally located on the southwest corner of the intersection of Rehberg Lane and Boulder Avenue

Legal Description: Wolf Subdivision, N ½ Lot 1

Owner/Subdivider: 2120 Rehberg, LLC

Engineer and Surveyor: Dax Simek, P.E. – Stahly Engineering & Associates

Existing Zoning: R-60

Existing land use: Residential Multi family

Proposed land use: Residential Multi family

Gross and Net area: .465

Proposed number of lots: 2

**PROCEDURAL HISTORY**

- A pre-application meeting was held on March 1, 2018 to discuss the proposal.
- The preliminary plat application was submitted to the Planning Division on April 16, 2018.
- The City Council will consider the preliminary plat on May 29, 2018.
- The 35 working-day preliminary plat review period ends June 1, 2018.

## **STAKEHOLDERS**

A public hearing is not scheduled for the City Council meeting, however nearby property owners may attend the City Council meeting. The Planning Division has received no public comments or questions regarding the proposed subdivision.

## **CONSISTENCY WITH ADOPTED POLICIES OR PLANS**

Consistency with the 2016 City of Billings Growth Policy, the 2014 Transportation Plan Update, the 2017 Billings Area Bikeway and Trail Master Plan Update are discussed within the Findings of Fact.

## **SUMMARY**

One of the purposes of the City's subdivision review process is to identify potential negative effects of property being subdivided. When negative effects are identified it is the subdivider's responsibility to mitigate those effects. Various City departments have reviewed this application and provided input on effects and mitigation. The Findings of Fact, which are presented as an attachment, discuss potential negative impacts of the subdivision and conditions of approval are recommended as measures to further mitigate any impacts. In this case, there were found to be minimal impacts from this proposed subdivision.

## **RECOMMENDATION**

Staff recommends conditional approval of the preliminary plat of Wolf Subdivision, Amended Lot 1 to the City Council, and adopt the Findings of Fact as presented in the staff report. Planning staff recommends the following conditions of approval:

1. To ensure the provision of easements for utilities, prior to final plat approval the subdivider shall provide utility easements on the final plat for water and sewer lines as well as those requested by the private utility companies.
2. To ensure public health and safety and to mitigate the effects on local services, the street improvements on Boulder Avenue shall be completed prior to final plat approval.
3. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
4. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

## **APPROVED BY CITY ADMINISTRATOR**

---

### **Attachments**

SIA and Waiver Draft  
Findings of Fact  
Proposed Plat

---

**SUBDIVISION IMPROVEMENTS AGREEMENT**  
**Amended Plat of Lot 1, Wolf Subdivision**  
**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. Traffic Control Devices	
	E. Access	
	F. Billings Area Bikeway and Trail Master Plan	
	G. 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	6
IX.	Soils/Geotechnical Study	6
X.	Phasing of Improvements	6
XI.	Financial Guarantees	6
XII.	Legal Provisions	6

# SUBDIVISION IMPROVEMENTS AGREEMENT

## Amended Plat of Lot 1, Wolf Subdivision

**This agreement** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between 2120 Rehberg, LLC, whose address for the purpose of this agreement is 1010 Central Avenue, Suite 1, Billings, MT 59102, hereinafter referred to as “Subdivider,” and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as “City.”

### WITNESSETH:

**WHEREAS**, the amended plat of *Lot 1, Wolf Subdivision*, located in Yellowstone County, Montana, was submitted to the Yellowstone County Board of Planning; and

**WHEREAS**, at a regular meeting conducted on \_\_\_\_ day of \_\_\_\_\_, 20\_\_, the City Council conditionally approved an amended preliminary plat of *Lot 1, Wolf Subdivision*; 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 *Amended Plat of Lot , Wolf Subdivision* upon the filing of the final plat thereof in the office of the Clerk and Recorder of Yellowstone County, Montana. The Subdivision shall comply with all requirements of the 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**

There are no variances requested for this subdivision.

#### **II. CONDITIONS THAT RUN WITH THE LAND**

**A.** Lot owners should be aware that there are Covenants, Conditions and Restrictions of the Amended Plat of Lot 1, Wolf Subdivision recorded in conjunction with this subdivision that outlines additional requirements specific to this subdivision.

**B.** Lot owners should be aware that this subdivision is being built in close proximity to prime deer and antelope habitat and it is likely that homeowners will experience problems with damage to landscaped shrubs, flowers, and

gardens. The Montana Fish, Wildlife, and Parks Department does not provide damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.

- C. 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.
- D. No water rights have been transferred to the lot owners.
- E. There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- F. The subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution and Prevention Plan (SWPPP) filed with the city and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ under the General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.
- G. Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for new construction on lots. Best Management Practices are defined within Section 28-201, BMCC and detailed in the Billings Stormwater Management Manual.

### **III. TRANSPORTATION**

This section should include, but not be limited to the following:

#### **A. Streets**

Rehberg Lane has a right-of-way width of 60 feet and is fully constructed adjacent to the project limits with curb and gutter and an approximately 45' paved width. No proposed improvements to Rehberg Lane are proposed with this subdivision.

Boulder Avenue has a right-of-way width of 60 feet and is partially constructed within the project limits with a paved width of approximately 24'.

The south half of Boulder Avenue, along the frontage of the subject parcel, will be improved to City Residential Local Access Standards with a 34' back of curb to back of curb width (30' paved width). Improvements will consist of paving an additional width of approximately 4.25' and installing concrete curb and gutter. Timing of the street improvements will be determined in conjunction with City Engineering.

**B. Sidewalks**

A 5' wide concrete sidewalk is currently in place along Rehberg Lane. A 5' wide boulevard and 5' wide concrete sidewalk will be constructed along the frontage of the subject parcel along Boulder Avenue. Timing of the sidewalk improvements will be determined in conjunction with City Engineering.

**C. Street Lighting**

There are no street lighting improvements proposed with this subdivision.

**D. Traffic Control Devices**

There are existing stop signs and street signs on Boulder Avenue at the intersection with Rehberg Lane. There are no additional traffic control devices proposed with this subdivision.

**E. Access**

Legal access will be granted by way of the dedicated right-of-way along Rehberg Lane. A reciprocal access and parking easement will be placed over the existing parking lot to provide legal, shared access and parking to both lots.

**F. Billings Area Bikeway and Trail Master Plan**

The Billings Area Bikeway and Trail Master Plan identifies a proposed short-range bike lane along Rehberg Lane from Grand Avenue to Rimrock Lane. This subdivision will not require the construction of any bikeway or trail improvements.

**G. Public Transit**

There are no public transit improvements proposed with this subdivision.

**IV. EMERGENCY SERVICE**

The City of Billings Fire and Police Departments will provide emergency fire and law enforcement services. Emergency access shall be provided via Rehberg Lane. An operational fire hydrant is located in the southwest quadrant of the intersection of Rehberg Lane and Boulder Avenue.

**V. STORM DRAINAGE**

All drainage improvements shall comply with the provisions set forth in Chapter 28, BMCC, and the Stormwater Management.

An existing on-site storm drainage system has previously been approved and constructed for the subject parcels. No additional storm drainage improvements are proposed for this subdivision.

**VI. UTILITIES**

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

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

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

**A. Water**

Both proposed lots are currently served by individual water services. No additional water system improvements are proposed for this subdivision.

**B. Sanitary Sewer**

Both proposed lots are currently served by individual sanitary sewer services. No additional sanitary sewer system improvements are proposed for this subdivision.

**C. Power, Telephone, Gas, and Cable Television**

Both proposed lots are currently served by individual power, telephone, gas, and cable television services. No additional power, telephone, gas, or cable television improvements are proposed for this subdivision.

**VII. PARKS/OPEN SPACE**

There is no parkland requirement for proposed Amended Plat of Lot 1, Wolf Subdivision, as this is a minor subdivision [MCA 76-3-621(3)(a)].

**VIII. IRRIGATION**

Both parcels of the subdivision are irrigated with a private system. No Irrigation District or ditches will be affected by this subdivision.

**IX. SOILS/GEOTECHNICAL STUDY**

All site and building improvements have been constructed on the proposed lots. No additional construction activities are proposed for this subdivision.

**X. PHASING OF IMPROVEMENTS**

There are no phases associated with this subdivision.

**XI. FINANCIAL GUARANTEES**

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

**XII. LEGAL PROVISIONS**

- A.** Subdivider agrees to guarantee all public improvements for a period of one year from the date of final acceptance by the City of Billings.
- B.** The owners of the properties involved in this proposed Subdivision by signature subscribed herein below agree, consent, and shall be bound by the provisions of this Agreement.
- C.** The covenants, agreements, and all statements in this Agreement apply to and shall be binding on the heirs, personal representatives, successors and assigns of the respective parties.
- D.** In the event it becomes necessary for either party to this Agreement to retain an attorney to enforce any of the terms or conditions of this Agreement or to give any notice required herein, then the prevailing party or the party giving notice shall be entitled to reasonable attorney fees and costs.
- E.** Any amendments or modifications of this Agreement or any provisions herein shall be made in writing and executed in the same manner as this original document and shall after execution become a part of this Agreement.
- F.** Subdivider shall comply with all applicable federal, state, and local statutes,



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 City Clerk, respectively, of the City of Billings, Montana, whose names are subscribed to the foregoing instrument in such capacity and acknowledged to me that they executed the same on behalf of the City of Billings, Montana.

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

# Waiver of Right to Protest

FOR VALUABLE CONSIDERATION, the undersigned, being the Subdivider and all 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:

*Amended Plat of Lot 1, Wolf Subdivision*

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 Subdivider/Owner, 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: \_\_\_\_\_

## WOLF SUBDIVISION FINDINGS OF FACT

The Planning staff has prepared the Findings of Fact for the preliminary Amended Plat of the N ½ of Lot 1, Wolf Subdivision. These findings are based on the preliminary plat application and supplemental documents and address the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the Billings Subdivision Regulations (Section 23-303(H), BMCC).

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

### **1. Effect on agriculture and agricultural water user facilities**

The subject property is not used for agriculture, and has no agriculture irrigation facilities serving it. There are currently two established four-plex buildings, the owners are proposing to create two lots to separate the two buildings on its own parcel. There is no anticipated negative effect on agricultural irrigation facilities or agriculture from this proposal.

### **2. Effect on local services**

- a. **Utilities** – Water service for the proposed lots is provided by the City of Billings. Both proposed lots are currently served by individual water services. No additional water system improvements are proposed for this subdivision. **VI. Utilities.**

Sewer services are provided by the City of Billings. Both proposed lots are currently served by individual sanitary sewer services. No additional sanitary sewer system improvements are proposed for this subdivision. **VI. Utilities.**

Both proposed lots are currently served by individual power, telephone, gas, and cable television services. No addition power, telephone, gas, or cable television improvements are proposed for this subdivision. To ensure the proper utility easements are provided, it is recommended that the developer consult with the utility companies and place the requested easements on the final plat. **(Condition #1)**

- b. **Storm water** –All drainage improvements shall comply with the provisions set forth in Chapter 28, BMCC, and the Stormwater Management plan. An existing on-site storm drainage system has previously been approved and constructed for the subject parcels. No additional storm drainage improvements are proposed for this subdivision.
- c. **Solid waste** - The City of Billings provides solid waste collection and disposal. The City's landfill has adequate capacity for this waste.
- d. **Streets** – The proposed subdivision fronts Rehberg Lane, and Boulder Avenue, both are 60-foot-wide dedicated rights of way. No additional right of way is required for either street. The south half of Boulder Avenue, along the frontage of the subject parcel, will be improved to City Residential Local Access Standards with a 34' back of curb to back of curb width (30' paved width). Improvements will consist of paving an additional width

of approximately 4.25' and installing concrete curb and gutter. Street improvements will be completed by final plat approval. **(Condition #2 & #3).**

- e. **Emergency services** - The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The nearest Fire Station is located at 1928 17<sup>th</sup> Street West (Station #3). The subdivision is located within the ambulance service area of American Medical Response. Minimum requirements detailed under section IV in the SIA.
- f. **Schools** – This subdivision should have a minimal effect on schools as it is an established development and will not add any housing to the area.
- g. **Parks and Recreation** - Parkland dedication is not required for this subdivision pursuant Section 23-1008, A. A minor Subdivision and C. Subdivision into parcels that are all nonresidential.
- h. **Mail Delivery** - The United States Postal Service is satisfied with the existing location for mail delivery. **(Condition #3)**

### **3. Effect on the natural environment**

The proposed subdivision should have only minor effects on the natural environment. Storm water shall be managed in compliance with an approved plan and the property is outside of the flood plain.

### **4. Effect on wildlife and wildlife habitat**

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

### **5. Effect on the public health, safety and welfare**

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

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

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

## **C. Does the subdivision conform to the City of Billings Growth Policy Update, the Billings Urban Area Long Range Transportation Plan, and the Billings Area Bikeway and Trails Master Plan? [BMCC 23-303(H)(3)]**

### **1. City of Billings 2016 Growth Policy**

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

- a. **Essential Investments (relating public and private expenditures to public values):** Neighborhoods that are safe and attractive and provide essential services are much desired (p. 7).
- b. **Strong Neighborhoods (livable, safe, sociable and resilient neighborhoods):** Zoning regulations that allow a mixture of housing types provide housing options for all age groups and income levels. Neighborhoods that are safe and attractive and provide essential services are much desired (p.8).
- c. **Home Base (healthy, safe and divers housing options)** A mix of housing types that meet the needs of a diverse population is important. (p.8)

**2. Billings Urban Area Long Range Transportation Plan**

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

**3. Billings Area Bikeway and Trail Master Plan**

The Billings Area Bikeway and Trail Master Plan covers this area. No new improvements will be required with this subdivision to meet the Trail Plan recommendations.

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

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

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

The subject property is located in Residential-6000 zoning. All development shall comply with the standards set forth in Section 27-300, BMCC. The existing structures currently comply with the zoning regulations; the division of land will not change the compliance.

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

The plat provides easements for utilities within the proposed subdivision. It is recommended that the developer work with NWE and MDU and show the needed and existing easements on the final plat. **(Condition #1)**

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

Access to both parcels is currently provided from Rehberg Lane. A reciprocal access and parking easement will be placed over the existing parking lot to provide legal, shared access and parking to both lots.

**CONCLUSIONS OF FINDING OF FACT**

- The preliminary plat for the Amended lot 1, of Wolf Subdivision, does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several goals and policies of the 2016 Growth Policy, and does not conflict with the Transportation Plan or the Billings Area Bikeway and Trail Master Plan
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Approved by the Billings City Council, May 29, 2018

---

William Cole, Mayor



**STAHLY ENGINEERING & ASSOCIATES**  
 PROFESSIONAL ENGINEERS & SURVEYORS  
 www.seaeng.com

2223 MONTANA AVE.  
 STE. 201  
 BILLINGS, MT 59101  
 Phone: (406)601-4055  
 Fax: (406)601-4062

3530 CENTENNIAL DR.  
 HELENA, MT 59601  
 Phone: (406)442-8594  
 Fax: (406)442-8557

851 BRIDGER DR. STE. 1  
 BOZEMAN, MT 59715  
 Phone: (406)522-9528  
 Fax: (406)522-9528

ISSUE/REVISION

No.	DATE	BY	DESCRIPTION
1	###	###	###
2			
3			
4			
5			

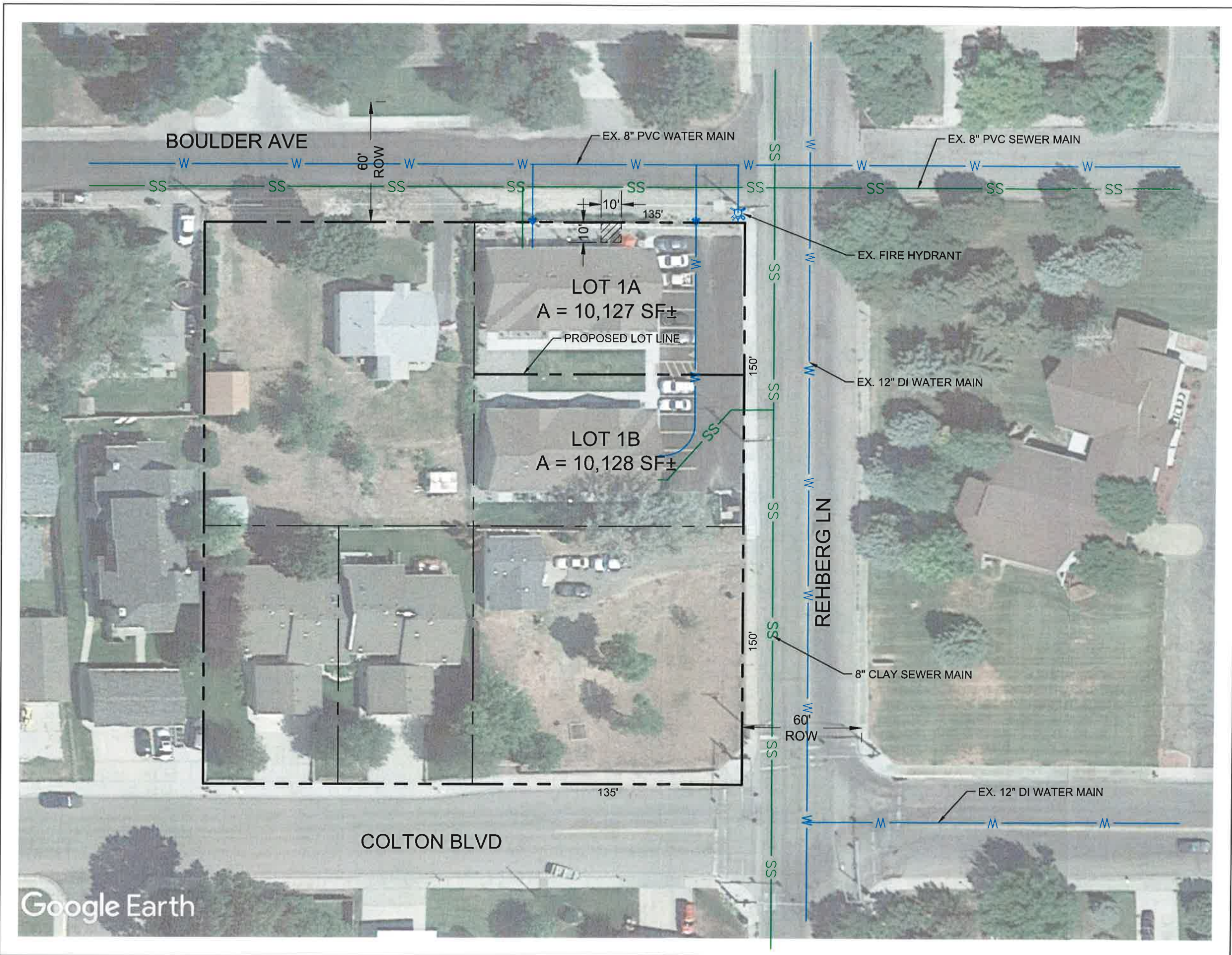
PROPOSED SUBDIVISION

AMENDED PLAT OF N 1/2 OF LOT 1, WOLF SUBDIVISION, BILLINGS, MT

2120 REHBERG, LLC  
 BILLINGS, MT

DESIGNED: DS  
 DRAWN: BQ  
 CHECKED: DS  
 DATE: 2-22-2018

SHEET  
**Fig. 2**



Consent 1. O. 1.

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018  
**TITLE:** Payment of Claims April 30, 2018  
**PRESENTED BY:** Andy Zoeller  
**Department:** City Hall Administration  
**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$2,500,513.30 have been audited and are presented for City Council payment approval. A complete listing of the claims dated April 30, 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**

council memo\_04302018

---

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813046	Ace Electric Inc	General	\$ 1,550.00	Replace Service King Ave W & 36th
04/30/2018	813046	Ace Electric Inc	General	\$ 1,550.00	Replace Service King Ave W & 36th
04/30/2018	813059	Billings Clinic	Street/Traffic Oper	\$ 600.00	SANE 2018018
04/30/2018	813059	Billings Clinic	Light Maintenance	\$ 600.00	SANE 2018021
04/30/2018	813059	Billings Clinic	Public Safety	\$ 600.00	SANE 2018023
04/30/2018	813059	Billings Clinic	Public Safety	\$ 600.00	SANE 2018026
04/30/2018	813059	Billings Clinic	Public Safety	\$ 600.00	SANE 2018027
04/30/2018	813059	Billings Clinic	Public Safety	\$ 600.00	SANE 2018028
04/30/2018	813059	Billings Clinic	Public Safety	\$ 40.00	Disposable mouthpieces
04/30/2018	813064	Bozeman Police Department	Public Safety	\$ 2,584.47	OT and Equipment.
04/30/2018	813072	Carlton Plants LLC	General	\$ 2,767.87	Tree order
04/30/2018	813084	DC Frost Associates Inc	Police Programs	\$ 3,562.77	ANGLE BASES
04/30/2018	813086	Desert Mountain Corporation	Park District 1	\$ 4,741.98	ice slicer used to melt snow on streets
04/30/2018	813086	Desert Mountain Corporation	Wastewater	\$ 5,014.20	ice slicer used to melt snow on streets
04/30/2018	813087	Dixie Petro-Chem	Street/Traffic Oper	\$ 3,592.00	Bulk Chlorine for WTP
04/30/2018	813088	DLT Solutions LLC	Street/Traffic Oper	\$ 4,127.80	Software for drafting - Tim Grant
04/30/2018	813090	Downtown Billings Partnership, Inc.	Water	\$ 22,608.50	167 April 2018
04/30/2018	813096	Energy Laboratories Inc	Engineering	\$ 95.00	Apex Tank testing
04/30/2018	813096	Energy Laboratories Inc	Tax Increment N 27th	\$ 75.00	LAB TESTING WWTP
04/30/2018	813096	Energy Laboratories Inc	Wastewater	\$ 575.00	SECONDARY EFFLUENT MONITORING- WTP
04/30/2018	813096	Energy Laboratories Inc	Wastewater	\$ 1,320.00	SECONDARY EFFLUENT MONITORING- WWTP
04/30/2018	813096	Energy Laboratories Inc	Water	\$ 565.00	PRIMARY INFLUENT MONITORING-WTP
04/30/2018	813099	Farstad Oil Inc	Wastewater	\$ 2,549.85	OIL FOR GENERATOR
04/30/2018	813104	Flathead County Sheriff's Office	Water	\$ 3,658.32	Overtime & Supplies.
04/30/2018	813104	Flathead County Sheriff's Office	Wastewater	\$ 21,668.99	Wages & Benefits for Van Gundy, JR.
04/30/2018	813104	Flathead County Sheriff's Office	Police Programs	\$ 205.16	Travel & Training.
04/30/2018	813110	Gallagher Benefit Services Inc	Police Programs	\$ 19,950.00	Inv. #142810
04/30/2018	813110	Gallagher Benefit Services Inc	Police Programs	\$ 1,129.50	Inv. #143053
04/30/2018	813113	Gillig Corporation	City Health Ins Fund	\$ 1,576.32	BUS MET PO NUM 305833
04/30/2018	813113	Gillig Corporation	City Health Ins Fund	\$ 1,740.90	BUS MET PO NUM 305794
04/30/2018	813119	HDR, Inc.	Transit	\$220,327.23	WO 14-11 WWTP Nutrient Upgrade
04/30/2018	813123	I-State Truck, Inc.	Transit	\$ (17,000.00)	trade unit#1182/1276
04/30/2018	813123	I-State Truck, Inc.	Wastewater	\$ (21,000.00)	trade unit 1189/1273
04/30/2018	813123	I-State Truck, Inc.	Street/Traffic Oper	\$ 6,236.00	5yr engine/transmission warranty

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813123	I-State Truck, Inc.	Street/Traffic Oper	\$303,000.00	2018 trucks with dump/sander/plow
04/30/2018	813125	Iaff	Street/Traffic Oper	\$ 4,725.28	Payroll Summary
04/30/2018	813128	InfoSend Inc	Street/Traffic Oper	\$ 9,380.05	POSTAGE MARCH 2018
04/30/2018	813128	InfoSend Inc	General	\$ 2,345.02	POSTAGE MARCH 2018
04/30/2018	813128	InfoSend Inc	Water	\$ 6,253.37	POSTAGE MARCH 2018
04/30/2018	813128	InfoSend Inc	Water	\$ 1,563.34	POSTAGE MARCH 2018
04/30/2018	813132	JC Billion Inc	Wastewater	\$ 24,780.00	2018 1/2 ton 2 wd pickup
04/30/2018	813136	Kadrmass Lee & Jackson	Wastewater	\$ 12,668.75	WO 17-23 King Ave W Water & Sewer
04/30/2018	813136	Kadrmass Lee & Jackson	Capital Replacement	\$ 12,668.75	WO 17-23 King Ave W Water & Sewer
04/30/2018	813139	Kenco Enterprises Inc.	Wastewater	\$ 3,051.98	REPLACE PTZ- WTP
04/30/2018	813142	Knife River (JTL Group Inc.)	Water	\$ 5,017.53	salt sand material
04/30/2018	813142	Knife River (JTL Group Inc.)	Water	\$ (2,094.29)	salt sand mixture
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,079.69	salt sand mixture
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 8,111.46	salt/sand material
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 369.03	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 456.79	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 485.25	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 492.68	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 560.59	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,069.70	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,078.67	1 1/2" crushed base
04/30/2018	813142	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 527.77	1 1/2" crushed base and 3/8" washed rock
04/30/2018	813145	Landscape Structures Inc	Street/Traffic Oper	\$ 88,616.00	Playground equipment for Hawthorne
04/30/2018	813152	Mercer Group Florida LLC	Street/Traffic Oper	\$ 2,600.34	City Administrator Search after James Mercer
04/30/2018	813153	MES-NW	Park District 1	\$529,650.00	X3 PRO, HARNESS, BELT, REGULATOR
04/30/2018	813153	MES-NW	General	\$114,800.00	CYLINDER & VALVE QD, CARB 45/5500 ASSY
04/30/2018	813153	MES-NW	Public Safety	\$ 2,930.00	AV-3000 HT (L) KVLR W/L BRACKET
04/30/2018	813153	MES-NW	Public Safety	\$ 2,930.00	AV3000 HT (M) KVLR W/L BRACKET
04/30/2018	813153	MES-NW	Public Safety	\$ 14,700.00	PACKAGING, EPIC 3 AMP, SINGLE
04/30/2018	813153	MES-NW	Public Safety	\$ 930.00	ASSY, COM BRACKET, AV3, HT SER KIT, L
04/30/2018	813153	MES-NW	Public Safety	\$157,875.00	SCOTT SIGHT SYSTEM UPGRADE KIT, MD WC
04/30/2018	813153	MES-NW	Public Safety	\$ 87,035.00	REG ASY, 2013 QD
04/30/2018	813153	MES-NW	Public Safety	\$ 1,300.00	ASSEMBLY, PAK-TRACKER
04/30/2018	813153	MES-NW	Public Safety	\$ 5,868.00	TOOL ADAPTER

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813153	MES-NW	Public Safety	\$ 510.00	TRK MT CHARGER, PAK-TRACKER
04/30/2018	813153	MES-NW	Public Safety	\$ 418.00	DESK TOP CHARGER ASSY, PAK-TRACKER
04/30/2018	813153	MES-NW	Public Safety	\$ 17,166.00	RIT-PAK III ASSY, 5500 PSI
04/30/2018	813153	MES-NW	Public Safety	\$ 19,726.00	CYL & VALV QD, CARB 75/5500 ASSY
04/30/2018	813153	MES-NW	Public Safety	\$ 6,390.00	100' SUPPLY HOSE, HANSEN
04/30/2018	813153	MES-NW	Public Safety	\$ 11,760.00	SKA-PAK AT ENTRY/EGRESS
04/30/2018	813153	MES-NW	Public Safety	\$ -	CYL & VALV, QD, CARB, 45/5500 ASSY
04/30/2018	813153	MES-NW	Public Safety	\$ -	CYL & VALV, QD, CARB, 75/5500 ASSY
04/30/2018	813156	Missoula Police Dept	Public Safety	\$ 1,922.51	Travel & Training.
04/30/2018	813156	Missoula Police Dept	Public Safety	\$ 23,579.26	Petersen Wages & Fringe Jan- Mar 2018.
04/30/2018	813156	Missoula Police Dept	Police Programs	\$ 1,682.06	OT & Supplies.
04/30/2018	813158	Montana Controls LLC	Police Programs	\$ 2,932.00	FLOWMETERS FOR FILTERS H.S.
04/30/2018	813159	Montana CSED	Police Programs	\$ 4,012.00	Payroll Summary
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 150.46	010 490 1000 0
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 14.74	062 907 9494 7
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 27.57	061 943 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 256.31	209 077 5055 6
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 896.72	169 233 1000 3
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 224.94	130 733 1000 8
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 45.78	110 490 1000 9
04/30/2018	813160	Montana Dakota Utilities Co	Facilities Mngmt	\$ 150.69	410 490 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 234.90	437 780 1000 9
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 328.26	442 190 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 2,259.84	500 490 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 452.10	410 490 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 52.16	371 101 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 153.02	310 490 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 459.08	310 490 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 193.85	303 725 2591 2
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 4,149.16	293 780 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Parking	\$ 8,298.31	293 780 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 4,149.16	293 780 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 1,240.76	219 924 4851 0
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 230.70	210 490 1000 8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813160	Montana Dakota Utilities Co	Library	\$ 66.75	510 490 1000 5
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 89.90	514 117 0478 9
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 28.30	527 033 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 428.19	533 653 1000 1
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 73.68	566 923 1000 8
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 167.80	595 373 1000 1
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 41.96	595 373 1000 1
04/30/2018	813160	Montana Dakota Utilities Co	Engineering	\$ 31.02	600 490 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	P.W. Admin	\$ 31.02	600 490 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 64.95	666 923 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 233.64	700 490 1000 5
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 15.30	717 353 1000 6
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 31.21	735 453 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Parking	\$ 2,258.12	757 633 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 614.62	770 390 1000 2
04/30/2018	813160	Montana Dakota Utilities Co	Facilities Mngmt	\$ 45.88	799 152 1209 0
04/30/2018	813160	Montana Dakota Utilities Co	Solid Waste	\$ 50.83	800 490 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	Parking	\$ 80.09	832 001 1000 1
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 28.75	868 563 1000 7
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 689.44	885 880 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	Wastewater	\$ 491.74	900 490 1000 3
04/30/2018	813160	Montana Dakota Utilities Co	Public Safety	\$ 87.09	927 890 1000 3
04/30/2018	813160	Montana Dakota Utilities Co	Water	\$ 2,491.42	929 780 1000 4
04/30/2018	813160	Montana Dakota Utilities Co	General	\$ 2,181.98	962 880 1000 0
04/30/2018	813160	Montana Dakota Utilities Co	Facilities Mngmt	\$ 5,240.68	989 733 1000 0
04/30/2018	813160	Montana Dakota Utilities Co	Transit	\$ 675.54	993 733 1000 4
04/30/2018	813163	Montana State Fireman's Assoc	Facilities Mngmt	\$ 3,860.45	Payroll Summary
04/30/2018	813167	MPPA Montana Police Protective Association	Facilities Mngmt	\$ 3,200.19	Payroll Summary
04/30/2018	813170	MT Waterworks	General	\$ 502.70	HYDRANT GATE VALVE
04/30/2018	813170	MT Waterworks	General	\$ 4,700.00	CL2 INJECTION QUILLS
04/30/2018	813177	NorthWestern Energy	Water	\$ 71.81	3085107-5. New Employee Parking.
04/30/2018	813177	NorthWestern Energy	Water	\$ 218.46	EA Electricity
04/30/2018	813177	NorthWestern Energy	Airport	\$ 1,358.00	electrical charges for PRPL offies
04/30/2018	813177	NorthWestern Energy	Wastewater	\$ 207.18	Electricity

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813177	NorthWestern Energy	General	\$ 621.54	Electricity
04/30/2018	813177	NorthWestern Energy	P.W. Admin	\$ 2,617.42	0100476-1: STATION #1 - MONTHLY ELECTRICAL SERVICE
04/30/2018	813177	NorthWestern Energy	Engineering	\$ 4,548.25	0100540-4
04/30/2018	813177	NorthWestern Energy	Public Safety	\$ 123.34	1138926-9. Aero Interiors. April 2018
04/30/2018	813177	NorthWestern Energy	Water	\$ 5.85	0722237-5
04/30/2018	813177	NorthWestern Energy	Airport	\$ 5.85	0722247-4
04/30/2018	813177	NorthWestern Energy	General	\$ 244.58	3446396-8. USDA. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 121.01	0722251-6
04/30/2018	813177	NorthWestern Energy	Airport	\$ 494.35	1669567-8. TSA Building. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 98.53	0722255-7
04/30/2018	813177	NorthWestern Energy	Airport	\$ 1,715.70	1993430-6. Car Wash. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 340.59	2001846-1. Mud Wash. April 2018
04/30/2018	813177	NorthWestern Energy	Airport	\$ 33.85	0722257-3
04/30/2018	813177	NorthWestern Energy	Airport	\$ 597.84	0720829-1
04/30/2018	813177	NorthWestern Energy	General	\$ 2,635.60	0100483-7. Runway Lights. April 2018
04/30/2018	813177	NorthWestern Energy	Parking	\$ 232.30	0721580-9
04/30/2018	813177	NorthWestern Energy	Airport	\$ 1,477.74	0100484-5. ARFF Facility. April 2018
04/30/2018	813177	NorthWestern Energy	Radio	\$ 270.98	0925496-2
04/30/2018	813177	NorthWestern Energy	Airport	\$ 33.93	0789437-1
04/30/2018	813177	NorthWestern Energy	General	\$ 5.85	0723645-8
04/30/2018	813177	NorthWestern Energy	General	\$ 5.85	0723644-1
04/30/2018	813177	NorthWestern Energy	Street/Traffic Oper	\$ -	0723170-7
04/30/2018	813177	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723162-4
04/30/2018	813177	NorthWestern Energy	General	\$ 7.35	0723090-7
04/30/2018	813177	NorthWestern Energy	General	\$ 20.44	0723058-4
04/30/2018	813177	NorthWestern Energy	General	\$ 8.05	0723057-6
04/30/2018	813177	NorthWestern Energy	General	\$ 29.02	0723056-8
04/30/2018	813177	NorthWestern Energy	General	\$ 52.61	0723054-3
04/30/2018	813177	NorthWestern Energy	General	\$ 10.39	0723055-0
04/30/2018	813177	NorthWestern Energy	General	\$ -	0723052-7
04/30/2018	813177	NorthWestern Energy	General	\$ -	0723051-9
04/30/2018	813177	NorthWestern Energy	General	\$ 19.96	0723044-4
04/30/2018	813177	NorthWestern Energy	General	\$ 54.02	0723042-8

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813177	NorthWestern Energy	General	\$ -	0722260-7
04/30/2018	813177	NorthWestern Energy	General	\$ 522.19	2001848-7. Detail Bay 1
04/30/2018	813177	NorthWestern Energy	General	\$ -	0722261-5
04/30/2018	813177	NorthWestern Energy	Airport	\$ 295.05	2001855-2. Detail Bay 2
04/30/2018	813177	NorthWestern Energy	General	\$ -	0722262-3
04/30/2018	813177	NorthWestern Energy	Airport	\$ 227.71	2001862-8. Detail Bay 3
04/30/2018	813177	NorthWestern Energy	General	\$ 90.78	0722266-4
04/30/2018	813177	NorthWestern Energy	Airport	\$ 191.17	2001867-7. Detail Bay 5
04/30/2018	813177	NorthWestern Energy	General	\$ -	0722265-6
04/30/2018	813177	NorthWestern Energy	Airport	\$ 283.65	2001865-1. Detail Bay 4
04/30/2018	813177	NorthWestern Energy	General	\$ 63.68	0719616-5. ARFF Facility Lights
04/30/2018	813177	NorthWestern Energy	Airport	\$ 13.20	0722269-8
04/30/2018	813177	NorthWestern Energy	Airport	\$ 298.40	0712792-1. IP-7. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 12.67	0722292-0
04/30/2018	813177	NorthWestern Energy	Airport	\$ 916.68	0712800-2. IP-9. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 22.45	0722293-8
04/30/2018	813177	NorthWestern Energy	Airport	\$ 447.50	0712809-3. IP-11. April 2018
04/30/2018	813177	NorthWestern Energy	General	\$ 5.85	0722905-7
04/30/2018	813177	NorthWestern Energy	Airport	\$ 192.02	0723037-8
04/30/2018	813177	NorthWestern Energy	General	\$ -	0723038-6
04/30/2018	813177	NorthWestern Energy	General	\$ 107.25	0723035-2
04/30/2018	813177	NorthWestern Energy	General	\$ -	0723027-9
04/30/2018	813177	NorthWestern Energy	General	\$ 114.67	0722933-9
04/30/2018	813177	NorthWestern Energy	General	\$ 251.29	1784756-7
04/30/2018	813177	NorthWestern Energy	General	\$ 1,657.13	3067416-2
04/30/2018	813177	NorthWestern Energy	Transit	\$ 1,105.56	1594282-4
04/30/2018	813177	NorthWestern Energy	Parking	\$ 138.11	1059093-3
04/30/2018	813180	Polydyne Inc	Parking	\$ 4,004.00	FLOSPERSE
04/30/2018	813180	Polydyne Inc	Parks Maintenance	\$ 2,875.00	CLARIFLOC Chemical
04/30/2018	813184	Pugrud Properties LLC	Water	\$150,000.00	TIF reimburse for the Bissinger Building
04/30/2018	813196	Sanderson Stewart	Wastewater	\$ 70,909.49	WO 18-06 EBURD N 10TH ST to N 13TH St
04/30/2018	813206	Solid Waste Systems Inc	Tax Increment N 27th	\$ 181.49	104413
04/30/2018	813206	Solid Waste Systems Inc	Tax Increment East	\$ 247.49	104420 PO NUM 305829
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 1,282.83	104350 PO NUM 305829

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813206	Solid Waste Systems Inc	Fleet	\$ 2,497.26	104410
04/30/2018	813206	Solid Waste Systems Inc	Fleet	\$ 2.32	104569
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 90.35	104569
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 53.40	104551
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 79.51	104349
04/30/2018	813206	Solid Waste Systems Inc	Solid Waste	\$ 855.14	104349 PO NUM 305829
04/30/2018	813211	Tel Net Systems, Inc.	Solid Waste	\$ 2,863.31	Installation of City provided Fiber
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 20,011.80	Invoice #307407. QTA Car Rental Fuel
04/30/2018	813216	Town & Country Supply Association	General	\$ 17,716.20	303710 PO NUM 305830
04/30/2018	813216	Town & Country Supply Association	Airport	\$ 4,804.04	303717 PO NUM 305839
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 1,736.36	FIRE2 #2 DYED DIESEL DELIVERED 3/5/2018
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 382.40	307156: FIRE6 DIESEL
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 14,083.00	BUS MET PO NUM 305831
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 618.25	307156: FIRE1 DIESEL
04/30/2018	813216	Town & Country Supply Association	Transit	\$ 865.18	307156: FIRE UNLEADED
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ (0.01)	307156 DECIMAL PT CORRECTION
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 15,683.49	303719 PO NUM 305839
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 1,924.52	FIRE2 #1 DYED DIESEL DELIVERED 3/5/2018
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 18,318.40	306986 PO NUM 305830
04/30/2018	813216	Town & Country Supply Association	Public Safety	\$ 686.94	307156: FIRE5 DIESEL
04/30/2018	813216	Town & Country Supply Association	Fleet	\$ 629.70	307156: FIRE3 DIESEL
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 53.39	Comm Center 911
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 69.91	CCSIU
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 23.04	Fire Department
04/30/2018	813228	Verizon Wireless	Police Programs	\$ 59.74	Facilities City Hall
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 7.52	ITD
04/30/2018	813228	Verizon Wireless	Facilities Mngmt	\$ 77.11	Facilites BOC
04/30/2018	813228	Verizon Wireless	Information Resources	\$ 112.00	Airport
04/30/2018	813228	Verizon Wireless	Facilities Mngmt	\$ 286.67	PRPL - Recreation Division
04/30/2018	813228	Verizon Wireless	Airport	\$ 84.74	PRPL-Cemetery
04/30/2018	813228	Verizon Wireless	General	\$ 38.77	PRPL-PARK SHOPS
04/30/2018	813228	Verizon Wireless	General	\$ 778.25	PRPL-PARKS
04/30/2018	813228	Verizon Wireless	General	\$ 121.29	PRKING Enforcement (Parking)
04/30/2018	813228	Verizon Wireless	General	\$ 173.72	PRPL - Director Admin

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813228	Verizon Wireless	Parking	\$ 657.00	Police Resource Officers
04/30/2018	813228	Verizon Wireless	General	\$ 28.23	Police-Dom Viol
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 3,732.41	Police
04/30/2018	813228	Verizon Wireless	Police Programs	\$ 23.63	Police Forensic
04/30/2018	813228	Verizon Wireless	Public Safety	\$ 80.31	Motor Pool
04/30/2018	813228	Verizon Wireless	Police Programs	\$ 23.06	Municipal Court Judge
04/30/2018	813228	Verizon Wireless	Fleet	\$ 13.55	LBRY OTRCH Library Outreach
04/30/2018	813228	Verizon Wireless	General	\$ 164.33	Library
04/30/2018	813228	Verizon Wireless	Library	\$ 36.98	Public Works Admin
04/30/2018	813228	Verizon Wireless	Library	\$ 166.88	PW-Engineering
04/30/2018	813228	Verizon Wireless	P.W. Admin	\$ 48.62	PW-Solid Waste
04/30/2018	813228	Verizon Wireless	Engineering	\$ 182.19	PW-STRT TRFC Streets
04/30/2018	813228	Verizon Wireless	Solid Waste	\$ 436.66	PWBELKNAP-DIST COLL
04/30/2018	813228	Verizon Wireless	Street/Traffic Oper	\$ 66.59	PW-SW-ON CALL Solid Waste On Call
04/30/2018	813228	Verizon Wireless	Water	\$ 291.10	PWBELKNAP-DIST COLL
04/30/2018	813228	Verizon Wireless	Solid Waste	\$ 156.04	PWBELKNAP-WT Water Treatment
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 444.68	PWBLKNP MTRSHOP
04/30/2018	813228	Verizon Wireless	Water	\$ 70.22	PWBLKNP OFFICE
04/30/2018	813228	Verizon Wireless	Water	\$ 46.81	PWBLKNP OFFICE
04/30/2018	813228	Verizon Wireless	Water	\$ 58.53	PWBLKNP STORES
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 19.51	PWBLKNP STORES
04/30/2018	813228	Verizon Wireless	Water	\$ 530.14	PWBLNP-WWTRMNT1
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 28.23	TeleComm Manager
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 39.82	Trans-On Call MET
04/30/2018	813228	Verizon Wireless	Telephone System	\$ 13.26	Transit MET
04/30/2018	813228	Verizon Wireless	Transit	\$ 107.70	PWBLNP-ENVIRONMENTAL
04/30/2018	813228	Verizon Wireless	Transit	\$ 75.95	PRPL-Parks Seasonal
04/30/2018	813228	Verizon Wireless	Wastewater	\$ 13.01	PRPL Rec Seasonal
04/30/2018	813228	Verizon Wireless	General	\$ 199.99	new phone, -Police
04/30/2018	813228	Verizon Wireless	General	\$ 249.99	iPhone -Lee at Cemetery
04/30/2018	813228	Verizon Wireless	Public Safety	\$ (0.99)	IT On Call phone credit -IT
04/30/2018	813228	Verizon Wireless	General	\$ (100.00)	new phone incentive -Police
04/30/2018	813228	Verizon Wireless	Information Resources	\$ (10.00)	data overage credit -parks and rec
04/30/2018	813228	Verizon Wireless	Public Safety	\$ (199.99)	new phone -Police

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813229	Verizon Wireless	General	\$ 338.11	Wastewater Treatment Plant -Phones
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 559.72	PWBLKNP Electricians -Phones
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 1,063.64	PWBELKNAP-WT Water Treatment -Phones
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 429.30	Solid Waste Tablets -Routware
04/30/2018	813229	Verizon Wireless	Water	\$ 214.52	PW-SW-ON CALL Solid Waste On Call
04/30/2018	813229	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
04/30/2018	813229	Verizon Wireless	Solid Waste	\$ 161.82	PW-Streets City Works
04/30/2018	813229	Verizon Wireless	Solid Waste	\$ 53.94	PW-Streets iPads
04/30/2018	813229	Verizon Wireless	Street/Traffic Oper	\$ 134.85	PW-Engineering
04/30/2018	813229	Verizon Wireless	Street/Traffic Oper	\$ 184.62	PW-Distribution Collection Tablets 60/40
04/30/2018	813229	Verizon Wireless	Engineering	\$ 276.92	PW-Distribution Collection Tablets 60/40
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
04/30/2018	813229	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
04/30/2018	813229	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40
04/30/2018	813229	Verizon Wireless	Water	\$ 350.61	PW Belknap Meter Shop
04/30/2018	813229	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
04/30/2018	813229	Verizon Wireless	Water	\$ 16.18	PW Belknap-Air 60/40
04/30/2018	813229	Verizon Wireless	Water	\$ 77.42	PRPL-Recreation Batting Cages 406-647-9937 Rose Park
04/30/2018	813229	Verizon Wireless	Wastewater	\$ 53.94	LBRY OTRCH Library Outreach
04/30/2018	813229	Verizon Wireless	General	\$ 1,142.38	Fire Department
04/30/2018	813229	Verizon Wireless	Library	\$ 3,937.85	MDT Toughbooks
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 160.89	Library
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 431.52	MET Transit Tablets
04/30/2018	813229	Verizon Wireless	Library	\$ 160.89	Muni Court Drug Court
04/30/2018	813229	Verizon Wireless	Transit	\$ 53.63	Municipal Court Judge
04/30/2018	813229	Verizon Wireless	Municipal Court Grants	\$ 26.97	Parking
04/30/2018	813229	Verizon Wireless	General	\$ 40.01	Police ICAC
04/30/2018	813229	Verizon Wireless	Parking	\$ 85.62	Police
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 40.01	PRPL-Parks PMD Air Card
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
04/30/2018	813229	Verizon Wireless	General	\$ 40.01	Police MiFi
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John, Police iPad Lawrence

Check Date	Check #	Name	Fund Name	Amount	Item Desc
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 385.41	Airport
04/30/2018	813229	Verizon Wireless	Public Safety	\$ 147.89	CCSIU MDT
04/30/2018	813229	Verizon Wireless	Airport	\$ 421.58	CCSIU Cell/PTT
04/30/2018	813229	Verizon Wireless	Police Programs	\$ 160.89	City Attorney
04/30/2018	813229	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
04/30/2018	813229	Verizon Wireless	General	\$ 200.05	Animal Control MDT
04/30/2018	813229	Verizon Wireless	Police Programs	\$ 274.60	Animal Control
04/30/2018	813233	Western Municipal Construction Inc	Public Safety	\$112,906.26	WO 17-23 King Ave West Water & Sewer
04/30/2018	813233	Western Municipal Construction Inc	Public Safety	\$101,430.61	WO 17-23 King Ave West Water & Sewer
04/30/2018	813237	Yellowstone Acoustics Inc.	Water	\$ 3,000.00	Acoustical Panel Ceiling - Municipal Courtroom

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018  
**TITLE:** Payment of Claims May 7, 2018  
**PRESENTED BY:** Andy Zoeller  
**Department:** City Hall Administration  
**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$3,180,446.29 have been audited and are presented for City Council payment approval. A complete listing of the claims dated May 7, 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**

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	813247	Agilent Technologies Inc	Fire Grants	\$ (107,760.00)	APPLIED DISCOUNT
05/07/2018	813247	Agilent Technologies Inc	Fire Grants	\$ -	H2620A TRAINING AND ONGOING SUPPORT
05/07/2018	813247	Agilent Technologies Inc	Fire Grants	\$ 93,960.00	R20F003 EXTENDED WARRANTY
05/07/2018	813247	Agilent Technologies Inc	Fire Grants	\$ 373,800.00	071-T009-002 RESOLVE: TOXIC-HAZARDOUS
05/07/2018	813250	Applied Industrial Technologies	Water	\$ 3,834.33	SYSTEMS PO NUM 305810
05/07/2018	813253	Beartooth Fire Protection Services	Public Safety	\$ 20,175.00	COAT/LION V-FORCE BI-SWING COAT
05/07/2018	813253	Beartooth Fire Protection Services	Public Safety	\$ 16,080.00	PANTS/LION.
05/07/2018	813253	Beartooth Fire Protection Services	Public Safety	\$ -	SUSPENDERS. INCLUDED IN COAT/PANT SET.
05/07/2018	813260	Brenntag Pacific Inc	Wastewater	\$ 3,862.00	CALCIUM HYPOCHLORITE CHEM WWTP
05/07/2018	813261	Broadway Property Management	Police Programs	\$ 2,500.00	Rent, Utilities & parking for May, 2018.
05/07/2018	813262	Business Tax Section	SID Construction	\$ 473.00	SID 1401 Molt Road Turn Lane Improvements
05/07/2018	813262	Business Tax Section	Wastewater	\$ 16,926.69	WO 14-11 Water Reclamation Nutrient Upgrade
05/07/2018	813262	Business Tax Section	Gas Tax	\$ 1,779.94	2018 Street Maintenance Chip Seal
05/07/2018	813263	Century Link	Airport	\$ 36.68	406-245-1044 Airport Terminal Power M
05/07/2018	813263	Century Link	Solid Waste	\$ 116.19	406-245-9820 Solid Waste Landfil
05/07/2018	813263	Century Link	Street/Traffic Oper	\$ 36.68	406-245-9906 PW Traffic Signal 4th 27
05/07/2018	813263	Century Link	Airport	\$ 98.44	406-252-9412 Airport
05/07/2018	813263	Century Link	Solid Waste	\$ 62.45	406-245-7193 Solid Waste Landfill
05/07/2018	813263	Century Link	Transit	\$ 50.62	406-245-1789 Transit STS
05/07/2018	813263	Century Link	Public Safety	\$ 37.72	406-245-1743 Fire Elevator
05/07/2018	813263	Century Link	Information Resources	\$ 37.36	406-245-4437 Kenco Security Alarm IT Alarm
05/07/2018	813263	Century Link	Telephone System	\$ 56.84	Library 6 lines
05/07/2018	813263	Century Link	Library	\$ 170.51	Library 6 lines
05/07/2018	813263	Century Link	EOC 911	\$ 0.08	E911 Backup Line 4 Call Reroute
05/07/2018	813263	Century Link	Telephone System	\$ 79.59	BOC Measured Lines
05/07/2018	813263	Century Link	Parking	\$ 80.51	Park 1 Elevator Phone
05/07/2018	813263	Century Link	Public Safety	\$ 36.87	Crime Prevention Alarm
05/07/2018	813263	Century Link	Telephone System	\$ 116.27	PUD Measured Lines
05/07/2018	813263	Century Link	Telephone System	\$ 75.44	Airport Measured Lines
05/07/2018	813263	Century Link	Telephone System	\$ 82.19	Met Measured Lines
05/07/2018	813263	Century Link	Telephone System	\$ 2,719.25	Main System Centrex
05/07/2018	813263	Century Link	General	\$ 36.68	Parks 3890 Stillwater
05/07/2018	813263	Century Link	Public Safety	\$ 49.22	Fire Maintenance Shop
05/07/2018	813263	Century Link	General	\$ 40.05	Stewart Park Batting Cages

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	813263	Century Link	Street/Traffic Oper	\$ 37.72	PW Traffic Signal 24 Central
05/07/2018	813263	Century Link	General	\$ 49.22	Cemetery FAX Line
05/07/2018	813263	Century Link	General	\$ 52.36	Parks
05/07/2018	813263	Century Link	EOC 911	\$ 7,308.73	406-255-9700 E911
05/07/2018	813263	Century Link	Transit	\$ 50.62	MET Transit
05/07/2018	813265	CMG Construction LLC	SID Construction	\$ 46,827.00	SID 1401 Molt Road Turn Lane Improvements
05/07/2018	813268	Cummins Rocky Mountain LLC	Fleet	\$ 136.94	004-62043 PO NUM 305849
05/07/2018	813268	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 685.91	004-62168
05/07/2018	813268	Cummins Rocky Mountain LLC	Fleet	\$ 462.72	004-62629 PO NUM 305878
05/07/2018	813268	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 107.55	004-61940
05/07/2018	813268	Cummins Rocky Mountain LLC	Fleet	\$ 344.62	004-62039 PO NUM 305849
05/07/2018	813268	Cummins Rocky Mountain LLC	Fleet	\$ 101.77	004-62527 PO NUM 305878
05/07/2018	813268	Cummins Rocky Mountain LLC	Transit	\$ 774.73	BUS MET PO NUM 305841
05/07/2018	813268	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 14.88	004-62234
05/07/2018	813268	Cummins Rocky Mountain LLC	Fleet	\$ 547.76	004-62924 PO NUM 305878
05/07/2018	813268	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ 1,068.45	004-62302
05/07/2018	813268	Cummins Rocky Mountain LLC	Street/Traffic Oper	\$ (62.50)	004-62243
05/07/2018	813271	Desert Mountain Corporation	Street/Traffic Oper	\$ 3,618.51	ice slicer used to melt snow on streets
05/07/2018	813272	Desert Snow LLC	Public Safety	\$ 7,188.00	Tuition for 12- Desert Snow. 2 free registrations
05/07/2018	813280	Empire Garage Owner's Association	Parking	\$ 7,837.42	City of Billings April Assessment
05/07/2018	813283	First Montana Title Co	CDBG	\$ 15,000.00	FTHB Heather Widdicombe 4409 Ryan Avenue
05/07/2018	813289	Gillig Corporation	Transit	\$ 2,641.31	BUS MET PO NUM 305887
05/07/2018	813292	Guardian Security Inc	Library	\$ 9,847.20	Invoice 259
05/07/2018	813294	Hardrives Const & Bank of Red Lodge	Gas Tax	\$ 176,213.60	2018 Street Maintenance ProgramChip Seal
05/07/2018	813296	HDR, Inc.	Water	\$ 834.23	WO 16-98 2016 Integrated Water Plan (IWP)
05/07/2018	813296	HDR, Inc.	Tax Increment South	\$ 15,277.58	WO 17-06 Midland Road Improvements
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 9.42	34119706
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 33.04	34119707
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 25.17	34119707
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 27.68	34119707
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 20.65	34119708
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 22.00	34119709
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 68.44	34119709
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 30.99	34031940

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 28.29	34119710
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 11.99	34119711
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 14.72	34119712
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 9.60	34119714
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 16.49	34130231
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 35.53	34130231
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 16.51	34130231
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 38.24	34130231
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 51.47	34130231
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 98.50	34119713
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 823.42	34119713
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 14.72	34130232
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 82.62	34130232
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 5.99	34130233
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 29.66	34130234
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 27.96	34130235
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 32.95	34130236
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 14.39	34235563
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 10.61	34235563
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 28.74	34235563
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 14.16	34235564
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 15.93	34235565
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 19.24	34235566
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 11.20	34235567
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 20.04	34235568
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 33.04	34235569
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 149.80	34235570
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 68.44	34235571
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 122.63	34235572
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 446.48	34235572
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 415.01	34235572
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 72.77	34235572
05/07/2018	813304	Ingram Library Services Inc.	Library	\$ 23.77	34235572
05/07/2018	813310	Kittelson & Associates Inc	City County Planning	\$ 15,520.29	Billings MPO Travel Demand Model Payment 2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	813311	L N Curtis	Public Safety	\$ 1,696.00	BOOTS, STRUCTURAL FIRE 14" - NEW HIRES
05/07/2018	813311	L N Curtis	Public Safety	\$ (3,700.00)	HD2VPGI TFT 2.5NH DUAL FORCE NOZZLE
05/07/2018	813311	L N Curtis	Public Safety	\$ 4,625.00	TASK FORCE TIPS,NH DUAL FORCE HANDLINE NOZZLE
05/07/2018	813325	Montana Dakota Utilities CNG	Fleet	\$ 6,738.31	051118 PO NUM 305860
05/07/2018	813327	Montana Dept Of Transportation	Transit	\$ 66,138.75	Phase One of lighting Project.
05/07/2018	813327	Montana Dept Of Transportation	Transit	\$ 2,559.00	Phase One of lighting Project.
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 1,007.32	Land Acquisition Phase I - Federal Share
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 3,721.23	Runway 10R/28L Shift Project - Federal Share - CA
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 186,280.88	AIP-56 Terminal Expansion Project
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 37,152.36	AIP-57 ARFF Ramp Rehab & Water/Sewer Line
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 668.43	AIP-57 Water/Sewer Line to Airline Waste Facility
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 6,015.87	AIP-57 Water/Sewer Line to Airline Waste Facility
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 111.92	Land Acquisition Phase I - Local Share
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 413.47	Runway 10R/28L Shift Project - Local Share - CA
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 20,697.87	AIP-56 Terminal Expansion Project
05/07/2018	813331	Morrison Maierle Inc	Airport	\$ 4,128.04	AIP-57 ARFF Ramp Rehab & Water/Sewer Line
05/07/2018	813334	Napa Auto Parts	Transit	\$ 68.93	AUTO &TRUCK MAINT.ITEMS
05/07/2018	813334	Napa Auto Parts	Transit	\$ 80.20	AUTO &TRUCK MAINT.ITEMS
05/07/2018	813334	Napa Auto Parts	Wastewater	\$ 11.84	901771
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 55.00	935985 PO NUM 305870
05/07/2018	813334	Napa Auto Parts	Public Safety	\$ 165.80	936169
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 56.58	937588 PO NUM 305871
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 24.87	3977-00-000311 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 25.44	3977-00-001662 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 17.20	935985 PO NUM 305870
05/07/2018	813334	Napa Auto Parts	Public Safety	\$ 66.11	936569
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 216.80	937692 PO NUM 305871
05/07/2018	813334	Napa Auto Parts	Transit	\$ (48.01)	AUTO &TRUCK MAINT.ITEMS
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 107.64	3977-00-001974 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 14.04	936426 PO NUM 305870
05/07/2018	813334	Napa Auto Parts	Public Safety	\$ 66.11	936662
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 32.26	937842 PO NUM 305871
05/07/2018	813334	Napa Auto Parts	Transit	\$ 577.76	AUTO &TRUCK MAINT.ITEMS
05/07/2018	813334	Napa Auto Parts	Street/Traffic Oper	\$ 10.57	937588

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 115.46	938534 PO NUM 305871
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 201.60	939923 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 8.16	4124-00000326 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 14.37	936513 PO NUM 305870
05/07/2018	813334	Napa Auto Parts	Public Safety	\$ 38.50	937056
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 8.11	937867 PO NUM 305871
05/07/2018	813334	Napa Auto Parts	Transit	\$ 64.95	AUTO &TRUCK MAINT.ITEMS
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 8.77	3977-00-000073 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Solid Waste	\$ 17.82	861008
05/07/2018	813334	Napa Auto Parts	General	\$ 85.54	893252
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 37.00	893517 PO NUM 305871
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 13.84	935985 PO NUM 305870
05/07/2018	813334	Napa Auto Parts	Transit	\$ 438.99	absorbent & heater hose for the Shop
05/07/2018	813334	Napa Auto Parts	Transit	\$ 153.05	BUS MET PO NUM 305886
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 2.67	942243 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 14.50	942158 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 106.30	942217 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 61.16	941951 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Public Safety	\$ 69.00	938989
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 18.01	941581 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Parking	\$ 22.40	939030
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 8.25	941832 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	General	\$ 9.41	938086
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 10.98	940867 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Library	\$ 79.91	938399
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 27.28	940948 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	General	\$ 207.08	938648
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 40.35	941141 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Information Resources	\$ 117.12	938002
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 33.23	940686 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Solid Waste	\$ 6.77	938071
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 3.67	940867 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Public Safety	\$ 36.86	938002
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 38.46	938591 PO NUM 305871

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 5.23	940529 PO NUM 305890
05/07/2018	813334	Napa Auto Parts	Public Safety	\$ (66.11)	937725
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 108.00	938534 PO NUM 305871
05/07/2018	813334	Napa Auto Parts	Fleet	\$ 22.18	940090 PO NUM 305890
05/07/2018	813338	NorthWestern Energy	Parking	\$ 52.07	0720834-1
05/07/2018	813338	NorthWestern Energy	Transit	\$ 24.06	0712764-0
05/07/2018	813338	NorthWestern Energy	Public Safety	\$ 390.09	0720840-8
05/07/2018	813338	NorthWestern Energy	Water	\$ 221.69	0722252-4
05/07/2018	813338	NorthWestern Energy	Water	\$ 9.44	0722249-0
05/07/2018	813338	NorthWestern Energy	Wastewater	\$ 333.05	0723878-5
05/07/2018	813338	NorthWestern Energy	Wastewater	\$ 69.29	0723383-6
05/07/2018	813338	NorthWestern Energy	Water	\$ 2,304.50	0722270-6
05/07/2018	813338	NorthWestern Energy	Water	\$ 146.81	0723043-6
05/07/2018	813338	NorthWestern Energy	General	\$ 5.85	0831702-6
05/07/2018	813338	NorthWestern Energy	Radio	\$ 153.18	1006915-1
05/07/2018	813338	NorthWestern Energy	General	\$ 13.44	0920801-8
05/07/2018	813338	NorthWestern Energy	General	\$ 21.58	1160780-1
05/07/2018	813338	NorthWestern Energy	Parking	\$ 1,548.39	1569636-2
05/07/2018	813338	NorthWestern Energy	General	\$ 5.85	1230066-1
05/07/2018	813338	NorthWestern Energy	Street/Traffic Oper	\$ 6.96	2047000-1
05/07/2018	813338	NorthWestern Energy	Public Safety	\$ 248.33	1984155-0
05/07/2018	813338	NorthWestern Energy	Public Safety	\$ 319.64	1984150-1
05/07/2018	813338	NorthWestern Energy	General	\$ 14.55	1635289-0
05/07/2018	813338	NorthWestern Energy	Parking	\$ 424.68	3279035-4
05/07/2018	813338	NorthWestern Energy	General	\$ 6.47	3020837-5
05/07/2018	813338	NorthWestern Energy	Wastewater	\$ 1,174.49	2132749-9
05/07/2018	813338	NorthWestern Energy	Street/Traffic Oper	\$ 7.31	2047011-8
05/07/2018	813338	NorthWestern Energy	Parking	\$ 72.04	3463478-2
05/07/2018	813338	NorthWestern Energy	Public Safety	\$ 347.69	0100477-9: FIRE 6 MONTHLY ELECTRICAL SERVICE
05/07/2018	813338	NorthWestern Energy	Water	\$ 1,164.22	0100478-7
05/07/2018	813338	NorthWestern Energy	Airport	\$ 27,654.64	0100482-9
05/07/2018	813338	NorthWestern Energy	Water	\$ 3,441.23	2082903-2
05/07/2018	813338	NorthWestern Energy	Facilities Mngmt	\$ 5,541.63	0100507-3
05/07/2018	813338	NorthWestern Energy	General	\$ 101.37	0712683-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	813338	NorthWestern Energy	General	\$ 103.27	0712539-6
05/07/2018	813338	NorthWestern Energy	Public Safety	\$ 539.66	0712537-0
05/07/2018	813344	Performance Engineering & Consulting	SID Construction	\$ 2,997.25	SID 1403 Gleneagles Boulevard
05/07/2018	813345	Peterson Office Furniture	Police Programs	\$ 3,856.12	Target investments furniture for new office space.
05/07/2018	813347	Porta	Parking	\$ 9,303.00	1st Half Payment for Mural
05/07/2018	813348	Proforce Law Enforcement	Public Safety	\$ 125.35	Invoice 337687 - Officer Equipment
05/07/2018	813348	Proforce Law Enforcement	Public Safety	\$ 41.18	Invoice 337698 - Officer Equipment
05/07/2018	813348	Proforce Law Enforcement	Public Safety	\$ 204.00	Invoice 338722 - Officer Equipment
05/07/2018	813348	Proforce Law Enforcement	Public Safety	\$ 41.18	Invoice 339380 - Officer equipment
05/07/2018	813348	Proforce Law Enforcement	Public Safety	\$ 1,622.34	Invoice 339753 - Officer Equipment
05/07/2018	813348	Proforce Law Enforcement	Public Safety	\$ 573.00	Invoice 340496 - Officer equipment
05/07/2018	813349	Public Utilities	Airport	\$ 67.68	250828-Alpine Air-Maintenance
05/07/2018	813349	Public Utilities	Airport	\$ 94.48	250831-Zone Dispatch-IP6 & IP7
05/07/2018	813349	Public Utilities	Airport	\$ 41.75	250830-Hilsendeger Bldg
05/07/2018	813349	Public Utilities	Airport	\$ 47.08	250832-Corp Air/Alpine
05/07/2018	813349	Public Utilities	Airport	\$ 168.44	250834-QTA
05/07/2018	813349	Public Utilities	Airport	\$ 94.48	250858-Billings Fire Center-BLM
05/07/2018	813349	Public Utilities	Airport	\$ 47.08	250859-TSA
05/07/2018	813349	Public Utilities	Airport	\$ 864.95	251009-Terminal Compactor
05/07/2018	813349	Public Utilities	Airport	\$ 57.31	250855-Marchi Office
05/07/2018	813349	Public Utilities	Airport	\$ 94.48	250857-MT State Lands DEQ/DNRC
05/07/2018	813349	Public Utilities	Airport	\$ 114.76	250854-Marchi Hangar
05/07/2018	813349	Public Utilities	Airport	\$ 134.88	250851-Edwards Jet Center 1691 Aviation Place
05/07/2018	813349	Public Utilities	Airport	\$ 67.44	250853-Aerotrionics
05/07/2018	813349	Public Utilities	Airport	\$ 114.76	250850-US Postal Service Gate 15
05/07/2018	813349	Public Utilities	Airport	\$ 146.83	250847-UPS Gate 21
05/07/2018	813349	Public Utilities	Airport	\$ 114.36	250845-Airfield Maintenance
05/07/2018	813349	Public Utilities	Airport	\$ 94.16	250848-Edwards Jet Center 1871 Aviation Place
05/07/2018	813349	Public Utilities	Airport	\$ 94.48	250849-Rocky Mountain College-EJC
05/07/2018	813349	Public Utilities	Airport	\$ 6.30	250842-Executive Hangars USDA APHIS
05/07/2018	813349	Public Utilities	Airport	\$ 142.96	250843-Airfield Maintenance Compactor
05/07/2018	813349	Public Utilities	Airport	\$ 88.18	250842-Executive Hangars
05/07/2018	813349	Public Utilities	Airport	\$ 84.22	250836-West End T-Hangars
05/07/2018	813349	Public Utilities	Airport	\$ 114.76	250840-Edwards Jet Center West

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	813354	Rimrock Tire Inc	Street/Traffic Oper	\$ 17.95	5-105879
05/07/2018	813354	Rimrock Tire Inc	Solid Waste	\$ 2,142.00	5-105949
05/07/2018	813354	Rimrock Tire Inc	Street/Traffic Oper	\$ 18.00	5-105899
05/07/2018	813354	Rimrock Tire Inc	Street/Traffic Oper	\$ 1,428.00	5-105783
05/07/2018	813354	Rimrock Tire Inc	Street/Traffic Oper	\$ 128.55	5-105803
05/07/2018	813363	Sletten Construction Company	Wastewater	\$ 1,675,742.92	WO 14-11 Water Reclamation Nutrient Upgrade
05/07/2018	813370	St Vincent De Paul	Tax Increment N 27th	\$ 342,591.50	St Vincent de Paul TIF reimbursement
05/07/2018	813373	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Tanya Debuff Walette 421 Sioux Lane
05/07/2018	813378	Titan Machinery Inc	Street/Traffic Oper	\$ 931.81	tool holder for milling machine
05/07/2018	813378	Titan Machinery Inc	Water	\$ 22.34	10658282
05/07/2018	813378	Titan Machinery Inc	Water	\$ 3,354.00	10658282
05/07/2018	813382	Tractor & Equipment Co.	Street/Traffic Oper	\$ 40.83	BLCS0674841
05/07/2018	813382	Tractor & Equipment Co.	Solid Waste	\$ 2,278.49	Filters for Landfill Equipment
05/07/2018	813382	Tractor & Equipment Co.	Solid Waste	\$ 36.81	Parts for Landfill equipment
05/07/2018	813382	Tractor & Equipment Co.	Solid Waste	\$ 132.24	Parts for Landfill equipment
05/07/2018	813382	Tractor & Equipment Co.	Solid Waste	\$ 1,857.83	Parts for Landfill equipment
05/07/2018	813382	Tractor & Equipment Co.	Solid Waste	\$ 2,336.79	Parts for Landfill equipment
05/07/2018	813382	Tractor & Equipment Co.	Street/Traffic Oper	\$ 261.15	BLCS0674946
05/07/2018	813382	Tractor & Equipment Co.	Street/Traffic Oper	\$ 36.78	BLCS0675103
05/07/2018	813382	Tractor & Equipment Co.	Street/Traffic Oper	\$ 16.00	BLCS0675103
05/07/2018	813382	Tractor & Equipment Co.	Street/Traffic Oper	\$ 38.00	BLCS0674946
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,101.00	Wef Main - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 495.50	Wef Main - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 385.00	Wef Main - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Eiseles Custom Footwear - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 34.99	Murdoch'S Ranch & Home S - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ (34.99)	Murdoch'S Ranch & Home S - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 83.85	Natchez Shooters Supply - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 54.78	La Police Gear - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 1,490.00	Nadcp - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,469.00	Grn Magc Arbr Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 50.80	Guidosfirsta - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 225.00	Meetings Northwest Llc - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 225.00	Meetings Northwest Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 145.00	Meetings Northwest Llc - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 11.59	Veritiv - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ (11.59)	Veritiv - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 21.31	Veritiv - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 29.00	Buddy Punch - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 100.97	Buddy Punch - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 85.95	First Tactical - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 83.40	Midwest Sports - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 39.00	Torgersons Billings 01010 - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 194.88	Lodge At Whitefish Lake L - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 209.85	Urban Armor Gear Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 476.88	Phenomenex, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 34.98	Sams Club #4805 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.93	Samsclub #4805 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.96	Samsclub #4805 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2.99	Samsclub #4805 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 105.61	Edge Construction Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 95.00	Edge Construction Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 119.68	Pita Pit - 14-025-Mt E - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 200.95	Pita Pit - 14-025-Mt E - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 59.51	Provantage - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 125.99	Provantage - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 103.36	Provantage - PCard
05/07/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 143.47	Cci*Hotel Guestreserv - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 123.20	Wisptest.Net - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 200.12	Wisptest.Net - PCard
05/07/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 159.00	International Bronze Plaq - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 159.00	International Bronze Plaq - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 75.92	First Tactical - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 42.49	Vistapr*Vistaprint.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 14.95	Audible - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 155.04	Beacon Athletics - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 52.16	Trimble Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 167.78	Tyke Supply Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 77.00	Wpsg, Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 249.00	Yourmember-Careers - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 176.75	Ferguson Ent #3027 - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 76.46	Travel Insurance Policy - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 81.25	Fieldtrial - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 362.00	Vineyard Bar - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 136.82	Wg Painted Mtn Rental - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 53.68	Sportsmans Outdoor Sup - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.52	Fedex 28017007 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 34.80	Fedex 28035954 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 27.51	Fedex 780201251770 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 18.75	Fedex 780225084204 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 19.85	Fedex 780225117107 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 26.16	Fedex 780291428607 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 75.98	Fedex 780377036809 - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 23.86	Fedex 780395279335 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 23.96	Fedex 780494865570 - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 34.66	Fedex 780556030657 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 3.99	Fedex 910257406060 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 3.99	Fedex 910257407539 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Fedex 910260353418 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 123.16	Kohl'S #1265 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 10.98	Conoco - Conomart Iv - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1.69	Conoco - Town Pump Billin - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 141.65	Ceuplan - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 89.10	Gotprint.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 29.23	Gotprint.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 34.55	Gotprint.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 33.08	Gotprint.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 8.95	Mas Taco - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 473.38	Prof Plumbing Group - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 45.82	Rdoce-Bil- - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 95.00	Www.Mindtools.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 95.00	Www.Mindtools.Com - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 245.65	Pipette Supplies Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 15.00	Plug N Pay Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 108.48	Titan Machinery - Billin - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 221.98	Yellowstone Polaris - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 699.99	Yellowstone Polaris - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 630.00	Custom Laser - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 630.00	Custom Laser - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 27.30	Omega *Engineering - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 287.83	Battery Junction - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.95	Avngate*Movavi.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 274.38	Snappyduds - PCard
05/07/2018	ACH	U.S. Bank PCards	Park District 1	\$ 41.50	Snappyduds - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 127.84	Snappyduds - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Msu-Bz-Confsvcs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 590.00	Msu-Bz-Confsvcsummer-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 254.00	Msu-Bz-Confsvcsummer-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 29.95	Msu-Mz-Montanapbs-Cm - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 204.73	American Weldi - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 171.60	American Weldi - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 30.00	Aqua Systems Of Montana - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 25.00	Facebk *5Mwubea3A2 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 45.00	Facebk *8Fblvdj3A2 - PCard
05/07/2018	ACH	U.S. Bank PCards	Park District 1	\$ 30.03	Facebk *Nvws8Fnqv2 - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 12.72	Facebk *Wqkt5E6Xa2 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 67.81	Facebk *Xdhjqfsjf2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 114.80	Facebk *Xdhjqfsjf2 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 2.19	Facebk *Ydhjqfsjf2 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 0.55	Facebk *Ydhjqfsjf2 - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 17.28	Facebk *Zqkt5E6Xa2 - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 933.60	Sheraton Dallas - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 933.60	Sheraton Dallas - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 933.60	Sheraton Dallas - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 1,000.00	Sym*Secure Site Ssl - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 599.40	Sym*Secure Site Ssl - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 399.60	Sym*Secure Site Ssl - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 69.31	Schnitzer Steel Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 206.08	Schnitzer Steel Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 217.41	Montana Waterworks - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 271.06	Fire Combat - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 135.00	Time Out Sports - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 910.49	Team Eagle Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 249.00	Gamber Johnson Llc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	Paypal *Fbinaamonta - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	Telos Fitness - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 431.04	4Startechin Www.4Starte - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 1,547.00	4Startechin Www.4Starte - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 385.00	A Plus Electric Motor - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 890.00	A Plus Electric Motor - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 199.94	Bravo Concealment - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 219.68	Chemetrics.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Paypal *Bigskycism - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 399.00	Paypal *Duiproaapda - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 368.43	Paypal *Pchub.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 35.00	Paypal *Rmwea - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,532.28	Serious Lock - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 21.56	Toys R Us #8020 - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 8.99	Toys R Us #8020 - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 131.46	Toys R Us #8020 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 99.00	Code 4 Public Safety Edu - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 99.00	Code 4 Public Safety Edu - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 396.00	Code 4 Public Safety Edu - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Code 4 Public Safety Edu - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Code 4 Public Safety Edu - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Code 4 Public Safety Edu - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 198.00	Code 4 Public Safety Edu - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 198.00	Code 4 Public Safety Edu - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 114.35	Aaim Solutions - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 49.57	Norco Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 94.89	Norco Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 136.56	Norco Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 58.20	Norco Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 195.00	Norco Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.10	Norco Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 786.00	Norco Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 137.94	Monoprice, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,052.00	Tri-Tech/National Law - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 376.60	Tri-Tech/National Law - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 131.73	Jimmy Johns - 1646 - E - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.00	Jimmy Johns - 1646 - E - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 45.13	Jimmy Johns - 1646 - M - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 68.00	Jimmy Johns - 2080 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 168.00	Arc*Services/Training - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 300.00	Arc*Services/Training - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 126.47	Jason Burson Matco - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 75.00	Msu Northern - Tuition - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 50.00	Msu Northern - Tuition - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 161.63	Ecolab Pest As400 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.16	Ecolab Pest As400 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 133.91	Ecolab Pest As400 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 105.33	Ecolab Pest Cs - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 89.81	Ecolab Pest Cs - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 182.75	Ecolab Pest Cs - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 99.78	Ecolab Pest Cs - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 159.10	Ecolab Pest Cs - PCard
05/07/2018	ACH	U.S. Bank PCards	Fleet	\$ 390.00	Oil Price Info Serv - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 680.00	The Good Earth Works Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 895.20	Janway Company - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Auto & Recov - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 131.80	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 795.50	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Fleet	\$ 482.99	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Fleet	\$ 9.48	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Fleet	\$ 175.60	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 713.84	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 41.02	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ (51.14)	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ (34.09)	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 39.31	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.23	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 5.62	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 52.69	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 15.05	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 7.53	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 223.85	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 149.23	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 184.50	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 31.89	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 32.85	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 31.88	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 320.00	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 79.39	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 107.09	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 12.65	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 8.54	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 16.61	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 54.42	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 155.99	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 3.27	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 3.26	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 3.36	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 13.98	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 36.40	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 35.03	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 411.81	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 97.14	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 294.74	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 7.92	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 7.92	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 61.16	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 453.78	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 50.82	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 254.62	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Information Resources	\$ 117.10	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Information Resources	\$ 9.17	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 155.58	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.37	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ (30.59)	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 89.70	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 61.19	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 20.86	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 99.95	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 11.64	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 11.65	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 8.15	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 33.66	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 8.15	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 168.33	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Central Services	\$ 72.80	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Central Services	\$ 48.95	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Central Services	\$ 656.30	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 296.99	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Central Services	\$ 34.90	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 250.33	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Central Services	\$ 131.70	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Central Services	\$ 254.80	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 208.72	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 212.72	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 218.40	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 75.61	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.49	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 161.98	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 4.58	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 25.75	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 37.36	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 27.99	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 14.79	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 261.26	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 75.98	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 489.98	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 299.99	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 106.04	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 95.94	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 50.96	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 29.75	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 438.50	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 276.22	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 725.36	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 45.79	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 242.42	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.84	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 294.42	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 54.92	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 1,184.05	360 Office Solutions Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 19.99	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.18	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 31.49	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 31.49	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.18	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 5.99	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 22.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 44.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 47.55	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 7.99	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 22.99	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 59.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 11.38	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.58	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 97.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 44.07	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 4.13	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 1.79	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 8.09	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 13.49	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 32.97	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 1.43	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 5.39	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 44.99	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 161.97	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 99.95	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 36.53	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 91.96	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 8.99	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 4.17	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 20.58	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 29.96	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 13.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 13.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 17.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 27.87	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 29.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 45.75	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 10.81	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 16.99	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 27.81	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 26.17	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 23.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.16	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 19.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.58	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 47.70	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 11.49	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 215.52	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 71.80	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 947.36	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 22.11	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 69.96	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 42.96	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 28.78	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 79.27	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 26.97	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 51.94	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 20.97	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 26.08	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 5.90	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 8.99	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 15.98	Kings Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 181.86	Heartland Paper Company - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 138.03	Heartland Paper Company - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 46.35	Heartland Paper Company - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 129.89	Heartland Paper Company - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 44.94	Heartland Paper Company - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,057.70	4Imprint - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Excel Services - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,795.00	In *American Incinerators - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ (104.00)	In *Architectural Doors & - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 104.00	In *Architectural Doors & - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 104.00	In *Architectural Doors & - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 558.34	In *Cmc Neptune - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 20.00	In *Epptech DbA Pioneer T - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 300.00	In *Gibson Advertising, M - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 2,120.00	In *Mjr Industries Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 285.00	Inf* City Directories - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 232.07	Ereplacementparts.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ (232.07)	Ereplacementparts.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 132.04	Fsa - Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ (62.50)	Eb 2018 Montana Notar - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ (62.50)	Eb 2018 Montana Notar - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 159.00	Notary Law - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 79.00	Notarylaw - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 79.00	Notarylaw - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 79.00	Notarylaw - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 79.00	Notarylaw - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 79.00	Notarylaw - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 79.00	Notarylaw - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 159.00	Notarylaw - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 159.00	Notarylaw - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 159.00	Notarylaw - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 420.00	Better Body Fitness - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ (37.48)	Tacticalgear.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Spencers Towing - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 290.00	Ats Inland Nw - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 12.50	Rimrock Tire - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 1,520.71	Bettymills - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 74.30	Tlo Transunion - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 40.00	Industrial Communication - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 899.83	Technical Concepts For Le - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 148.45	U.S. Safety & Supply Comp - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 200.20	Rescue Direct Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 195.54	Cavendishsq - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 29.00	Smk*Surveymonkey.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 326.40	Sq *Billings Carpet & Wat - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 250.00	Sq *Billings Comput - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 85.00	Sq *Gated Solutions - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,071.00	Sq *Rolling Right Door Se - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 110.00	Sq *Skyline Services, Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Services, Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 155.00	Sq *Skyline Services, Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 65.00	Sq *Skyline Services, Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 92.00	Sq *Yellowstone Cou - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 50.00	Sq *Ever After Events - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 437.70	Sq *Hotsy Wy-Mont - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 46.90	Sq *Hotsy Wy-Mont - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	Sq *Ironcross Fitness - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 60.00	Sq *Mazevo Coffee R - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 479.99	Sq *Mt Health/Fitness Rep - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 396.00	Sq *Transitional Marketin - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 92.00	Linkedin 3043170306 Lnkd. - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 470.00	Ideal Manufacturing Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 7.50	Cabela'S Retail 032 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 7.49	Cabela'S Retail 032 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 144.09	Cabela'S Retail 032 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 92.94	Cabelas.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 56.43	First Aid Supplies Onl - PCard
05/07/2018	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 177.55	American Legion Emblem - PCard
05/07/2018	ACH	U.S. Bank PCards	Park District 1	\$ 54.89	Yellowstone Truck Stop - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 122.40	Fischer Comm Flooring L - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,074.11	Northshoredoorparts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 325.00	Cvent* Nw Montana - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 150.00	Cvent* Nw Montana - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 150.00	Cvent* Nw Montana - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 69.50	Dt *Duluth Trading Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Sp * Trueleafmarket - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 1,375.00	Apta - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 234.08	Apta Housing Office - PCard
05/07/2018	ACH	U.S. Bank PCards	Fleet	\$ 115.00	Global Bolting Technologi - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 840.00	Billings Ink And Toner - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 55.00	Billings Ink And Toner - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 140.00	Billings Ink And Toner - PCard
05/07/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 51.05	Rollabels Ink Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 270.00	Midland Mechanical Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 60.72	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 500.34	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 20.08	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 166.61	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 57.55	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 41.07	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 102.00	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 30.46	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 40.23	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 5.67	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 2.54	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 3.64	Tacoma Screw Products B - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 98.70	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 7.26	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 79.95	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 215.54	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 94.28	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 93.46	Tacoma Screw Products B - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,281.00	Missoulianravallirepublic - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.99	Lee Newspapers E Pay - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 75.00	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 303.82	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 13.89	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.26	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 174.85	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 46.55	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 31.04	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 6.07	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.05	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 26.99	Verizon Wrls W3091-01 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 811.56	Expedia 7343281494278 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 29.00	Expedia 7341146503525 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 128.99	Chief Supply Crm - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 16.63	Exxonmobil 45376688 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 19.18	Bridger Steel Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,132.50	Alpha Overhead Door - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 100.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 240.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 480.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 2,210.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 162.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 486.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 80.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 61.18	Domino'S 7003 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 85.00	Nwaaae - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 470.40	Peavey Corp. - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 99.00	Scheels Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Scheels Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 246.05	Safety Kleen Systems Bran - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 780.92	Kone, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 588.20	Delta Air 0062320168575 - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 588.20	Delta Air 0062320168577 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 282.46	Usda Aphis Act Hldr - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 190.46	Red Lion Inn And Suites - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 206.00	American Public Works - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 206.00	American Public Works - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 723.00	Meadow Green Sales - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 49.12	Meadow Green Sales - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 87.25	Meadow Green Sales - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 11.99	Costco Whse #0069 - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 37.77	Costco Whse #0069 - PCard
05/07/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 37.76	Costco Whse #0069 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 47.34	Costco Whse #0069 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 31.56	Costco Whse #0069 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.56	Costco Whse #0069 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 1,279.92	Costco Whse #0069 - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 460.79	Costco Whse #0069 - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 308.16	Costco Whse #0069 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 55.00	Independent Lock And Part - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 199.99	Billings Hardware & Se - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.99	Billings Hardware & Se - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 2.84	Billings Hardware & Se - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 11.97	Billings Hardware & Se - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 25.91	Billings Hardware & Se - PCard
05/07/2018	ACH	U.S. Bank PCards	Park District 1	\$ 35.23	Billings Hardware & Ga - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 562.10	United 0162392326928 - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 533.10	United 0162392468664 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	United 0162607410493 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 25.00	United 0162607848129 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ (45.00)	United 0162926572638 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 45.00	United 0162926572638 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 412.10	United 0167062761964 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 170.00	Idu*Insight Public Sec - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 787.20	Idu*Insight Public Sec - PCard
05/07/2018	ACH	U.S. Bank PCards	Information Resources	\$ 150.00	Idu*Insight Public Sec - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 30.00	Www Bigskyjournal Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 152.92	0725 Ced - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 9.04	0725 Ced - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Dee Jay Bee Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 4.98	Albertsons #0038 - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 13.97	Albertsons #4025 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 6.99	Albertsons #4041 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 345.00	Northern Industrial Hygi - PCard
05/07/2018	ACH	U.S. Bank PCards	Park District 1	\$ 100.29	Western Heritage Inn By - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 359.91	Usa Blue Book - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,682.71	Usa Blue Book - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.16	Heights Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 2.99	Heights Ace Hdwe - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Forestry Suppliers Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 140.29	Fei Inc Nd - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 137.90	Fei Inc Nd - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 106.02	Pizza Hut #1714 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 29.08	Pizza Hut #1714 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.39	Pizza Hut #1714 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.96	Pizza Hut #1714 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 58.46	Pizza Hut #1714 - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 19.99	Apl* Itunes.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 257.00	Solid Waste Associa - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 295.00	Civil Air Patrol Magazine - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 862.32	Montana Broom & Brush Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 101.10	Montana Broom & Brush Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 2,391.52	Montana Broom & Brush Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ (1,008.85)	Montana Broom & Brush Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 215.00	Spic And Span - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 120.00	Spic And Span - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 319.90	Emergency Medical Produc - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 259.75	Emergency Medical Produc - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 156.80	Emergency Medical Produc - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 85.35	Big Sky Fire Equipment - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 318.59	Big Sky Fire Equipment - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 32.10	Big Sky Fire Equipment - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 449.00	Industrial Sales And S - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 82.00	Lewistown News Argus - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 64.80	B&H Photo 800-606-6969 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 380.00	B&H Photo 800-606-6969 - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 150.00	Albertsons #0038 - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 105.00	Albertsons #0038 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 394.31	Orleans Hotel & Casino - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 413.26	Orleans Hotel & Casino - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 51.11	Orleans Hotel & Casino - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 210.90	Skillpath / National - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 29.98	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 29.98	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 14.42	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 201.69	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 60.76	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 131.24	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 1.79	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 44.97	The Home Depot #3101 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 397.00	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 49.10	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 22.47	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 149.00	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 130.38	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 26.86	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 77.65	The Home Depot #3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 274.74	The Home Depot 3101 - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 30.87	Office Depot #1080 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 268.89	Office Depot #2135 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.56	Office Depot #2135 - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 109.49	Office Depot #2135 - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 25.08	Office Depot #2135 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.25	Office Depot #2135 - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 16.99	Office Depot #2135 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.49	Office Depot #450 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 16.53	Office Depot #450 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.02	Office Depot #450 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 17.99	Office Depot #450 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 88.93	Office Depot #450 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Office Depot #450 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 43.98	Office Depot #450 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 39.68	Mcmaster-Carr - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 211.52	Mcmaster-Carr - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 49.48	Mcmaster-Carr - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 114.34	Mcmaster-Carr - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 47.25	Dxp Enterprises - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 68.00	Dxp Enterprises - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 209.75	Dxp Enterprises - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 746.00	Dxp Enterprises - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 47.70	Dxp Enterprises - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 495.00	Metro Marketing Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 227.10	Center Point Large Print - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 227.10	Center Point Large Print - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 154.68	Aces - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 591.16	Aces - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 200.00	Aces - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	Aces - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 6.78	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.59	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 20.98	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 7.80	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 7.80	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 7.80	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 7.80	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 7.79	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Information Resources	\$ 36.00	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 387.00	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 87.18	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ (2.75)	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 27.95	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 8.99	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 3.26	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 8.93	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 12.49	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 7.85	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 13.82	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 5.84	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 10.98	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 56.03	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 8.86	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 13.58	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 19.85	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 21.47	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 30.48	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 15.85	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 27.44	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 591.63	Amazon Mktplace Pmts - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 245.72	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 6.49	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.99	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.12	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.20	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 99.99	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 15.94	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 198.00	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 8.99	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 19.28	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 85.15	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 20.82	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ (2.25)	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 118.20	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 25.91	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 96.87	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 34.19	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 20.35	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 19.99	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 13.95	Amazon Mktplace Pmts Www. - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 34.95	Amazon Mktplace Pmts Www. - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 33.45	Amazon Mktplace Pmts Www. - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 43.47	Amazon.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 514.18	Amazon.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 256.99	Amazon.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 54.86	Amazon.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 36.90	Amazon.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 30.96	Amazon.Com - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 87.50	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 87.49	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 55.58	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 32.18	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 104.83	Amazon.Com Amzn.Com/Bill - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 5.62	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 41.30	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 10.70	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 30.99	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 7.95	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 257.98	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 11.72	Amazon.Com Amzn.Com/Bill - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Amazonprime Membership - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 32.00	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 15.99	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ (17.00)	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 339.28	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 69.96	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 8.98	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 9.97	Amazon Mktplace Pmts - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 5.00	Amazon Mktplace Pmts Www. - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 36.95	Amazon Mktplace Pmts Www. - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 46.44	Amazon Mktplace Pmts Www. - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 18.97	Amazon Mktplace Pmts Www. - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 226.18	Amazon Mktplace Pmts Www. - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 7.59	Amazon Mktplace Pmts Www. - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 103.80	Selby'S - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 42.89	Selby'S - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 207.00	Selby'S - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 84.00	Selby'S - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 61.49	Selby'S - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 18.00	Selby'S - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 18.00	Selby'S - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 42.84	Selby'S - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 205.16	Best Western Plus Grantre - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 194.46	Best Western Plus Grantre - PCard
05/07/2018	ACH	U.S. Bank PCards	Fleet	\$ 79.99	Best Buy 00005926 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 39.48	Best Buy 00005926 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 324.95	Best Buy 00005926 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 199.98	Bestbuycom805537298092 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 1,422.08	Data Imaging Systems - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 17.00	Usps Po 2907740107 - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 10.00	Usps Po 2907740107 - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 10.00	Usps Po 2907740107 - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 10.00	Usps Po 2907740107 - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 60.00	Usps Po 2907740107 - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 10.00	Usps Po 2907740107 - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 70.00	Usps Po 2907740107 - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 10.00	Usps Po 2907740107 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 40.00	Fisher Sand And Gravel - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 275.10	Batteries Plus #25 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 6.00	Batteries Plus #25 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 120.00	Batteries Plus #25 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 39.00	Batteries Plus #25 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 172.78	Batteries Plus #25 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 86.39	Batteries Plus #25 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.75	Batteries Plus #25 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 269.00	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 199.00	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 99.48	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 99.47	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 25.12	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 17.88	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 51.94	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 1,415.50	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 329.96	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 25.50	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 34.98	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 29.64	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 45.75	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 44.96	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 51.84	Lowes #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 48.98	Lowes #00319* - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 48.02	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 307.76	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 38.74	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 13.20	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 14.10	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 14.98	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 198.00	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 64.27	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 19.84	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 70.39	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 82.92	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 557.88	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 7.96	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 111.84	Lowe's #00319* - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 20.57	Albertsons #0630 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 409.81	Awwa.Org - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 202.50	Awwa.Org - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 44.53	Wal-Mart #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 7.92	Wal-Mart #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 9.88	Wal-Mart #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 19.88	Wal-Mart #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 48.84	Wal-Mart #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 29.52	Wal-Mart #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.60	Wal-Mart #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 27.94	Wal-Mart #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.00	Wal-Mart #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 6.56	Wal-Mart #2923 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 65.12	Wal-Mart #2923 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ (97.68)	Wal-Mart #2923 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.47	Wal-Mart #2923 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 167.22	Wal-Mart #2923 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 20.86	Wal-Mart #4412 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 54.20	Wm Supercenter #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 6.79	Wm Supercenter #1956 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 17.36	Wm Supercenter #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 69.09	Wm Supercenter #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.87	Wm Supercenter #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 4.48	Wm Supercenter #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.63	Wm Supercenter #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 130.24	Wm Supercenter #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 44.88	Wm Supercenter #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.00	Wm Supercenter #1956 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 72.03	Wm Supercenter #2923 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 18.89	Wm Supercenter #2923 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 79.32	Wm Supercenter #2923 - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 550.00	Nasro - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 600.00	Nasro - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 100.00	Nasro - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 500.00	Nasro - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 7.15	Usps Po 2907800103 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.10	Usps Po 2907800103 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 6.70	Usps Po 2907820108 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 6.70	Usps Po 2907820108 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 66.00	Johnson Lane Materials - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 57.80	Johnson Lane Materials - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 23.81	Kimball Midwest - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 79.11	Kimball Midwest - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 14.00	Billingsgazettethriftync - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 86.40	Stellas Kitchen & Bakery - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Franks Towing - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 119.41	Hyatt Place Keystone - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,958.40	Techsmith Corporation - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 1,590.00	Bna 3 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 563.96	Dmi* Dell Bus Online - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 291.88	Dmi* Dell Bus Online - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 149.99	Dmi* Dell Bus Online - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 291.88	Dmi* Dell Bus Online - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 281.98	Dmi* Dell Bus Online - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 204.93	Dmi* Dell Bus Online - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 118.99	Dmi* Dell Bus Online - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.88	Dmi* Dell Bus Online - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe Systems, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Systems, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 401.15	Manairco Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Towing - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 85.00	General Distributing - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 122.92	Shoes For Crews Llc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 20.00	West End Lock And Secur - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 99.00	West End Lock And Secur - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 12.50	West End Lock And Secur - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 9.50	West End Lock And Secur - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.00	West End Lock And Secur - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 32.25	Target 00001719 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 7.99	Target 00001719 - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 441.24	Target 00013334 - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ (9.99)	Target 00013334 - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 215.00	Target 00013334 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 31.38	Target 00013334 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 130.00	Target 00013334 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 219.96	Target.Com * - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 30.00	Bargreen Ellingson #11 - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 48.00	City Of Billings Finance - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 2.19	Holiday Stnstore 0108 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1.99	Holiday Stnstore 0108 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1.99	Holiday Stnstore 0108 - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 284.23	Fastenal Company01 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 1.49	Fastenal Company01 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1.00	Fastenal Company01 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 16.03	Fastenal Company01 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 69.83	Fastenal Company01 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 539.05	Fastenal Company01 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 91.37	Fastenal Company01 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 600.00	labti - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 600.00	labti - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 600.00	labti - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 600.00	labti - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 600.00	labti - PCard
05/07/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 215.00	Int'L Code Council Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 165.00	Int'L Code Council Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Ron Smith And Associates - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 69.98	Sears Roebuck 2242 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 82.02	Cafe Courier - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 132.59	American Red Cross - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 747.87	Allegra - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 440.00	Asla Member Services - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 46.00	Billings Parks Company - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 119.00	Billings Parks Company - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 28.00	Billings Parks Company - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 175.00	Billings Parks Company - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 16.50	Party America Billings He - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 457.50	Steepworld - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 250.00	Boxwood Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 45.00	Boxwood Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,594.08	Jen Tech - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,594.08	Jen Tech - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 589.59	Genesis Lamp Corp - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ (240.90)	Genesis Lamp Corp - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,080.10	Genesis Lamp Corp - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.49	Pcm Tigerdirect - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 82.49	Pcm Tigerdirect - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 329.14	Pcm Tigerdirect - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 251.19	Pcm Tigerdirect - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 228.50	Lexisnexis Risk Dat - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 11.89	The Ups Store #4741 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 10.14	The Ups Store 2594 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 12.97	The Ups Store 2594 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 11.75	Ups (800) 811-1648 - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 11.16	The Ups Store #4741 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 16.90	The Ups Store #4741 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 61.08	Oreilly Auto #1551 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 38.95	Oreilly Auto #1551 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 155.27	Oreilly Auto #1551 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.30	Oreilly Auto #1551 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steemer/Blngs - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 450.00	Stanley Steemer/Blngs - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 458.78	Rom Corporation - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 265.96	Sherwin Williams 703429 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 13.67	Sherwin Williams 703429 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 24.10	Sherwin Williams 703429 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 173.85	Sherwin Williams 703429 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 499.00	The Seminar Group - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 775.00	Barnes & Noble #2765 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 192.00	Cph And Associates - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 280.24	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 103.66	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 68.97	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 25.06	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 18.13	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 342.60	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 7.83	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 11.52	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 191.29	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 136.68	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 875.85	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 6.96	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 664.53	Ww Grainger - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,080.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 566.55	Mt Gov Online Trns - PCard



Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 80.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 457.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Gov Online Trns - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 157.40	Grand Lumber Company - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 63.99	Harbor Freight Tools 207 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 12.47	Harbor Freight Tools 207 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 34.97	Harbor Freight Tools 207 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 27.96	Harbor Freight Tools 207 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 3.99	Harbor Freight Tools 207 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 17.91	Harbor Freight Tools 207 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 30.87	Harbor Freight Tools 207 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 328.80	House Of Clean - Boseman - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 21.22	Yellowstone County Treas - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 21.22	Yellowstone County Treas - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 23.34	Yellowstone County Treas - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 46.68	Yellowstone County Treas - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 46.68	Yellowstone County Treas - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 52.52	Yellowstone County Treas - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 23.34	Yellowstone County Treas - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 28.65	Ah Turf Specialties Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 31.14	Ah Turf Specialties Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 20.76	Ah Turf Specialties Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 1,001.25	Abdo Publishing Comp - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 284.95	Accent Print Shop - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,196.91	Ace Electric, Inc. - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.00	Air Controls-Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 315.00	Air Controls-Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 135.00	Air Controls-Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 258.78	Air Controls-Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 258.78	Air Controls-Billings - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 360.00	Air Controls-Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 294.00	Air Controls-Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 130.00	Als Bootery And Repair Sh - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 195.00	Alpine Plumbing Heating I - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 571.00	Alpine Plumbing Heating I - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 445.00	Alpine Plumbing Heating I - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 706.00	Alpine Plumbing Heating I - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 554.75	Alpine Plumbing Heating I - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 606.00	Alpine Plumbing Heating I - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 908.00	Alpine Plumbing Heating I - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 800.00	Alpine Plumbing Heating I - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 85.00	Alpine Plumbing Heating I - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 16.50	Lp Anderson Point - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 87.44	At&T Smd7 15579 - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 178.91	At&T Smd7 15579 - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 65.42	At&T*Bill Payment - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 208.50	Applied Ind Tech 2422 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 177.42	Applied Ind Tech 2422 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 88.71	Applied Ind Tech 2422 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ (208.50)	Applied Ind Tech 2422 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 38.22	Motion Industries Mt01 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 196.95	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 539.60	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 202.05	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,224.50	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 14.30	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Fleet	\$ 309.81	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Fleet	\$ 386.61	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 791.75	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 443.40	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 43.00	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 10.30	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 10.30	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 10.30	Big Sky Linen & Uniform - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 56.25	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 257.70	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 168.75	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 135.00	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 10.00	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 158.77	Big Sky Linen & Uniform - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 21.00	Billings Army Navy Surplu - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 180.00	Billings Army Navy Surplu - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 131.00	Billings Construction Sup - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 300.00	Billings Construction Sup - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 207.06	Billings Construction Sup - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 33.00	Billings Construction Sup - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 444.55	Billing Kubata Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 135.74	Billing Kubata Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 277.85	Bloedorn Lumber Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 13.47	Bloedorn Lumber Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 93.02	Bloedorn Lumber Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 155.00	Billings Overhead Door In - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 185.00	Billings Overhead Door In - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 205.00	Billings Overhead Door In - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 175.00	Billings Overhead Door In - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 691.00	Billings Overhead Door In - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 33.50	Billings Overhead Door In - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 56.81	Billings Pump And Irrigat - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 203.58	Border States Electric - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 65.48	Border States Electric - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 124.41	Border States Electric - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 43.08	Border States Electric - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 304.96	Bruco - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 550.00	Billings Chamber Of Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ (386.00)	Billings Chamber Of Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 61.75	Chalet Market - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 72.20	Chalet Market - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 97.25	Chalet Market - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 430.00	Creative Monograms Smb - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 84.00	Creative Monograms Smb - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 568.00	Creative Monograms Smb - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 36.73	Crescent Electric 054 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 76.46	Crescent Electric 054 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ (13.43)	Crescent Electric 054 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 320.86	Cummins Rocky Mtn - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 31.96	Clean It Supply - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 246.29	Demco Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 11.95	Conoco - Dons C W & Exp L - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 43.57	Conoco - Town Pump Helena - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Downtown Billings Assoc - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 433.74	Dyna - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 389.28	Eagle Printing - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 927.65	Eagle Printing - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 10.30	Ebsco Info Service Bhm - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 272.99	Econo Print - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 62.26	Econo Print - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 64.08	Econo Print - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 517.79	Econo Print - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 137.14	Environmental Resource - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 446.25	Executive Cleaning Co Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 39.95	Fishers Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 122.69	Fishers Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 122.69	Fishers Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 126.41	Fishers Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 33.84	Fishers Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 16.33	Fishers Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 15.14	Fishers Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 68.56	Fishers Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 5.60	Fishers Technology - PCard
05/07/2018	ACH	U.S. Bank PCards	CDBG	\$ 362.50	Fishers Technology - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,120.44	Galles Filter And Exhaust - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 8.48	Galles Filter And Exhaust - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 186.68	Galls - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 60.00	Galls - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 903.79	Galls - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 673.30	Galls - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 379.79	Galls - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 25.60	Galls - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 569.57	Gaylord Bros Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Telephone System	\$ 79.97	Graybar Electric - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 497.20	Graybar Electric Company - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 936.68	Graybar Electric Company - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 0.03	Graybar Electric Company - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Hansers Wrecker & Salvage - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Hansers Wrecker & Salvage - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 52.03	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.45	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 236.99	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 121.48	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 449.34	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 349.21	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 155.03	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 165.56	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 71.29	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 399.58	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 27.80	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 262.42	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 414.99	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 123.20	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 56.60	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 150.50	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 131.10	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 292.02	Hanson Chemical - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 60.24	Hanson Chemical - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 80.64	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 15.57	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 85.64	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 57.09	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 14.56	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.71	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 14.44	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 417.17	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 191.02	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 92.02	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 881.11	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 58.34	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 356.19	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 13.91	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 103.06	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 79.84	Hose & Rubber Supply Blg - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 19.00	Tire Rama 101 Bc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 290.40	Tire Rama 101 Bc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 59.52	Johnstone Supply Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 31.70	Kmart.Com 7800 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 21.13	Kmart.Com 7800 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 476.52	Kb Commercial Products - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 153.81	Kb Commercial Products - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 701.00	Kb Commercial Products - PCard
05/07/2018	ACH	U.S. Bank PCards	Parking	\$ 25.08	Kb Commercial Products - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 67.64	Kb Commercial Products - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 556.30	Kb Commercial Products - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 208.21	Kb Commercial Products - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 200.65	Kb Commercial Products - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 802.60	Kb Commercial Products - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 34.50	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,180.00	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 557.98	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 80.00	Kenco Security And Tec - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,708.64	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 691.88	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,358.90	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 152.94	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 150.00	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 69.00	Kenco Security And Tec - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 8.70	Lamination Depot Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 8.70	Lamination Depot Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 8.96	Lamination Depot Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 68.00	Lesman Iron Works - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 17.18	Midland Implement Co - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 5.34	Midland Implement Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 778.70	Midland Implement Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (713.56)	Midland Implement Co - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 5.73	Midland Implement Co - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.93	Midland Implement Co - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 646.15	Midland Implement Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 172.00	Midland Printing - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 170.00	Montana Society Of Cpas - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 140.71	International Municipa - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 232.90	International Municipa - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 73.97	Napa Store 3547001 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 651.08	Napa Store 3547001 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 11.04	Napa Store 3547001 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 20.99	Napa Store 3547001 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.69	Napa Store 3547001 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 10.50	Napa Store 3547001 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 25.80	Napa Store 3547001 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 11.20	Napa Store 3547001 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 91.20	Napa Store 3547001 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 78.00	Northland Automotive - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 52.00	Northland Automotive - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Water	\$ (78.00)	Northland Automotive - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ (52.00)	Northland Automotive - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 73.85	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 3.30	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 29.10	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 8.40	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 335.00	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 30.82	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 131.42	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 8.54	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 268.16	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 13.57	Northwest Pipe Fittings, - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 94.92	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 247.94	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 212.85	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 42.78	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 427.88	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 37.54	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 1,143.95	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 255.08	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 140.86	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 66.31	Northwest Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 9.22	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 6.14	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 14.47	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.65	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 8.56	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.70	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 107.08	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 43.50	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 251.02	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 12.51	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 43.37	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 63.26	Pacific Steel #02 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 42.17	Pacific Steel #02 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 30.00	Pepsi-Cola Bottling Co - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 160.00	Permaletter Sign Company - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 130.64	Pickett Enterprises - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 247.00	Ratco Trailer And Hitch - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Ratco Trailer And Hitch - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 2,455.00	Reddi Electric - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 151.05	Reddi Electric - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 158.00	Reliable Tent Awning Co - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 200.50	Reliable Tent Awning Co - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 19.50	The Rubber Stamp Shop, - PCard
05/07/2018	ACH	U.S. Bank PCards	City County Planning	\$ 9.00	The Rubber Stamp Shop, - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 30.00	The Rubber Stamp Shop, - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	S&P Brake Supply Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 36.00	Sherwin Williams 703203 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 296.77	Sherwin Williams 703203 - PCard
05/07/2018	ACH	U.S. Bank PCards	Park District 1	\$ 82.00	Sherwin Williams 703203 - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 259.80	Shipton'S Big R-East - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 16.99	Shipton'S Big R-East - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 61.05	Shipton'S Big R-East - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.31	Shipton'S Big R-East - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 25.77	Shipton'S Big R-East - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 3.98	Shipton'S Big R-East - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 4.46	Shipton'S Big R-East - PCard
05/07/2018	ACH	U.S. Bank PCards	Telephone System	\$ 4.98	Shipton'S Big R-East - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 119.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 82.95	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 70.97	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 101.04	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 15.98	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 389.98	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 46.97	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 599.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 39.99	Shipton'S Big R-West - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 161.92	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 74.98	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 119.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 7.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 119.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 3.49	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 17.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 39.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 599.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 23.98	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 9.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 73.94	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 39.99	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 67.96	Shipton'S Big R-West - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 2,400.00	State Chemic*State Che - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 790.73	State Chemic*State Che - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 373.43	State Chemic*State Che - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,896.32	Sundown Security - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,981.40	Sundown Security - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,959.70	Sundown Security - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 1,830.27	Sundown Security - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 164.71	Terminal Supply - Tr - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,825.00	Tinys Tavern Inc 2 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 3.99	Tractor-Supply-Co #0303 - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 17.98	Tractor-Supply-Co #0303 - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 65.98	Tractor-Supply-Co #0303 - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 65.98	Tractor-Supply-Co #0303 - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.00	Universal Awards - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.95	Carquest 3103 - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 5.12	Carquest 3103 - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.42	Carquest 3103 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 82.78	Carquest 3103 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 42.74	Carquest 3103 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 23.66	Carquest 3103 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 49.50	Village Rentals Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 49.50	Village Rentals Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 438.76	Wilbur Ellis Billings - PCard
05/07/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 90.00	Yellowstone Art Museum - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 96.99	Yellowstone County Implem - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 476.19	Yellowstone County Implem - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 386.93	Yellowstone County Implem - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.34	Yellowstone Valley Elec - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,333.37	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 94.08	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 251.66	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 183.07	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 62.46	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.45	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.13	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.01	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 275.69	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 207.93	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,356.33	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 926.43	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 185.56	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 33.04	Yellowstone Valley Elect - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 18.10	Frontier Fence - PCard
05/07/2018	ACH	U.S. Bank PCards	Park District 1	\$ 1,368.80	Gametime - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 154.32	Interstate Battery Of The - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 298.10	Rocky Mountain Air & Lubr - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 91.88	Bozeman Holiday Inn - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 130.00	Bighorn Boots - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 129.00	Bighorn Boots - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 130.00	Bighorn Boots - PCard
05/07/2018	ACH	U.S. Bank PCards	Airport	\$ 778.00	Redds Prints And Signs - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 26.99	Shopko 106 00401067 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/07/2018	ACH	U.S. Bank PCards	General	\$ 53.98	Shopko 106 00401067 - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 26.99	Shopko 106 00401067 - PCard
05/07/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 23.34	Yellowstone County Treas - PCard
05/07/2018	ACH	U.S. Bank PCards	Transit	\$ 123.02	Veritiv-West - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 180.39	Midland Scientific Inc - PCard
05/07/2018	ACH	U.S. Bank PCards	Police Programs	\$ 2,200.00	Berla Corporation - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 435.00	Policeone - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 36.00	Awogsystems - PCard
05/07/2018	ACH	U.S. Bank PCards	Engineering	\$ 321.42	Hon Asi Gun Hbf Pao Max - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 343.90	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ (353.90)	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 353.90	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 27.79	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Wastewater	\$ 18.85	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 28.28	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 74.09	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 6.73	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Water	\$ 5.87	Northwest Industrial Supp - PCard
05/07/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 93.50	American Water Technologi - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Dollar Tree - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 10.00	Dollar Tree - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 1,078.23	Thomson West*Tcd - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 606.40	Thomson West*Tcd - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 606.40	Thomson West*Tcd - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 18.00	Lisacs Billingstire Sp - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 128.99	Lisacs Billingstire Sp - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 102.58	The Double Tree - PCard
05/07/2018	ACH	U.S. Bank PCards	Public Safety	\$ 410.32	The Double Tree - PCard
05/07/2018	ACH	U.S. Bank PCards	General	\$ 209.40	Indeed - PCard
05/07/2018	ACH	U.S. Bank PCards	Library	\$ 105.00	Paypal *Montanalibr - PCard
05/07/2018	813397	Yellowstone County Sheriffs Office	Police Programs	\$ 1,499.88	Moffet OT.
05/07/2018	813397	Yellowstone County Sheriffs Office	Police Programs	\$ 5,703.73	Korb OT.
05/07/2018	813397	Yellowstone County Sheriffs Office	Police Programs	\$ 5,280.00	Purchase of Evidence & info reimburse

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Zone Change 964 - 1st Reading and Public Hearing- Allowing  
Gymnastics Instruction in Residential Professional Zoning

**PRESENTED BY:** Monica Plecker

**Department:** Planning & Community Services

**Presentation:** Yes

---

**PROBLEM/ISSUE STATEMENT**

**City Zone Change 964 – Council Initiated Text Amendment** – Gymnastics Instruction in RP zones – A zone change to Section 27-306 – Commercial and Industrial Uses – to allow Gymnastics Instruction in all Residential Professional (RP) zones. The City Council initiated the amendment on February 26, 2018.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the zone change; or
- Deny the zone change as recommended by the Zoning Commission; or
- Withdraw the zone change; or
- Delay action on the zone change for up to 30 days.

**FINANCIAL IMPACT**

The amendment to change and increase the allowable uses in RP zones will increase the marketability of existing or new RP zoned property.

**BACKGROUND**

On February 26, 2018, Council Member Ewalt proposed a Council Initiative and made a motion to have gymnastics instruction added as an allowable use in Residential Professional (RP) zones. The motion was seconded by Council Member Brewster. The vote carried unanimously.

The initiative was a result of a contentious zone change hearing for property located at 41st St. West and Avenue C. A zone change from RP to Community Commercial (CC) was needed to allow a gymnastics academy to purchase and locate on the property. The zone change was denied by the City Council on January 8, 2018, although some Council members voiced support for the use at this location. The other potential uses in the CC zone were not as compatible with the surrounding neighborhood, including the potential to allow a bar or casino by special review approval.

**Affected Areas:** Five Ward Maps have been included as attachments. These maps identify all properties zoned RP by City Council Ward and include road type as identified by the Functional Classification Map. Square footages have been included for groups of RP properties that are contiguous. Individual parcel size has not been included.

**Traffic Generation:** Since there are few resources for trip generation information related to

gymnastics facilities, the City of Billings Engineering Division compiled traffic counts at the Billings Gymnastics School located at 2449 Enterprise Avenue. According to the facilities website, there is 14,000 sq. ft. of facility space. Staff has not verified this number, but given resources available to the City, including Google Earth measurements, it is assumed the 14,000 SF does not include any office space or viewing area. For calculation purposes, staff assumes it likely accounts only for the gym floor area used for practices. Staff tabulated the below data assuming floor space of 14,000 sq. ft.

	Daily Traffic		PM Peak Hour (515-615 PM)	
	Per 1,000 SF	Total	Per 1,000 SF	Total
Enter	23.6	330	4.6	64
Exit	21.6	303	4.9	69
Total	45.2	633	9.5	133

- Billings Gymnastics School: 45.2 trips/1,000 sq.ft. \*\* (Provided by City Engineering Division)\*\*(Provided by City Engineering Division, data was collected on April 11, 2018 from 12:00 am to 11:59 pm)

Traffic Counts per ITE Trip Generation Manual of other allowable uses in Residential Professional:

- Day Care Center 5 trips/child; 80 trips/1,000 sq. ft.
- Medical Office: 50 trips/1,000 sq. ft.; 500 trips/acre
- Post Office Community (with mail drop lane) 300 trips/1,000 sq. ft.; 2,000 trips/acre
- Government Office (Civic Center): 30 trips/1,000 sq. ft.
- Elementary School 2.9 trips/student; 39 trips/1,000 sq. ft.; 136 trips/acre

**Existing Business/Property Data:** The attached document labeled "Sample RP Property Data" provides general characteristics related to 12 properties that are zoned Residential Professional to property size, lot coverage, access type as defined by the Functional Classification Map and business type. Additionally, aerial photography and street view photos have been included to provide context. The 12 properties were selected at random and are intended to be representative of a variety of businesses and building types that can be found in Residential Professional zones throughout the City. Business type ranges from day cares, law firms, to office suites, and insurance professionals. Of the sample properties, about half are accessed from local streets while the other half are accessed from principal arterials as identified by City's Functional Classification Map. The sample properties also suggest that building size is directly related to lot size. One of the largest buildings evaluated is the VA facility which is around 14,000 sq. ft. located on a nearly one acre parcel. Given RP zones allow 50% lot coverage, a gymnastics facility located on a parcel that is one half acre in size would only result in a total allowable building footprint of 10,890 sq. ft. Please see the attached document for information on all 12 sites.

**Other Residential Professional Characteristics:**

- 299 parcels located within the City Limits are zoned Residential Professional
- The smallest lot size is 564 sq.ft.
- 232 of the 299 properties zoned RP are less than 1/2 acre in size.
- 29 of the 299 properties zoned RP are greater than 1/2 acre in size.
- 34' is the maximum allowable height.
- 50% lot coverage is allowable (Ex. A half acre parcel could have a total lot coverage amount of 10,890 sq. ft.
- Minimum lot area required is 10,000 sq. ft.

## STAKEHOLDERS

The Zoning Commission held a public hearing on April 3, 2018. Chairman Wagner opened the public hearing and the Zoning Commission received testimony both in favor and in opposition of the proposed amendment. Six individuals spoke in favor of the proposed amendment while six individuals spoke in opposition. The public testimony is summarized below.

Darcy Frewin, 3530 Timberline Drive, Billings, MT

(In favor) Ms. Frewin said this text amendment came because of a previous request for a gymnastic facility which was denied. She asked why discriminate against a gymnastic facility as long as the building fits the design criterion? She said the sport of gymnastics in Billings is under served, and there are few properties suitable to fit this need. A traffic study prepared for the previous request stated a doctor's office of like size would cause more traffic than a gymnastics facility. She contended a dance studio could house more students than the gymnastic studio and the traffic issue is not an appropriate argument. Bozeman and Kalispell allow gymnastics in the same areas as dentist and law offices. Ms. Frewin stated gymnastics is the fastest growing sport in the country and the model is to bring this sport to the community. Commissioner Ulvestad asked for further clarification of her recommendation to bring more gymnastics to Billings. Ms. Frewin stated this sport is a trending nationwide in population. It is an expensive endeavor by nature of the sport and there are very few properties that allow this use. She noted that this text amendment will address the use of casinos.

Steve Repac, 1533 Clark Avenue, Billings, Montana

(In favor) Mr. Repac said he appreciates City Council's effort in bringing this text amendment forward to address something that is nonsensical in the zoning code. He said there is less density of use with a gymnastics studio than martial arts or dance studio. Mr. Repac stated the public concern was what would happen if the gymnastics studio would fail, and this will be addressed with this amendment.

Mike Buhman, 6033 Hazelwood Drive, Billings, Montana

(In favor) Mr. Buhman said he feels this initiative makes sense. The Cities of Bozeman and Kalispell include health clubs, mental and health clinics, and daycare facilities. He said this amendment is similar and a wise choice.

Rebecca Power, 4417 Pine Cove Road, Billings, Montana

(In favor). Ms. Power's owns a business that is located in the area of the previous request. She commented traffic in general is busy with the new construction and development in the area. She said she understands the concern but any development will add to existing traffic flows. Ms. Power feels this is a wise amendment.

Kim Buhman, 6033 Hazelwood Drive, Billings, Montana

(In favor) Mr. Buhman expressed her excitement about the possibility and to have a gymnastics facility more accessible.

Jeff Muri, 2492 Aspen Way, Billings, Montana

(In favor) Mr. Muri said he would like to reinforce the fact this amendment is about the entire city and there is no difference between this and martial arts or dance studios.

Phil Bratton, 4131 Julara, Billings, Montana

(In opposition). Mr. Bratton commented on a recent Billings Gazette article discussing zoning code revisions for the entire city and the expectation this will be a 2 year process. He thinks the zoning codes should be reviewed but it is inappropriate to make one-off changes at this time.

Paula Ketenberg, 4143 Avenue D, Billings, Montana

(In opposition) Ms. Ketenberg said dance studios are a similar use and should come out of this zoning classification. She spoke of her experience with the studio's high traffic and enrollment creating congestion in the afternoons and evenings. She voiced concern with safety and said it is typical for teenage drivers to drop off young students on residential streets. Mr. Ketenburg feels there should be a buffer between professional and residential zones.

Phil Cox, 4127 Julaura Lane, Billings, Montana

(In opposition) Mr. Cox lives in the neighborhood adjacent to the parcel previously proposed for a gymnastic facility. He distributed to the Commissioners a comparison of statistical information on preexisting facilities. He asked for consideration of the parking spaces needed for medical facilities which have less impact. He pointed out for the previous request, there was only one council person interested in having a facility in this neighborhood. Concerns at the time included the narrow street widths and student drop-offs. Mr. Cox said he contacted a gymnastics facility who told him the most dangerous place in their facility is their parking lot due to the student drop offs.

Mary Lou Marchello, 4246 Avenue D, Billings, Montana

(In opposition) Ms. Marchello commented on the text addition of gymnastics to the code and suggested the true word is "gymnasium", as that is what will be constructed on the vacant lot—a large building with a training center for a minimum of 400 students. She said the facility could potentially be a preschool while older students are in school. She voiced concern with the narrow street widths compared to the major arterials and asked if the potential for traffic congestion has been studied by the Planning Department? Ms. Marchello asked the Commissioner to consider the potential impact changing a single word will have on their neighborhood.

Mike Shaffer, 1048 Alderson Ave., Billings, Montana

(In opposition) Mr. Shaffer said the use for a dance studios is similar to gymnastics. He said he would not like to have either facility in his neighborhood as it could be a safety concern resulting in a safety incident, and he does not like the proposal to have this use for all RP properties.

Kathy Shaffer, 1048 Alderson Ave, Billings Montana

(In opposition) Ms. Shaffer commented the traffic is difficult due to a nearby dance studio located on Alderson Avenue. She stated the dance studio should be taken out of RP zoning and she strongly opposes this text amendment. She asked the audience to respond with a raise of hands indicating their quality of life will change if this text amendment passes.

After the hearing concluded Commissioner Mariska asked about the average size of businesses in Residential Professional, (RP), zones. Staff said this ranges from the professional center located at 17th and Rimrock to the larger RP zone located on 62nd street West east of Falcon Ridge Subdivision. Commissioner Mariska commented it is obvious there are concerns with the potential size of what could go in RP zones. He said he would like to defer the Commission's decision for 30-days.

Commissioner Ulvestad made a motion and it was seconded by Commissioner Boyett to recommend denial of City Zone Change #964 – Council Initiated text amendment – Gymnastics Instruction in RP zones. Commissioner Mariska stated he doesn't feel the Commission has adequate information and he would like staff to provide what types of businesses are in the RP zones and he stated he does not want to allow something too large for neighborhoods. He

cautioned the Commission of making too quick of a decision. He suggested a delay for 30 days to get more information. Commissioner Ulvestad concurred and voiced concern with the allowable building size and setting a precedent. The motion failed 2-1.

As a result, Commissioner Mariska made a motion and Commissioner Boyett seconded the motion to delay a decision on City Zone Change #964 to allow staff to bring forward more information on the types of entities, businesses, and buildings allowed in Residential Professional, (RP), zones. The motion was approved by a 2-1 vote and the hearing was continued to May 1, 2018.

A second public hearing was held on May 1, 2018. Members of the public spoke both in favor and in opposition of the proposed text amendment. The Commissioners were also provided with written communications both in favor and in opposition as part of the ex-parte notebook. The public testimony is summarized below.

Jeff Muir

(In favor) Reinforcing this is not about one parcel. This type of use is comparable to schools, day cares, dance studios and karate instruction.

Mike Buhman, 6033 Hazelwood Drive, Billings, MT

(In favor) It is compatible, is not for one parcel, it is across the city. Parking and traffic will continue to be brought up. Elementary schools are in neighborhoods and not detrimental. The use will not depress the surrounding neighborhood. Mr Buhman pointed out that many of the opponents to the amendment are around one particular parcel.

Kim Buhman, 6033 Hazelwood Drive

(In favor) Addresses the particular parcel that started this amendment. Ms. Buhman added the building will blend, and traffic will not be any more of an impact than some already allowable uses.

Steve Repac, 1533 Clark

(In favor) 90 percent of the parcels in Billings zoned RP are less than ½ acre in size and larger parcels will be detrimentally affected. These facilities will need to locate on larger parcels to accommodate parking, stormwater, setbacks and needed building size. Not passing this is discriminatory against the kids and forces this kind of venue to community commercial areas.

Chuck Henricks, EEC

(In favor) Believes this use will only affect the larger parcels zoned RP and the amendment is consistent with the Growth Policy.

Darcy Frewin, 3530 Timberline Drive

(In favor) Shows a building that could allow any number of uses in Residential Profession, except gymnastics. Reiterated that traffic generation is not more than other allowable uses.

Beth Conahan, Julara Lane

(In opposition) Wishes to clarify the opposition was not against gymnastics but against the proposed zoning of Community Commercial.

Ms. Conahan stated Mr. Repac and Mr. Muri have financial interest in Avenue C property. She had questions regarding the staff information presented to trip generation. She asked what time was traffic study done? What are peak hours of Billings Gymnastic School? How many RP zoned properties are vacant and can accommodate a gymnastics facility? Insists that martial

arts and gymnastics are very different and require different space.

Mike Heffner, 1780 Shiloh Road

(In opposition) More traffic will be generated if the facility holds competitions. There are also Covenants and Restrictions that have not been addressed that would prevent plans at the Avenue C property. He would like to see businesses that have typical business hours that are not open beyond 5 pm.

Phil Bratton, 4131 Jalaura

(In opposition) The traffic will peak from 3-7 pm which are already congested times on Shiloh and Grand. Believes this is a "one-off" change to accommodate one property.

Phil Cox, 4127 Julara Lane

Also believes that this amendment is to accommodate one property. Believes if the Avenue C property is developed there will be parking challenges.

Matt Owen, 4115 Julara Lane

(In opposition) Does not feel the streets can handle the traffic even based on the traffic study. Believes recreational uses are too wide-open for these zoned areas.

Theresa Goodman, 4126 41st Street West

(In opposition) Ms. Goodman elaborated on the existing covenants and restrictions which say the maximum height of 30 feet and also address building materials. She stated plans need to be submitted to their Architectural Review Committee. Feels there will be a negative impact.

The public hearing was closed. Prior to Commission Boyett providing a motion of denial, Commissioner Larson stated he felt like this Council Driven initiative was occurring because of one request and the issue felt political in nature. He added the City is currently in the process of evaluating, in a systematic way, appropriate amendments to the zoning code and the timing of such an initiative disregards the Project Re:Code efforts already underway.

## **CONSISTENCY WITH ADOPTED POLICIES OR PLANS**

Staff recommend approval of ZC 964 based on the applicable 10 criteria as provided in BMCC 27-1502. The Zoning Commission recommends denial on a 4-0 vote based on concerns related to traffic impacts and concerns that the use does not meet the intent of the Residential Professional Zone. While the Zoning Commission did not cite specific criteria, their discussion is most closely related to criteria 4, 6, 8 and 10.

Prior to making a recommendation to the City Council, the Zoning Commission shall consider the following:

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

The proposed amendment is consistent with 2016 Growth Policy.

***Essential Investments, Strong Neighborhoods and Community Fabric:*** *Neighborhoods that are safe and attractive and provide essential services are much desired.*

- *The proposed zoning would allow neighborhood services in areas of the city that have a mix of uses to better serve neighborhoods. The proposed zoning amendment would create recreation opportunities in areas of town where other similar uses are currently allowable.*

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

Not Applicable

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

Public health and safety will be promoted through the text amendment.

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

**Transportation:** The proposed zoning may have some measurable effect on transportation. Residential professional zones are located on a variety of street types. Properties served by local streets will likely have the biggest impact. In some locations, additional traffic analysis may be required at the time of site development.

*Zoning Commission Discussion: While staff has provided traffic count information at the existing Billings facility, the proposed zoning may have unknown impacts on the transportation network.*

**Water and Sewer:** This text amendment affects properties within the City of Billings which are served by city water and sewer.

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

**Fire and Police:** RP zones within the City of Billings will be served by City Fire and Police Departments.

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

Not Applicable

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

A gymnastics facility may have some effect on the motorized and non-motorized transportation network. However, the addition of these types of facilities to Residential Professional zones should not impact the transportation network differently than other similar intensity uses such as elementary and secondary schools, daycare facilities, government administration buildings, and health services.

*Zoning Commission Discussion: While staff has provided traffic count information at the existing Billings facility, the proposed zoning may have unknown impacts on the transportation network.*

7. *Will the new zoning will promote compatible urban growth?*

The zoning amendment promotes compatible urban growth in the areas of the City that are zoned Residential Professional. The intended use is not an intrusion to the areas zoned Residential Professional as similar uses are currently allowable.

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

The zoning amendment considers the character of the Residential Professional district and the suitability of the property for the proposed use. RP zones currently allow similar and even more intense uses than a gymnastics facility. Property size, access and other elements particular to a site may affect whether the use is able to be developed on some RP zoned property and the design of the property for such a use.

*Zoning Commission Discussion: By definition gymnastics is not a consistent use with the definition of Residential Professional. The RP zone is more appropriate for businesses with traditional office hours (8-5).*

*\*Staff note: RP is defined as “a zone intended to accommodate limited commercial and professional offices as would be compatible with adjoining residential districts and consistent with the objectives of the comprehensive plan.”*

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

Not applicable

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

The proposed zoning may encourage the most appropriate use of some RP zoned land in Billings.

*Zoning Commission Discussion: By definition gymnastics is not a consistent use with the definition of Residential Professional. The RP zone is more appropriate for businesses with traditional office hours (8-5).*

*\*Staff note: RP is defined as “a zone intended to accommodate limited commercial and professional offices as would be compatible with adjoining residential districts and consistent with the objectives of the comprehensive plan.”*

## **RECOMMENDATION**

The Zoning Commission recommends denial of Zone Change 964 on a unanimous 4-0 vote. Commission discussion regarding concerns related to traffic concerns and compatibility with the definition of Residential Professional is most similarly related to the criteria 4, 6, 8 and 10 per BMCC 27-1502.

## **APPROVED BY CITY ADMINISTRATOR**

---

### **Attachments**

Ordinance  
Ward 1 RP Properties  
Ward 2 RP Properties  
Ward 3 RP Properties  
Ward 4 RP Properties  
Ward 5 RP Properties  
Ex-Parte Communications 2



Attachment A - Draft Ordinance  
**Add Gymnastics Instruction as an allowed use in RP zoning districts – City ZC 964**  
**ORDINANCE NO. 18 - \_\_\_\_\_**

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTION 27-306 – COMMERCIAL AND INDUSTRIAL USES - TO ADD LANGUAGE TO ALLOW GYMNASTICS INSTRUCTION IN RESIDENTIAL PROFESSIONAL ZONING DISTRICTS AND ADOPT THE REVISION AS AN AMENDMENT TO THE ZONING REGULATIONS AND SET A TIME PERIOD FOR THE REGULATION TO BE EFFECTIVE.

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

**Section 1.**    RECITALS.    *Title 76, Chapter 2, Part 3, MCA, and Section 27-1502, BMCC, provide for amendment to the City Zoning Regulations from time to time. The City Council initiated the amendment to the City Zoning Regulations and the City Zoning Commission and staff have reviewed the proposed zoning regulations hereinafter described. 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 proposed amendments to the City Zoning Regulations.*

**Section 2.**    DESCRIPTION.       The zoning regulation shall apply to all land within the City of Billings.

**Section 3.**    AMENDMENT.       That the Billings, Montana City Code be amended by revising Section 27-306 as follows:

**Sec. 27-306. District Regulations: Commercial and Industrial Uses.**

TITLES AND DESCRIPTION OF INDUSTRIES  SR - SPECIAL REVIEW A - ALLOWED	Residential Professional	Neighborhood Commercial	Community Commercial	Highway Commercial	Central Business District	Controlled Industrial	Heavy Industrial	Public	South 27th Street Corridor
--	--------------------------	-------------------------	----------------------	--------------------	---------------------------	-----------------------	------------------	--------	----------------------------

<b>79</b> AMUSEMENT AND RECREATION SERVICES*: – 791, Dance studios, schools, and halls – 792 theatrical producers, bands, orchestras, and entertainers – 793, 799 Bowling centers; miscellaneous amusement and recreation services, and gambling operations* (except below): – Public swimming pools – Riding stables – Martial arts instruction – 7992 Public golf courses – 794 Commercial sports – <b>7999 Gymnastics instruction</b>	A	A	A	A	A	A	A		A
		A	A	A	A	A	A		A
			A	A	A	A	A	A	A
	A	A	A	A	A	A	A	A	A
	<b>A</b>		<b>A</b>	<b>A</b>	<b>A</b>	<b>A</b>	<b>A</b>	A	<b>A</b>

\* See BMCC Section 27-612.

**Section 5. REPEALER.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 6. 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.

**Section 7. 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 May 29, 2018

PASSED, ADOPTED AND APPROVED on second reading June 11, 2018.

CITY OF BILLINGS:

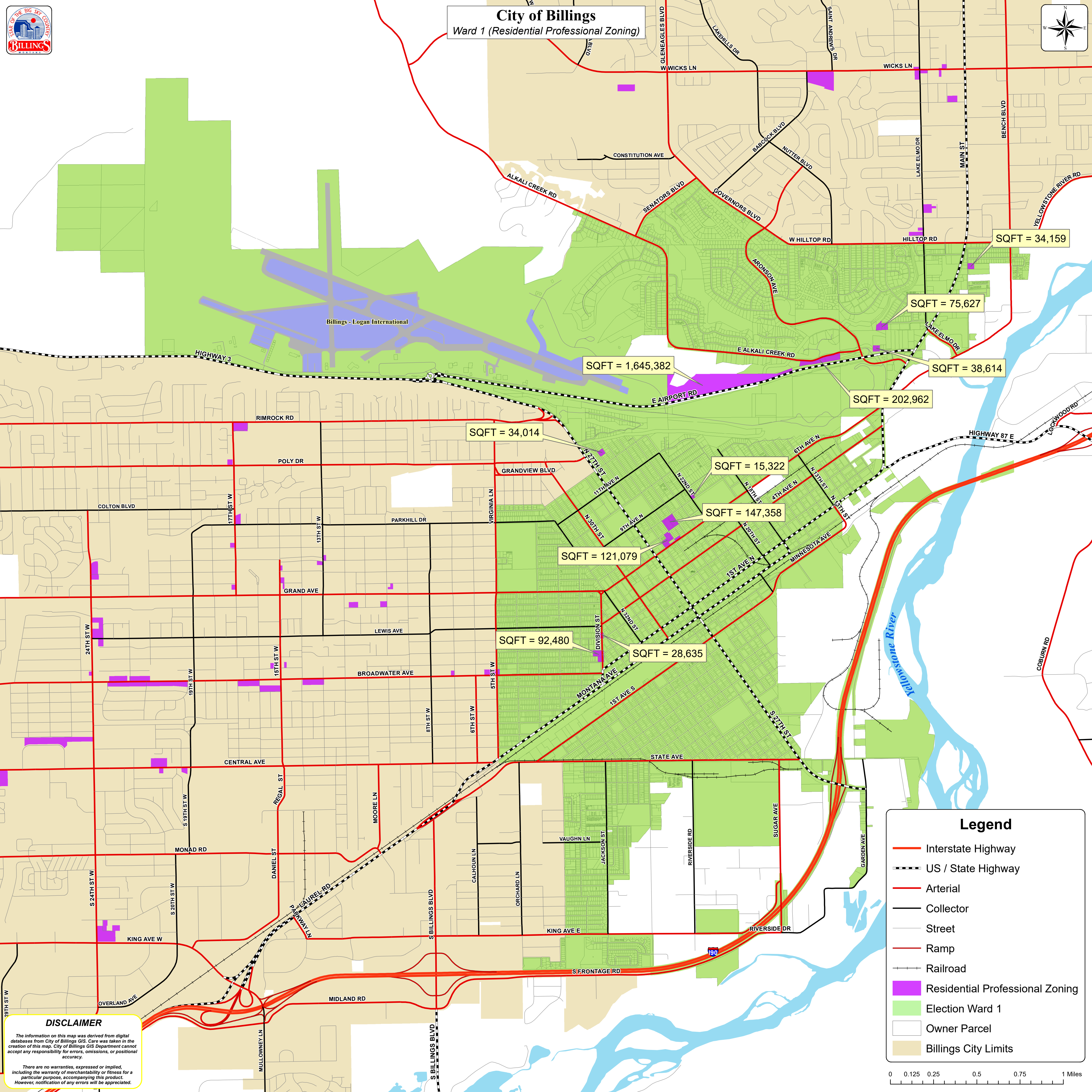
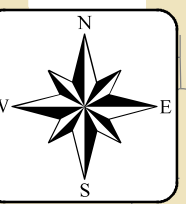
BY: \_\_\_\_\_  
William A. Cole, Mayor

ATTEST:

BY: \_\_\_\_\_  
Denise Bohlman, City Clerk  
Zone Change 964 – Text Amendment – Gymnastics Instruction in RP



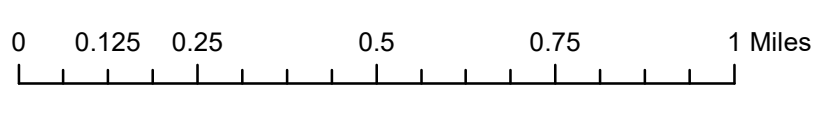
**City of Billings**  
Ward 1 (Residential Professional Zoning)



**Legend**

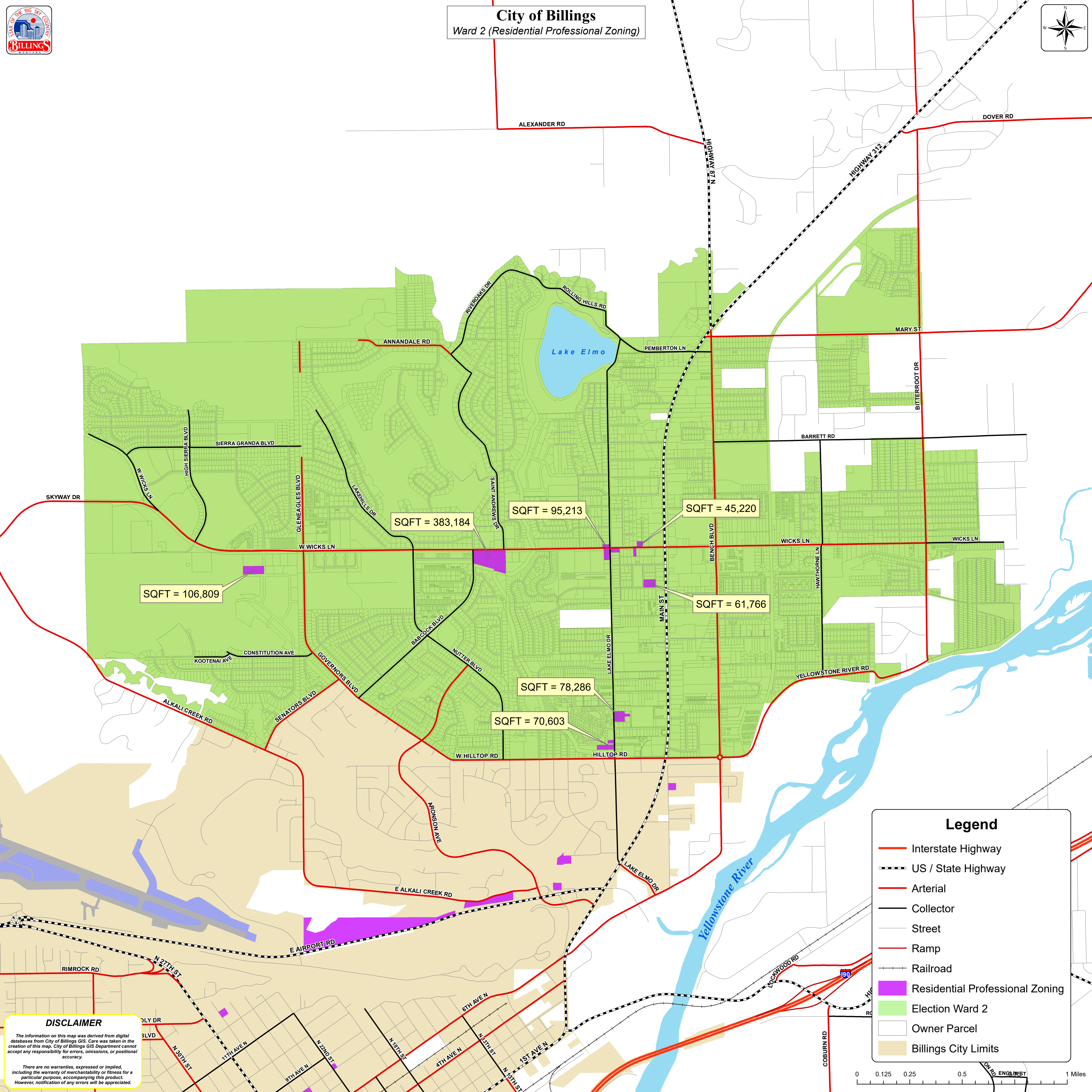
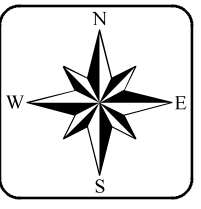
- Interstate Highway
- US / State Highway
- Arterial
- Collector
- Street
- Ramp
- Railroad
- Residential Professional Zoning
- Election Ward 1
- Owner Parcel
- Billings City Limits

**DISCLAIMER**  
The information on this map was derived from digital databases from City of Billings GIS. Care was taken in the creation of this map. City of Billings GIS Department cannot accept any responsibility for errors, omissions, or positional accuracy.  
There are no warranties, expressed or implied, including the warranty of merchantability or fitness for a particular purpose, accompanying this product. However, notification of any errors will be appreciated.





**City of Billings**  
Ward 2 (Residential Professional Zoning)



SQFT = 106,809

SQFT = 383,184

SQFT = 95,213

SQFT = 45,220

SQFT = 61,766

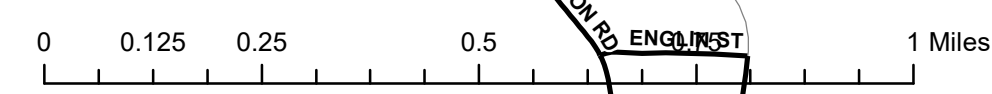
SQFT = 78,286

SQFT = 70,603

**Legend**

- Interstate Highway
- US / State Highway
- Arterial
- Collector
- Street
- Ramp
- Railroad
- Residential Professional Zoning
- Election Ward 2
- Owner Parcel
- Billings City Limits

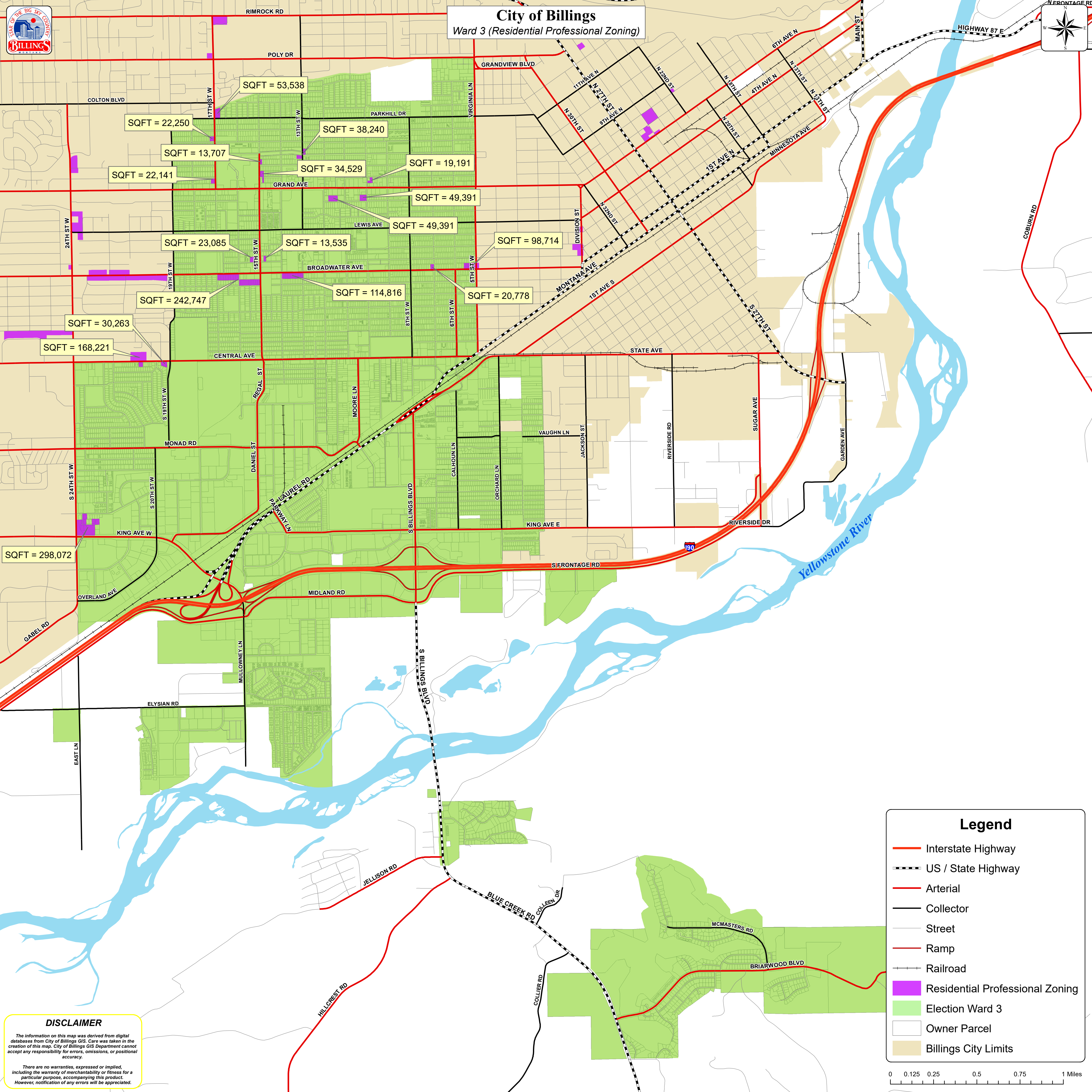
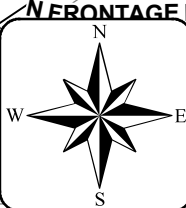
**DISCLAIMER**  
The information on this map was derived from digital databases from City of Billings GIS. Care was taken in the creation of this map. City of Billings GIS Department cannot accept any responsibility for errors, omissions, or positional accuracy.  
There are no warranties, expressed or implied, including the warranty of merchantability or fitness for a particular purpose, accompanying this product. However, notification of any errors will be appreciated.





# City of Billings

## Ward 3 (Residential Professional Zoning)



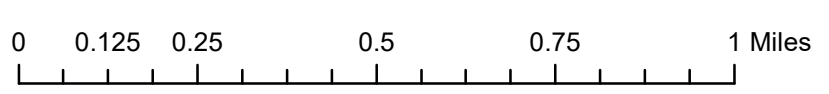
### Legend

- Interstate Highway
- US / State Highway
- Arterial
- Collector
- Street
- Ramp
- Railroad
- Residential Professional Zoning
- Election Ward 3
- Owner Parcel
- Billings City Limits

**DISCLAIMER**

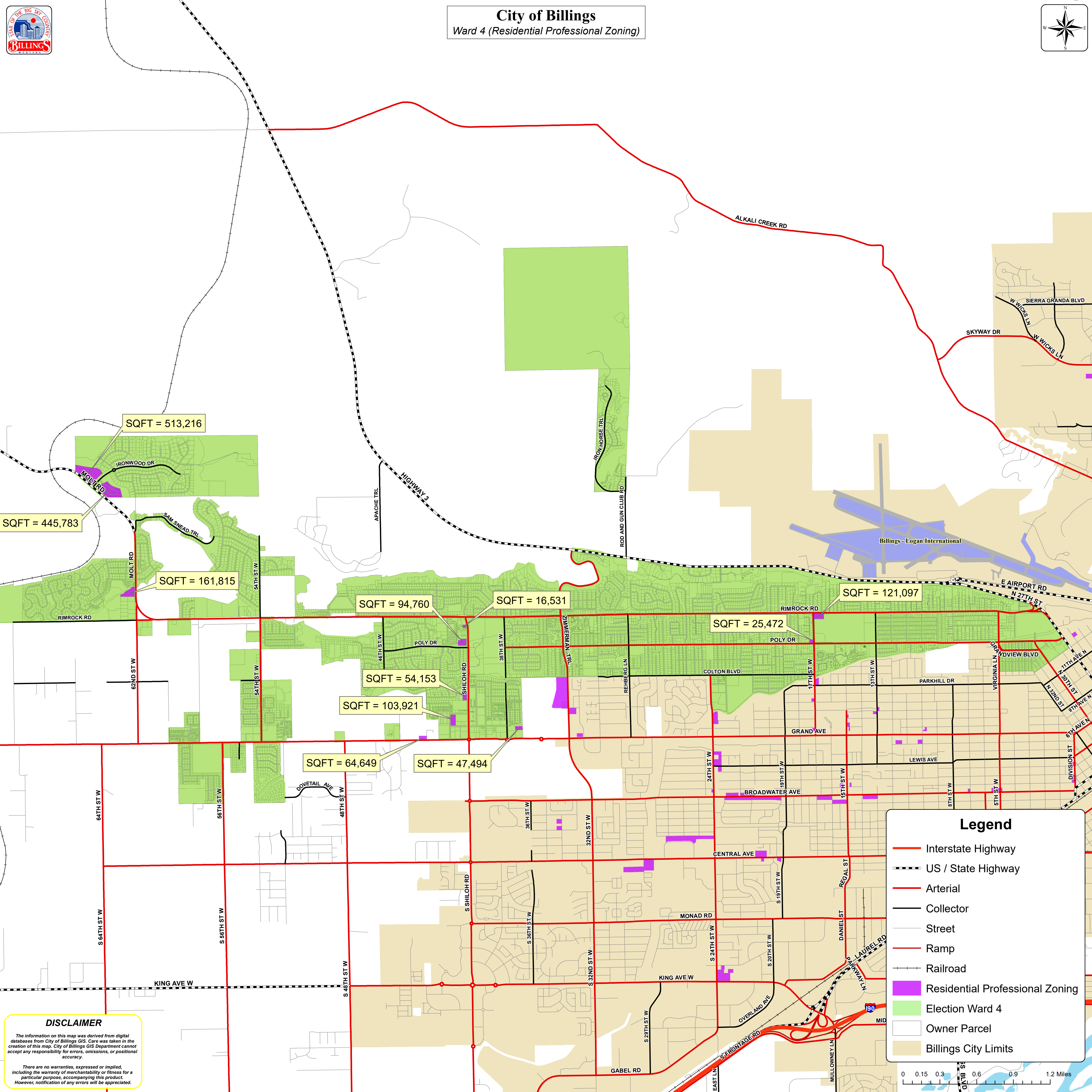
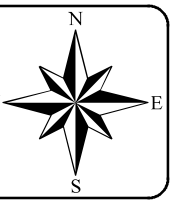
The information on this map was derived from digital databases from City of Billings GIS. Care was taken in the creation of this map. City of Billings GIS Department cannot accept any responsibility for errors, omissions, or positional accuracy.

There are no warranties, expressed or implied, including the warranty of merchantability or fitness for a particular purpose, accompanying this product. However, notification of any errors will be appreciated.





**City of Billings**  
Ward 4 (Residential Professional Zoning)



SQFT = 513,216  
IRONWOOD DR  
MOLT RD  
SQFT = 445,783  
SAM SNEAD TRL  
SQFT = 161,815  
RIMROCK RD

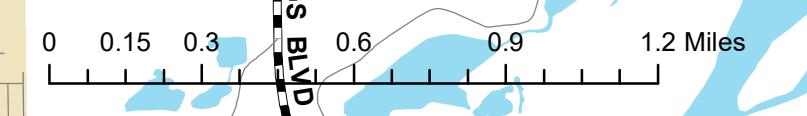
SQFT = 94,760  
POLY DR  
SQFT = 16,531  
SHILOH RD  
SQFT = 54,153  
SQFT = 103,921  
SQFT = 64,649  
SQFT = 47,494  
DOVETAIL AVE

SQFT = 25,472  
POLY DR  
SQFT = 121,097  
RIMROCK RD

**Legend**

- Interstate Highway
- US / State Highway
- Arterial
- Collector
- Street
- Ramp
- Railroad
- Residential Professional Zoning
- Election Ward 4
- Owner Parcel
- Billings City Limits

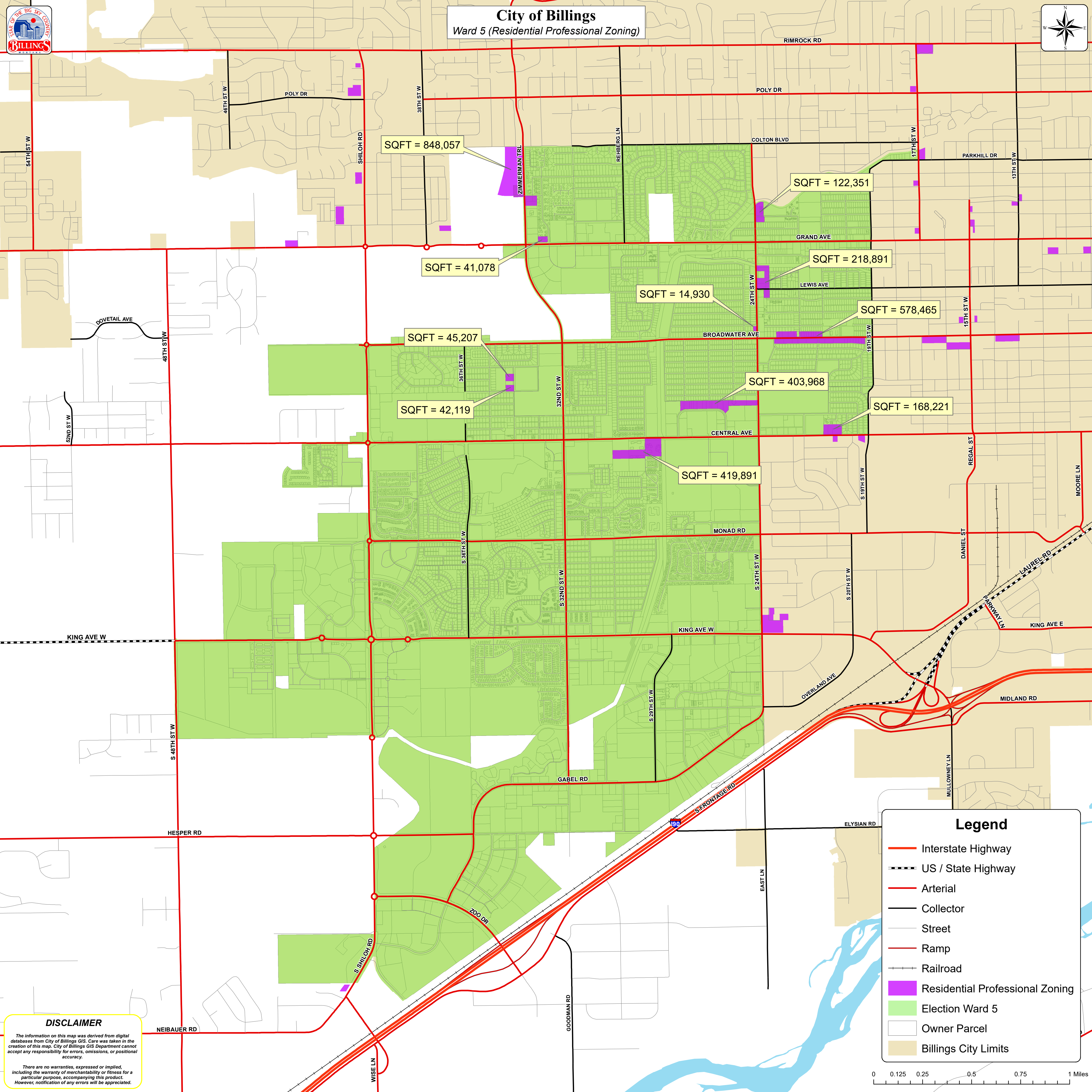
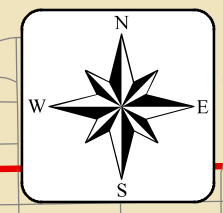
**DISCLAIMER**  
The information on this map was derived from digital databases from City of Billings GIS. Care was taken in the creation of this map. City of Billings GIS Department cannot accept any responsibility for errors, omissions, or positional accuracy.  
There are no warranties, expressed or implied, including the warranty of merchantability or fitness for a particular purpose, accompanying this product. However, notification of any errors will be appreciated.





# City of Billings

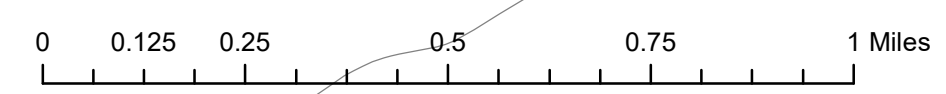
## Ward 5 (Residential Professional Zoning)



**DISCLAIMER**  
 The information on this map was derived from digital databases from City of Billings GIS. Care was taken in the creation of this map. City of Billings GIS Department cannot accept any responsibility for errors, omissions, or positional accuracy.  
 There are no warranties, expressed or implied, including the warranty of merchantability or fitness for a particular purpose, accompanying this product. However, notification of any errors will be appreciated.

**Legend**

- Interstate Highway
- US / State Highway
- Arterial
- Collector
- Street
- Ramp
- Railroad
- Residential Professional Zoning
- Election Ward 5
- Owner Parcel
- Billings City Limits



24 Apr 18

Billings City Zoning Commission  
Mssrs: Boyett, Larson, Mariska, Ulvestad, and Wagner  
2825 3rd Avenue North, 4th Floor  
Billings, MT 59101



Re: City Zone Change 964 – Council Initiated Text Amendment  
Allowing Gymnastics Instruction in all RP zoning areas

Dear Sirs:

As you will recall, on 3 Apr 18, the above referenced amendment was presented for the zoning commission by Monica Plecker of the Planning staff. Although the Planning Staff recommended approval of the amendment, it was tabled awaiting further study of the issues presented at the meeting. This letter is intended to further inform the zoning commission of some of the more salient points inherent in this proposal.

The Residential Professional (RP) zone is “(a) zone intended to accommodate *limited commercial* and professional offices as would be compatible with adjoining residential districts and consistent with the objectives of the comprehensive plan.” (Article 27-300 of Unified Zoning Regulations– emphasis supplied) The comprehensive plan lists 10 points that should be addressed in determining the suitability of RP zoning in any given area. We wish to underscore the following items in support of the extension of gymnastics instruction in RP zoning:

- Gymnastic instruction precisely fits the intended definition of a *limited commercial* endeavor, since by definition “commercial” simply means concerned with or engaged in commerce. This type of commercial activity is not a “cash register” or “point of sale” business – that engages in and is dependent upon heavy retail traffic volumes. Similar to a martial arts or dance studio, gymnastic instruction is dependent on a buildup of clients over time that serve to provide a core of students that support the art of gymnastics. The proposed zoning would create much needed recreational opportunities in areas of town where highly similar uses are already allowed.
- Gymnastic instruction would have much less impact in neighborhoods than a public elementary or secondary school which is currently allowed in RP zoning. It is incongruous to think that the impacts of a private gymnastic school should surpass those of a public school – yet, that is what those in opposition are advocating.
- Much time during the zoning commission meeting was devoted to whether the size of a land tract or lot in question should be a primary reason to exclude gymnastic instruction from inclusion under RP zoning. Ironically, if this measure is NOT passed, you will be precluding the development of those larger parcels of land (27.7 acres on airport hill for example) from implementing gymnastic instruction – while not providing an ounce of further protection for smaller parcels. Here’s why:

Owing to economics, smaller parcels would NEVER become suitable candidates for gymnastic instruction. It is financially infeasible for a gymnastics school to exist on a

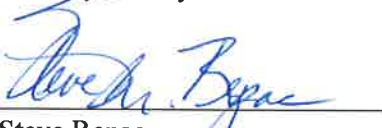
small lot: after deductions are made for setbacks and maximum lot coverage (at 50.0 percent), on-site parking requirements and landscaping, the size of a building on a smaller lot would be at odds with the size requisite to sustain the net income to develop the business model. As someone at the meeting pointed out – gymnastic equipment layouts take an inordinate amount of space – which is why larger parcels of land are sought for this purpose.


- Gymnastic schools typically have smaller groups at any one time – just like a dance studios and karate studios participants come at various times during the day - mostly in the late afternoon or early evening hours (only 30-40 kids at any one time). Traffic concerns should be moot due to their similarity with dance and martial arts studios, and elementary and secondary schools, which are already included in RP zoning.
- Gymnastic competitions typically are not held at smaller facilities – if they are held at all, they typically are held on weekends – and weekend tournaments wouldn't interfere with typical work traffic.
- Special requirements could be made for gymnastic, martial arts, and dance schools to let students off on-site – and not from a public street if that is an over-riding concern. We take note of the student drop-off activity at the newly constructed Billings Catholic School on Colton Boulevard. That school has many more students than what would typically be enrolled in any private gymnastics school and yet student safety and traffic flows seem to function fine.


In short, the inclusion of gymnastic schools would certainly seem to be a compatible with the urban growth policy of the City. Our city would benefit from businesses that encourage and foster healthy lifestyles and activities – and the exclusion of gymnastics instruction in areas that are already earmarked for martial arts and dance studios is illogical. We believe that it is always the right time to do the right thing, and to wait until and unless the City comes up with a newly developed zoning code would be a slight to those who wish to begin to offer gymnastic instruction to a growing core of people in this city who demand it.

We encourage the zoning commission to recommend the adoption of Zone Change 964. Contrary to some intimations made at the Zoning Commission Meeting on 3 Apr 18, we did not suggest or solicit the change be made – it was promoted by those on the City Council that feel much the same as we perhaps do. We did note that the Council Initiative was made by member Ewalt, and seconded by member Brewster, and the vote was *carried unanimously*. We believe this zone change makes sense for the majority of the citizens of Billings.

Thank you for your kind attention.

  
Steve Repac  
1533 Clark Ave.  
Billings, MT 59102

  
Jeff Muri  
2492 Aspen Way  
Billings, MT 59106

  
Randall Swenson  
4510 Hi Line Drive  
Billings, MT 59106

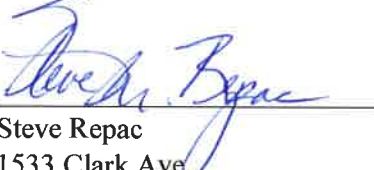
small lot: after deductions are made for setbacks and maximum lot coverage (at 50.0 percent), on-site parking requirements and landscaping, the size of a building on a smaller lot would be at odds with the size requisite to sustain the net income to develop the business model. As someone at the meeting pointed out – gymnastic equipment layouts take an inordinate amount of space – which is why larger parcels of land are sought for this purpose.


- Gymnastic schools typically have smaller groups at any one time – just like a dance studios and karate studios participants come at various times during the day - mostly in the late afternoon or early evening hours (only 30-40 kids at any one time). Traffic concerns should be moot due to their similarity with dance and martial arts studios, and elementary and secondary schools, which are already included in RP zoning.
- Gymnastic competitions typically are not held at smaller facilities – if they are held at all, they typically are held on weekends – and weekend tournaments wouldn't interfere with typical work traffic.
- Special requirements could be made for gymnastic, martial arts, and dance schools to let students off on-site – and not from a public street if that is an over-riding concern. We take note of the student drop-off activity at the newly constructed Billings Catholic School on Colton Boulevard. That school has many more students than what would typically be enrolled in any private gymnastics school and yet student safety and traffic flows seem to function fine.

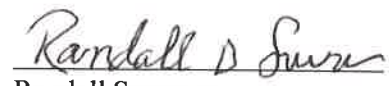
In short, the inclusion of gymnastic schools would certainly seem to be a compatible with the urban growth policy of the City. Our city would benefit from businesses that encourage and foster healthy lifestyles and activities – and the exclusion of gymnastics instruction in areas that are already earmarked for martial arts and dance studios is illogical. We believe that it is always the right time to do the right thing, and to wait until and unless the City comes up with a newly developed zoning code would be a slight to those who wish to begin to offer gymnastic instruction to a growing core of people in this city who demand it.

We encourage the zoning commission to recommend the adoption of Zone Change 964. Contrary to some intimations made at the Zoning Commission Meeting on 3 Apr 18, we did not suggest or solicit the change be made – it was promoted by those on the City Council that feel much the same as we perhaps do. We did note that the Council Initiative was made by member Ewalt, and seconded by member Brewster, and the vote was *carried unanimously*. We believe this zone change makes sense for the majority of the citizens of Billings.

Thank you for your kind attention.

  
Steve Repac  
1533 Clark Ave.  
Billings, MT 59102

  
Jeff Muri  
2492 Aspen Way  
Billings, MT 59106

  
Randall Swenson  
4510 Hi Line Drive  
Billings, MT 59106

March 9, 2018

Rec'd  
3/12/18

Re: City Council Initiative

Dear City Zoning Commission Members;

I have enclosed a copy of the email that I have sent to the members of the City Council. In that email I mentioned the letter I previously sent to each of you and felt I should provide you with a copy of what I sent to them.

Thank you for your time.

Respectfully,

Beth Connaghan  
4114 Julaura Ln  
Billings, MT

March 9, 2018

Dear City Council Members,

I am writing because I see that you have approved an initiative to evaluate adding gymnastic facilities to property zoned Residential Professional. If I recall the discussion around denying Zone Change 962 the question was asked how is a gymnastic facility different from a dance or martial arts studio. This is what makes it different.

Dance and martial arts studios, which are included in Residential Professional zoned properties, do not require the types of apparatus or space needed for gymnastics. Therefore, the space requirements to accommodate dance and martial arts are significantly smaller both in footprint and height. Artistic Gymnastics requires balance beams, uneven bars, vault, high bar, still rings, pommel horse, flooring for floor exercise and trampoline. A competition trampoline is 5.05 m (16.57 feet) long, 2.91 m (9.55 feet) wide and 1.155 m (3.79 feet) high. **Gymnasts can reach 30 ft as they do flips and twists.** This of course requires significant indoor height which means the building height must be at least an equivalent two-story building.

The Billings City Code identifies Residential Professional as “zone intended to accommodate limited commercial and professional offices as would be compatible with adjoining residential districts and consistent with the objectives of the comprehensive plan”. The key word in this definition is offices. Clearly a gymnastic facility is not an office. The definition also states “compatible with adjoining residential districts”. As you know from the zone change the apartments directly across the street from this property are single story, our townhomes are single story, the doctor buildings are single story and the little strip mall on Ave C is single story.

The type of structure needed to accommodate a gymnastic facility is basically a gymnasium. Granite Fitness, BAC, Plaza Fitness and of course the current gymnastic facility are examples. If you allow gymnastic facilities are fitness clubs like those mentioned next to show up on RP zoned property?

Making this change would change all RP zoned property in the city. There is no benefit to the city in making this change. The proposed owner stated herself at our neighborhood meeting that she cannot afford a commercial zoned property. Why is the council so concerned about allowing this one citizens' interest come to fruition over the wellbeing of the neighborhood that will be negatively affected?

I am asking the Zoning Commission when evaluating the council's request to physically visit the current Billings gymnastic facility and several dance and martial arts studios. I encourage the councilmembers to do the same. Seeing the differences in the facilities allows fuller understanding of those differences.

Thank you for your time in reading and hopefully considering the points I bring forth in this letter.

Respectfully,

Beth Connaghan  
4114 Julaura Ln  
Billings, MT 59106

March 4, 2018

Received  
3/7/18

Dear City Zoning Commissioners,

The Billings City Council has approved an initiative to add gymnastic facilities on Residential Professional zoned property. Currently a gymnastic facility must be located on property zoned at minimum as Community Commercial.

I do not know your procedure when considering a change to the type of business allowed within a specific zone type. I am confident that you consider these changes carefully keeping in mind that they do not affect only one property but all properties with that zone class within the city. With that in mind, I ask that if a physical visit is not part of the process, that the Zoning Commission members physically visit the existing gymnastic facility as well as dance and martial arts studios prior to making a recommendation to council. I believe the request from council is based upon the belief that dance and martial arts facilities requirements are no different than those of a gymnastic facility. This is a misconception.

Dance and martial arts studios, which are included in Residential Professional zoned properties, do not require the types of apparatus needed for gymnastics. Therefore, the space requirements to accommodate dance and martial arts are significantly smaller both in footprint and height than a gymnastic facility. Artistic Gymnastics require balance beams, uneven bars, vault, high bar, still rings, pommel horse, flooring for floor exercise and trampoline. A competition trampoline is 5.05 m (16.57 feet) long, 2.91 m (9.55 feet) wide and 1.155 m (3.79 feet) high. Gymnasts can reach 30 ft as they do flips and twists. This of course requires significant indoor height which means the building height must be at least an equivalent two-story building if not more.

I do not believe the type of facility needed for a gymnastic facility, basically a gymnasium type building, would be consistent with a Residential Professional zone classification. Granite Fitness, BAC and Plaza Fitness facilities for example match the type of facility needed more closely than do dance or martial arts facilities.

I believe the Zoning Commission has been asked to specifically look at this change because Zone Change 962 (change from Residential Professional to Community Commercial) was requested by a party wanting to construct a gymnastic facility on the property involved. City Council followed your recommendation and denied the zone change. Now they are looking for a way to allow the gymnastic facility to be built on that property.

I thank you for your time and hope that the Zoning Commission finds that gymnastic facilities are correctly zoned on Community Commercial zoned property.

Thank you,

Beth Connaghan  
4114 Julaura Ln  
Billings, MT 59106

## Bartley, Robbin

---

**From:** Malena Magpie <malena@tendernest.com>  
**Sent:** Tuesday, April 3, 2018 9:54 AM  
**To:** Bartley, Robbin  
**Subject:** [POSSIBLE SPAM]  
  
**Importance:** Low

Dear Friends,

I am writing to ask a quick, but major favor. Would you please take 30 seconds to send the following message to the Billings Zoning Commission. Tomorrow (Tuesday, April 3) the commission is holding a hearing about changing the current zone requirements for gymnastics facilities from Community Commercial to Residential Professional. This would add gymnastics to the same zoning requirements as dance studios, karate studios, work-out gyms, and schools. I would very much appreciate your help with this matter. You can simply copy and paste the following message to the below email address. I need this done ASAP as the hearing is tomorrow afternoon at 4:30. (Anyone who would like to attend is welcome!)

Thank you in advance,  
Darcey Frewin

## **Bartley, Robbin**

---

**From:** Kristin Bradley <bradley.kristin@gmail.com>  
**Sent:** Tuesday, April 3, 2018 12:18 PM  
**To:** Bartley, Robbin  
**Subject:** Proposed zone change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
Kristin Bradley

**Bartley, Robbin**

---

**From:** Cassie Barton <cassie@tendernest.com>  
**Sent:** Tuesday, April 3, 2018 6:27 PM  
**To:** Bartley, Robbin  
**Subject:** Zoning

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Cassie Barton

## **Bartley, Robbin**

---

**From:** RobLoretta lowe <lowe69@msn.com>  
**Sent:** Tuesday, April 3, 2018 10:10 AM  
**To:** Bartley, Robbin  
**Subject:** Zone change for gymnastics

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Loretta Lowe

Get [Outlook for iOS](#)

**Bartley, Robbin**

---

**From:** Joe Cook <joe@lawmontana.com>  
**Sent:** Tuesday, April 3, 2018 10:42 AM  
**To:** Bartley, Robbin  
**Subject:** Zone Change

Billings Zoning Commission Members:

Please accept this email as my support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

- Joe Cook

Ragain & Cook, PC  
3936 Ave. B, Suite A-2  
Billings, MT 59102  
(406) 651-8888  
joe@lawmontana.com

**Bartley, Robbin**

---

**From:** Darcey Frewin <darceyfrewin@gmail.com>  
**Sent:** Monday, April 2, 2018 9:29 PM  
**To:** Bartley, Robbin  
**Subject:** gymnastics zone change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
Darcey Frewin

**Bartley, Robbin**

---

**From:** Curtis Frewin <cdfrewin@gmail.com>  
**Sent:** Monday, April 2, 2018 9:32 PM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics zone change

I am writing in support of the proposed zone change to allow gymnastics in areas zoned Residential Professional.

Thank you,  
Curtis Frewin

**Bartley, Robbin**

---

**From:** Bridget Roe <wmdroe@gmail.com>  
**Sent:** Monday, April 2, 2018 9:55 PM  
**To:** Bartley, Robbin  
**Subject:** Gym zoning

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Bridget Roe

**Bartley, Robbin**

---

**From:** Casey Lujan <cassiopeia104@gmail.com>  
**Sent:** Monday, April 2, 2018 9:56 PM  
**To:** Bartley, Robbin  
**Subject:** Zoning change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Casey Lujan  
820 Broadwater Avenue  
Billings

## **Bartley, Robbin**

---

**From:** Scott Worthington <siteproscott@gmail.com>  
**Sent:** Monday, April 2, 2018 9:58 PM  
**To:** Bartley, Robbin  
**Subject:** Allowing Gymnastics in Residential Professional Zone

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Scott Worthington, P.E.  
In Site Engineering, P.C.  
4118 Woodcreek Dr.  
Billings, MT 59106  
(406) 591-4355

**Bartley, Robbin**

---

**From:** brittany jacobsen <bfjacobsen@hotmail.com>  
**Sent:** Monday, April 2, 2018 10:00 PM  
**To:** Bartley, Robbin  
**Subject:** Proposed zone change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Brittany Jacobsen  
3385 Lucky Penny Lane  
Billings, MT 59106

## Bartley, Robbin

---

**From:** Nate Swenson <nate@swensonre.com>  
**Sent:** Monday, April 2, 2018 10:06 PM  
**To:** Bartley, Robbin  
**Subject:** Residential Professional change to allow gymnastics

To Whom It May Concern:

I am writing in support of the change to allow gymnastics facilities in Residential Professional zoning. I hope you will recommend this change to the city council.

Sincerely,

Nate Swenson  
Supervising Broker  
Dick Zier Brokerage

--

Nate Swenson - Broker  
Dick Zier Brokerage  
(406) 671-6158



## **Bartley, Robbin**

---

**From:** Michelle Breum <michellebreum@gmail.com>  
**Sent:** Monday, April 2, 2018 10:07 PM  
**To:** Bartley, Robbin  
**Subject:** gymnastics zoning

I'm in favor of changing the zoning requirements for gymnastics facilities to allow them in the same zones as dance studios, karate studios, public and private schools, exercise gyms and other like service.

Michelle Breum

**Bartley, Robbin**

---

**From:** Kim Kershaw <kimberly\_kershaw@hotmail.com>  
**Sent:** Monday, April 2, 2018 10:07 PM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics zoning change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Kim Kershaw

## **Bartley, Robbin**

---

**From:** Mail Alert <kameronkershaw\_42@hotmail.com>  
**Sent:** Monday, April 2, 2018 10:07 PM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics zoning change

I support the proposed zoning change for gymnastic facilities. They should be considered the same as dance studios and karate dojos.

Thanks,

Kameron Kershaw

## **Bartley, Robbin**

---

**From:** Colby Frewin <ccfrewin@gmail.com>  
**Sent:** Monday, April 2, 2018 10:17 PM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics zone change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Colby Frewin

## **Bartley, Robbin**

---

**From:** Anna Wilson <drannawilson@gmail.com>  
**Sent:** Monday, April 2, 2018 10:20 PM  
**To:** Bartley, Robbin  
**Subject:** Zone change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

## **Bartley, Robbin**

---

**From:** Kathleen Walker <kathleen.r.walker@gmail.com>  
**Sent:** Monday, April 2, 2018 10:26 PM  
**To:** Bartley, Robbin  
**Subject:** Zoning changes

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
Kathleen Walker

Sent from my iPhone

**Bartley, Robbin**

---

**From:** Sam Jacobsen <e-jac@hotmail.com>  
**Sent:** Monday, April 2, 2018 10:27 PM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics Zoning

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Eric Jacobsen

Sent from my iPhone

## **Bartley, Robbin**

---

**From:** Cathy Christensen <kamkidsne@gmail.com>  
**Sent:** Monday, April 2, 2018 10:33 PM  
**To:** Bartley, Robbin  
**Subject:** Zone change for gymnastics

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
Cathy Christensen

Sent from my iPhone

## **Bartley, Robbin**

---

**From:** Leia Bushman <brianandleia@hotmail.com>  
**Sent:** Monday, April 2, 2018 10:37 PM  
**To:** Bartley, Robbin  
**Subject:** Zoning

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
Leia Bushman

## **Bartley, Robbin**

---

**From:** SEAN M DEMARS <ssdemars@msn.com>  
**Sent:** Monday, April 2, 2018 10:39 PM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics zoning

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones. It seems most logical to treat its zoning the same as similar exercise facilities such as gyms, karate, or dance studios.

Thank you,  
Sean Demars

**Bartley, Robbin**

---

**From:** Greg Black <blacksrus123@gmail.com>  
**Sent:** Monday, April 2, 2018 11:20 PM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics

I am supporting gymnastics in residential areas

**Bartley, Robbin**

---

**From:** Christina Taylor <stinaleetaylor@hotmail.com>  
**Sent:** Monday, April 2, 2018 11:23 PM  
**To:** Bartley, Robbin  
**Subject:** Zoning

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
Christina Taylor

Sent from my iPhone

## **Bartley, Robbin**

---

**From:** Shay Headrick <shay.headrick@gmail.com>  
**Sent:** Tuesday, April 3, 2018 1:48 AM  
**To:** Bartley, Robbin  
**Subject:** Zoning change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Shay Headrick

**Bartley, Robbin**

---

**From:** Travis Bruyere <tbruyere@avitusgroup.com>  
**Sent:** Tuesday, April 3, 2018 5:35 AM  
**To:** Bartley, Robbin  
**Subject:** Zone change

Hello,

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Travis Bruyere  
Executive Vice President of Business Development, Avitus Group Companies  
[tbruyere@avitusgroup.com](mailto:tbruyere@avitusgroup.com)  
(406) 255-7470

## Bartley, Robbin

---

**From:** Stewart R. Kirkpatrick <skirkpatrick@crowleyfleck.com>  
**Sent:** Tuesday, April 3, 2018 6:07 AM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

**CROWLEY** | **FLECK** PLLP  
ATTORNEYS

Stewart R. Kirkpatrick  
Crowley Fleck, PLLP  
490 North 31st Street  
Suite 500  
Billings, Montana 59101

[skirkpatrick@crowleyfleck.com](mailto:skirkpatrick@crowleyfleck.com)  
406-255-7289 Direct Dial  
406-252-3181 Fax  
406-672-0814 Cell

NOTICE: THIS ELECTRONIC MAIL TRANSMISSION MAY CONSTITUTE AN ATTORNEY-CLIENT COMMUNICATION THAT IS PRIVILEGED AT LAW. IT IS NOT INTENDED FOR TRANSMISSION TO, OR RECEIPT BY, ANY UNAUTHORIZED PERSONS. IF YOU HAVE RECEIVED THIS ELECTRONIC MAIL TRANSMISSION IN ERROR, PLEASE DELETE IT FROM YOUR SYSTEM WITHOUT COPYING IT, AND NOTIFY THE SENDER BY REPLY E-MAIL OR BY CALLING CROWLEY FLECK PLLP AT 406-252-3441, SO THAT OUR ADDRESS RECORD CAN BE CORRECTED.

This email has been scanned for email related threats and delivered safely by Mimecast. For more information please visit <http://www.mimecast.com>

## **Bartley, Robbin**

---

**From:** Kyle Wassmer <thewazzam@hotmail.com>  
**Sent:** Tuesday, April 3, 2018 6:38 AM  
**To:** Bartley, Robbin  
**Subject:** zone change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
kyle wassmer

## **Bartley, Robbin**

---

**From:** ERICA JONATHAN BAKER <ejbaker2004@msn.com>  
**Sent:** Tuesday, April 3, 2018 7:25 AM  
**To:** Bartley, Robbin  
**Subject:** Proposed zone change for Gymnastics

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
Erica Baker

Sent from my iPhone

**Bartley, Robbin**

---

**From:** B E GRUMMETT <jsaves\_7@msn.com>  
**Sent:** Tuesday, April 3, 2018 7:41 AM  
**To:** Bartley, Robbin  
**Subject:** Zone change

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
Erin Grummett

Sent from my iPhone

**Bartley, Robbin**

---

**From:** nine4fun@bresnan.net  
**Sent:** Tuesday, April 3, 2018 7:56 AM  
**To:** Bartley, Robbin  
**Subject:** Zone changes

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you.

Danielle Williams

## **Bartley, Robbin**

---

**From:** Margaret Hammond <mawham@gmail.com>  
**Sent:** Tuesday, April 3, 2018 8:03 AM  
**To:** Bartley, Robbin  
**Subject:** Zoning for gymnastics

I am in support of the proposed zone change to allow gymnastics facilities to be in the same zone as karate studios, dance studios, private and public schools and exercise gyms. It seems like a natural inclusion as all the above mentioned facilities are for the betterment of individuals.

Sincerely,  
Margaret Hammond, RDN

## **Bartley, Robbin**

---

**From:** Ed Walker <edward.a.walker@gmail.com>  
**Sent:** Tuesday, April 3, 2018 8:06 AM  
**To:** Bartley, Robbin  
**Subject:** Proposed Zoning Change for Gymnastics Studios

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,  
Ed Walker  
4221 Rimrock Rd.  
Billings, MT

Sent from [Mail](#) for Windows 10

**Bartley, Robbin**

---

**From:** Mike Buhman <buhmike@gmail.com>  
**Sent:** Tuesday, April 3, 2018 8:19 AM  
**To:** Bartley, Robbin  
**Subject:** City Zone Change 964

Robbin,

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones. Thank you.

Mike Buhman

**Bartley, Robbin**

---

**From:** Candace Frewin <candyfrewin@hotmail.com>  
**Sent:** Tuesday, April 3, 2018 8:36 AM  
**To:** Bartley, Robbin  
**Subject:** Zoning change

I am writing in support of the proposed changes for gymnastics to be allowed in Residential Professional.

Thank you for your consideration,

Candace Frewin  
3295 Banff Ave  
Billings, MT 59102

**Bartley, Robbin**

---

**From:** Nate & Heather Swenson <nhsvenson@gmail.com>  
**Sent:** Tuesday, April 3, 2018 8:40 AM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Heather Swenson  
4243 Creekwood Drive

## **Bartley, Robbin**

---

**From:** John Mangus <jmangus@casnow.com>  
**Sent:** Tuesday, April 3, 2018 8:54 AM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics Zoning Change

Ms. Bartley,

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Regards,

John Mangus  
Billings, MT  
[jmangus@casnow.com](mailto:jmangus@casnow.com)  
406-698-3770 (mobile)

**Bartley, Robbin**

---

**From:** Michelle Vander Esch <michelle.vanderesch@gmail.com>  
**Sent:** Tuesday, April 3, 2018 9:01 AM  
**To:** Bartley, Robbin

I am writing in support of the proposed zone change for gymnastics to be allowed in Residential Professional zones.

Thank you,

Michelle Vander Esch

## Bartley, Robbin

---

**From:** Chris Lorash <clorash@altanafcu.org>  
**Sent:** Tuesday, April 3, 2018 9:06 AM  
**To:** Bartley, Robbin  
**Subject:** Gymnastics Zoning Changes

Good Morning,

I became aware of a zoning change coming before the zoning board today. As a parent, I strongly endorse and support the proposed zone change for gymnastics to be allowed in Residential Professional zones.

This will make a huge difference in where these businesses can be located. This really is a neighborhood business and should be allowed to be nearer to locations where small children are.

Thank you for your consideration.



**Chris Lorash | Mortgage Loan Originator**

NMLS 1497875

Altana Federal Credit Union

3212 Central Ave | Billings, MT 59102

p 406.651.2343 | f 406.651.2359 | [clorash@altanafcu.org](mailto:clorash@altanafcu.org)

[Send me a secure message](#)

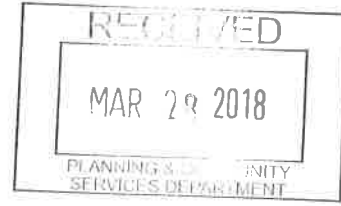


Ask for **KASASA**

This email may contain confidential information and is intended only for the individual it was sent to. If you are not the named email addressee, you are not to disseminate, distribute nor copy this email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system.

March 23, 2018

Donna Riley  
1607 41<sup>st</sup> Street West  
Billings, MT 59106



Planning Division  
Planning & Community Services Department  
2825 3<sup>rd</sup> Avenue North, 4<sup>th</sup> Floor  
Billings, MT 59101

Dear Zoning Commission of the City of Billings:

I am writing in regards to the proposed **City Zone Change 964 – Council Initiated text amendment – Gymnastics Instruction in RP zones**. I am led to believe this proposed change is in part related the denial of City Zone Change 962 – 4046 Avenue C – A zone change request from Residential Professional (RP) to Community Commercial (CC) on Lot 4A, Block 2, Goodman Subdivision, 4th Filing Amended a 1.54-acre parcel of land as indicated in the City Zoning Commission Minutes December 5, 2017-DRAFT. The City Council later denied the same request to change the zoning of the lot from RP to CC during their January 8, 2018 meeting. A gymnastics facility was, in fact, the proposed construction on the above noted lot.

It appears that now the request is to change the text of RP zoning to allow for gymnastic instruction facilities within that classification. My fear is that this is an isolated request for the betterment of one business entity as related to one particular piece of land. However, this change request would affect the RP zoning throughout the entire City of Billings. A change of this nature should not be made without great consideration to the overall impact it may have.

First, we should examine the definition of Residential Professional according to the Billings City Zoning Code. Residential Professional (RP) is a zone intended to accommodate limited commercial and professional offices as would be compatible with adjoining residential districts and consistent with the objectives of the comprehensive plan.

Second, we should break down that definition to really determine if a gymnastics training facility fits into our definition of Residential Professional. It clearly does not satisfy the “professional office” portion of the definition, but could it be considered “limited commercial”? It seems like “limited commercial” is somewhat subject to interpretation, so maybe we analyze the nature of a gymnastics facility and compare it to various existing businesses located in RP zoned areas in Billings.

We have a great example of a newer gymnastics training facility right here in Billings, the Billings Gymnastics School! It happens to be located at 2449 Enterprise Avenue on a lot zoned Controlled Industrial (CI). It is a large metal building that looks very commercial in nature and is surrounded by other similar looking structures. I also did a simple online search and looked at other gymnastics facilities around the country. My findings was that they too tend to have a very industrial or warehouse-style appearance. The structures must have an ample expanse for the vault run, open spans with careful placement of support beams, higher ceilings to accommodate the use of the bars, some even have pits dug into the ground, and a viewing mezzanine. The proposed gymnastics training facility has all of these features and it does have a more industrial, warehouse appearance being a metal building.

The gymnastics buildings look very similar to some of our local fitness centers such as Granite Fitness, Yellowstone Fitness, or the Billings Athletic Club which are all located in commercial areas with ample off-street parking.

In comparison, I looked at various lots zoned RP in the Billings area that border residential neighborhoods. My findings are that most appear to be more professional, business-focused buildings. The construction appears more upscale in nature with wood, brick, or stucco-type siding materials. While the size of the buildings does vary, I see no structures that seems like they would belong in an industrial park. These all have a very different appearance than the proposed gymnastics facility which leads me to believe it cannot be classified as "light industrial".

Just a few examples:

2370 Avenue C – Rose Park Professional Building  
1643 24<sup>th</sup> Street West – Argo Professional Center  
1111 24<sup>th</sup> Street West – Altana Federal Credit Union  
2800 Central Avenue – Central Business Park  
2526 6<sup>th</sup> Avenue N – Thomas Towe  
1 Swords Lane – Rainbow Dance School  
Various professional offices off Broadwater between 13<sup>th</sup> & 24<sup>th</sup> streets

My other concern would be future use of a building of this nature in a RP zoned area should the gymnastics business fail. They have indicated they need 460 students just to break even. An industrial building in a commercial or industrial zoned area can be repurposed for a variety of industrial-focused businesses, but repurposing in a residential neighborhood would be very limiting. I fear this building could easily become vacant and sit for years should the gymnastics business terminate its operations at the facility.

Traffic and the parking at a gymnastics facility should also be carefully considered. Needing to serve that many students pushes a tremendous amount of vehicles into a residential area that may lack proper ingress/egress traffic flow as well as adequate parking. They have already indicated at the proposed lot, they would have to utilize the parking lot of the adjacent medical facility for overflow. People will park on the streets; we will have the same situation as we do at the YMCA with people darting into the streets in front of traffic.

I think the facts of my research support that a Gymnastics Training Facility by its very nature does not belong in a Residential Professional zoned area in Billings. In addition, there seems to be other lots zoned as Commercial, Community Commercial, Commercial Industrial, or Light Industrial that are in close proximity to 4046 Avenue C that are for sale and appear to be better suited for this type of business. As a matter of fact, the Sylvan Nursery property located directly to the east of this lot at 1720 Shiloh Road is zoned Community Commercial and is for sale.

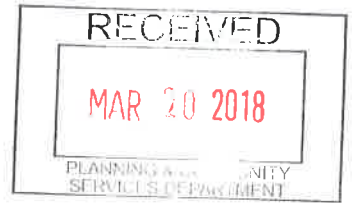
To revise the zoning text in this instance is a mistake. In summary, the building and use does not fit into Residential Professional and there is adjacent land available for sale on which the building would align with current zoning. Making this change for the betterment of one entity hardly seems to fit into several of your 10 criteria for zoning changes - #8 & #10 specifically. If this change is allowed, what other change requests will be brought forward across all of our zoning classifications?

I respectfully request you deny **City Zone Change 964 – Council Initiated text amendment – Gymnastics Instruction in RP zones.**

Sincerely,



Donna Riley



## 10 Criteria to be Used for Review of Zone Changes

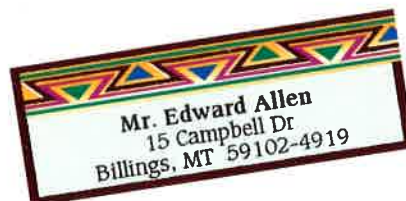
In making its recommendation to the city council for an amendment to the official map or text of this chapter, the city zoning commission shall consider, among other things, the following:

- (1) Whether the new zoning is designed in accordance with the growth policy;
- (2) Whether the new zoning is designed to secure from fire and other dangers;
- (3) Whether the new zoning will promote public health, public safety and general welfare;
- (4) Whether the new zoning will facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements;
- (5) Whether the new zoning will provide adequate light and air;
- (6) Whether the new zoning will effect motorized and nonmotorised transportation;
- (7) Whether the new zoning will promote compatible urban growth;
- (8) Whether the new zoning considers the character of the district and the peculiar suitability of the property for particular uses;
- (9) Whether the new zoning will conserve the value of buildings; and
- (10) Whether the new zoning will encourage the most appropriate use of land throughout the City of Billings.

CHNT

Please consider speed bumps on  
Central Ave to 24<sup>th</sup>

Ed Allen





**PLANNING DIVISION**  
"SERVING BILLINGS, BROADVIEW AND YELLOWSTONE COUNTY"  
**PLANNING & COMMUNITY SERVICES DEPARTMENT**  
2825 3<sup>RD</sup> AVENUE NORTH, 4<sup>TH</sup> FLOOR  
BILLINGS, MONTANA 59101  
PHONE: (406)247-8676 FAX: (406) 657-8327



March 16 2018

CITY Zone Change 964

Dear **Residential Professional (RP) Property Owners and Neighbors of this Zoning District:**

This is to inform you of the following amendment to the regulations for the City of Billings has been initiated by the City Council:

**City Zone Change 964 – Council Initiated text amendment – Gymnastics Instruction in RP zones** – A zone change to Section 27-306 – Commercial and Industrial Uses – to allow Gymnastics Instruction in all Residential Professional (RP) zones. The City Council initiated the amendment on February 26, 2018.

The **Zoning Commission of the City of Billings, Montana** will hold a public hearing on **Tuesday, April 3, 2018, at 4:30 p.m. in the City Conference Room, 1<sup>st</sup> Floor, Miller Building, 2825 3<sup>rd</sup> Avenue North**

The Zoning Commission will forward a recommendation on the text amendment to the City Council.

The **City Council** has designated **Monday, April 23, 2018, at 6:30 p.m. in the City Council Chambers** as the time and place to hear testimony for or against the zone change.

Before taking any action on an application for a **zone change**, the City Council shall first consider the findings and recommendations of the Zoning Commission. In no case shall the City Council approve a zone change other than the one advertised. The City Council shall take one of the following actions on the zone change: 1) approve the amendment; 2) deny the amendment; 3) withdraw the amendment; or 4) delay the amendment for a period not to exceed thirty (30) days.

The Zoning Commissions and the City Council will hear all persons wishing to speak relative to the proposed zone change. Testimony regarding the above mentioned items may also be submitted in writing to the Planning Division, 2825 3<sup>rd</sup> Avenue North, 4<sup>th</sup> Floor, Miller Building, Billings, MT 59101 (247-8676), the Mayor and City Council, P.O. Box 1178, Billings, MT 59103.

Additional information on this amendment is available in the Planning and Community Services Office. Public hearings are accessible to individuals with physical disabilities. Special arrangements for participation in the public hearings by individuals with hearing, speech, or vision impairment may be made upon request at least three days prior to the hearing. Please notify Tammy Deines, Planning Clerk, at 247-8610 or e-mail at [deinest@ci.billings.mt.us](mailto:deinest@ci.billings.mt.us)

Sincerely, **Staff of the City/County Planning Department**

**From:** WILLIAM G ENRIGHT  
**To:** ,Mayor & Council  
**Cc:** Phil Cox; Donna Riley  
**Subject:** Changes to Zoning Regulations  
**Date:** Thursday, March 22, 2018 2:10:51 PM

---

Honorable Mayor and Council Members:

I am writing to protest the pending change to allow gymnastic facilities or centers in areas previously zoned as to prevent these facilities.

I know the Council debated this issue when a Zone change was proposed for 41st and Ave C.

I must say we are not against children or their education, but the location of this proposed facility will adversely affect our property values and have a dramatic affect on transportation into/out of our area on Ave C. I ask each and every one of you to drive down Ave C.

west of Shiloh between 11 and 2. Subway's traffic alone narrows this street substantially during these hours. Even though the proposed gymnastic facility says they will have "adequate parking" for students entering or leaving facility we all know parents will park along the street further congest access. This has to be a safety concern. We must also question the joint parking agreement with Fuller Family Medicine.

Ave. C. was never designed or envisioned to handle the traffic this facility will generate. If the Zoning rule is charged, Planning and the Zoning Commission must consider the affects on traffic generation, not just on a consultant's report from a big name firm from Bozeman that has probably never seen the site.

Finally, most of us in the Goodman Subdivision bought our homes that cost over \$300,000 to retire in a quiet neighborhood. We have already seen the row of Happy Homes apartments go up. A gymnastics facility just doesn't fit with what we were told about this area when we bought our homes.

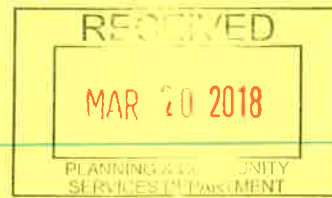
Enough is enough.

Respectively,

Bill Enright  
(C) 406-860-0803

Sent from my iPad

Planning Division  
re: City Zone Change 964



Greetings,

I live in the first block <sup>of Clark Ave.</sup> across from Moss Mansion and the parking is crowded; students from Central, people who work in the building at Division and Clark intersection, employees of the Moss Mansion along with occasional super-crowding from events. When you factor in those of us who live here, there isn't enough parking. My driveway is frequently blocked by people who look at the yellow curb paint and then decide that they need to park and expect that I ought to be able to maneuver around them; I can't.

To add more business in my residential neighborhood would be an enormous parking burden. We already have the 'swimming lessons' business in the 200 block of Clark and they leave no place for residents to park. They must be in the RP Zone and it's awful already.

I don't want to change the zone at all. I'm afraid it will hurt our neighborhood and affect property values.

This morning, I filled 2 sacks of refuse and trash along the curbs and sidewalks. Most days I can fill one sack along my block. These people live somewhere else but leave their trash here as in, "That coffee cup fell out of my car and goodbye!"

I vote NO to the amendment CITY ZONE CHANGE 964 - RP zone.

Thank You for your consideration, Sincerely,

Elizabeth Dada Malmstrom

Elizabeth Dada Malmstrom  
25 CLARK AVE. - BILLINGS, MT 59101



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
Lake Elmo Professional Center	1540 Lake Elmo Dr	47045	Dentist/Counsler/Hair Salon/Optometrists	18%	8468	Collector



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
Farmers Insurance	503 Wicks Ln	15638	Insurance/Accountants	14%	2189	Principal Arterial



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
Towe, Ball, Mackey, Sommerfeld & Turner Law Firm	2525 6th Ave N	10500	Legal	32%	3360	Principal Arterial



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
VA	2345 King Ave	91994	Medical	15%	13799	Principal Arterial



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
Solar Plaza	2108 - 2116 Broadwater	31905	Mixed office use	24%	7657	Principal Arterial



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
ARC 3 Corporation	11 E Airport Rd	66428	Home Security	8%	5314	Principal Arterial



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
Britannia Plaza	3307 Grand Ave	41028	Medical	12%	4923	Principal Arterial



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
Eye Physicans & Surgeons	1221 N 26th St	24500	Medical	29%	7105	Local



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
kid kountry	125 25th St W	43937	Child Care Development	12%	5272	Local



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
1127 Alderson LLC	1127 Alderson Ave	39793	Communications/Medical	41%	16315	Local



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
Studio 38	1 Swords Lane	15594	Dance Studio	25%	3899	Local



<i>Business</i>	<i>Address</i>	<i>Parcel Size Sq. Ft.</i>	<i>Business Type</i>	<i>Building/lot Coverage</i>	<i>Building Size Sq. Ft.</i>	<i>Road type</i>
Silver Leaf Center	2125 8th Ave N	6800	Mental Health	42%	2856	Local

**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Public Hearing for Ward Ordinance First Reading - Annexation 18-01

**PRESENTED BY:** Monica Plecker

**Department:** Planning & Community Services

**Presentation:** No

**PROBLEM/ISSUE STATEMENT**

City election ward boundaries must be adjusted to conform to city limit amendments resulting from annexation of property into the City. The City Council approved the annexation of property owned by Billings Opportunities, LLC (Annexation #18-01) on May 14, 2018. The subject property is 42.035 gross acres and described as Zimmerman Home Place Subdivision, First Filing, Lot 1, Block 4 and Lot 1, Block 5. The property is located west of Zimmerman Trail and north of Grand Avenue. This annexation requires a change in the boundaries of Ward V. Two readings are required for this action. The first reading of the ordinance is scheduled for May 29, 2018 along with a public hearing, and the second reading is scheduled for June 11.

**ALTERNATIVES ANALYZED**

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

- Approving the ordinance will modify the boundaries of Ward V to include the property owned by Billings Opportunities, LLC.
- Not approving the ordinance will not modify the boundaries of Ward V and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

**FINANCIAL IMPACT**

There is no budget/financial impact from this action.

**RECOMMENDATION**

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

**APPROVED BY CITY ADMINISTRATOR**

**Attachments**

Ordinance

**ORDINANCE NO. 18-\_\_\_\_\_**

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

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

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

Tracts of land situated in the SW 1/4 of Section 34, T.1N., R.25E., and the NE 1/4 of Section 2, T.1S., R.25E., P..M.M., Yellowstone County, Montana, more particularly described as:

Zimmerman Home Place Subdivision, First Filing, Lot 1, Block 4, and Lot 1, Block 5 Recorded April 17, 2017, under Document No. 3811344, on file and of record in the Records of Yellowstone County;

Including all adjacent right-of-way of Grand Avenue, Green Valley Drive, Avenue D and Avenue E;

Containing 42.035 gross and 34.675 net acres more or less.

(# 18-01) See Exhibit "A" Attached

2. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the ward, the streets, avenues and alleys by name and the ward by number, to the election administrator not more than ten (10) days after the effective date of this ordinance.

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

PASSED by the City Council on the first reading this 29<sup>th</sup> day of May, 2018.

PASSED by the City Council on the second reading this 11<sup>th</sup> day of June, 2018.

THE CITY OF BILLINGS:

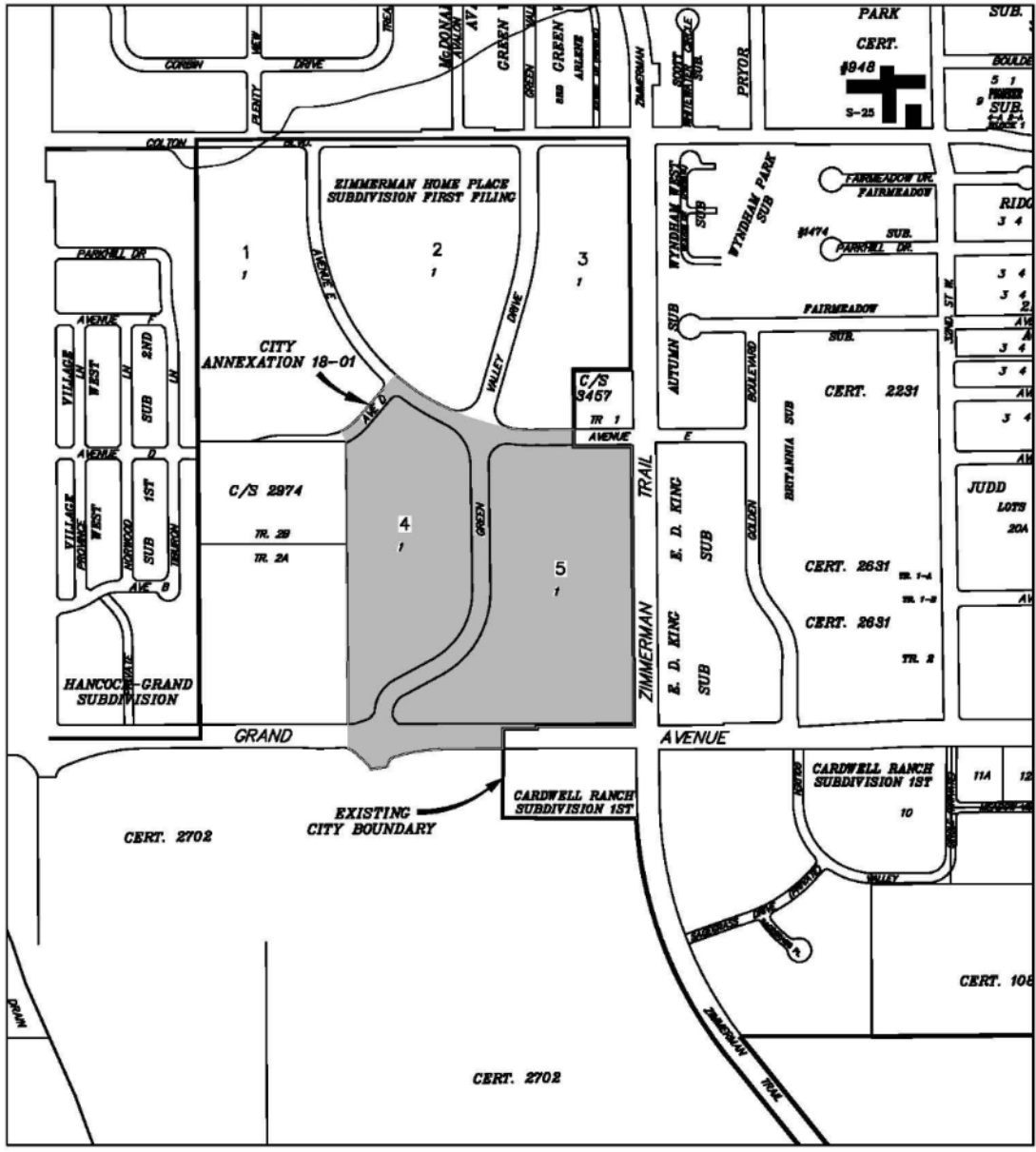
\_\_\_\_\_  
William A. Cole, MAYOR

ATTEST:

BY: \_\_\_\_\_  
Denise Bohlman, CITY CLERK

(AN 18-01)

# EXHIBIT "A"



**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Public Hearing for Ward Ordinance First Reading - Annexation 18-02

**PRESENTED BY:** Monica Plecker

**Department:** Planning & Community Services

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

City election ward boundaries must be adjusted to conform to city limit amendments resulting from annexation of property into the City. The City Council approved the annexation of property owned by Ricky Savage (Annexation #18-02) on May 14, 2018. The subject property is 6,250 sq. ft. and described as Straw Subdivision, Lots 19 & 20, Block 2. The property is located east of Jackson Street and south of Orrel Street on the South Side of Billings. This annexation requires a change in the boundaries of Ward I. Two readings are required for this action. The first reading of the ordinance is scheduled for May 29, 2018 along with a public hearing, and the second reading is scheduled for June 11.

**ALTERNATIVES ANALYZED**

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

- Approving the ordinance will modify the boundaries of Ward I to include the property owned by Ricky Savage.
- Not approving the ordinance will not modify the boundaries of Ward I and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

**FINANCIAL IMPACT**

There is no budget/financial impact from this action.

**RECOMMENDATION**

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

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

Ordinance

---

**ORDINANCE NO. 18-\_\_\_\_\_**

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

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

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

Tracts of land situated in the NW 1/4 of Section 10, T.1S., R.26E., P..M.M., Yellowstone County, Montana, more particularly described as:

Straw Subdivision, Lots 19 and 20, Block 2, Recorded April 26, 1955, under Document No. 542013, on file and of record in the Records of Yellowstone County;

Containing 6,250 gross and net square feet.

(# 18-02) See Exhibit "A" Attached

2. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the ward, the streets, avenues and alleys by name and the ward by number, to the election administrator not more than ten (10) days after the effective date of this ordinance.
3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 29<sup>th</sup> day of May, 2018.

PASSED by the City Council on the second reading this 11<sup>th</sup> day of June, 2018.

THE CITY OF BILLINGS:

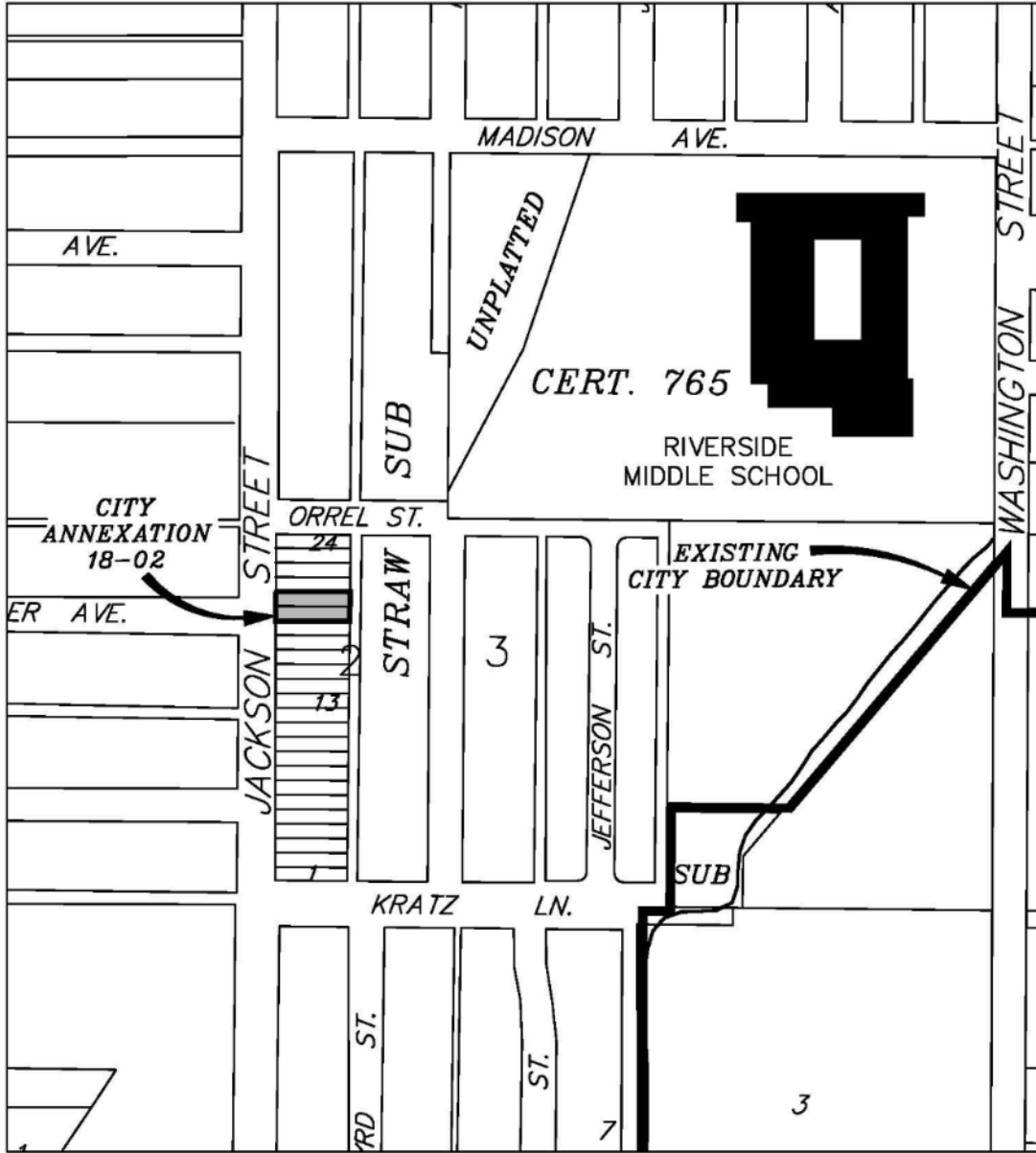
\_\_\_\_\_  
William A. Cole, MAYOR

ATTEST:

BY: \_\_\_\_\_  
Denise Bohlman, CITY CLERK

(AN 18-02)

# EXHIBIT "A"



**Regular City Council Meeting**

**Meeting Date:** 05/29/2018

**TITLE:** Public Hearing for Ward Ordinance First Reading - Annexation 18-03

**PRESENTED BY:** Monica Plecker

**Department:** Planning & Community Services

**Presentation:** No

---

**PROBLEM/ISSUE STATEMENT**

City election ward boundaries must be adjusted to conform to city limit amendments resulting from annexation of property into the City. The City Council approved the annexation of property owned by William and Kathy Baumann (Annexation #18-03) on May 14, 2018. The subject property is 8.733 acres and is described as Tract 3 of Certificate of Survey No. 2866 and that portion of unplatted land being described as the N1/2,S1/2,N1/2,SE1/4,NW1/4 of Section 22, T.1N., R.26E., P.M.M., Yellowstone County. The property is located east of Lake Elmo Drive and south of Unita Park Drive in the Billings Heights. This annexation requires a change in the boundaries of Ward II. Two readings are required for this action. The first reading of the ordinance is scheduled for May 29, 2018 along with a public hearing, and the second reading is scheduled for June 11.

**ALTERNATIVES ANALYZED**

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

- Approving the ordinance will modify the boundaries of Ward II to include the property owned by William and Kathy Baumann.
- Not approving the ordinance will not modify the boundaries of Ward II and create a problem where property inside the City Limits is not within one of the City Ward Boundaries.

**FINANCIAL IMPACT**

There is no budget/financial impact from this action.

**RECOMMENDATION**

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

**APPROVED BY CITY ADMINISTRATOR**

---

**Attachments**

Ordinance

---

**ORDINANCE NO. 18-\_\_\_\_\_**

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

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

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

Tracts of land situated in the NW 1/4 of Section 22, T.1N., R.26E., P..M.M.,  
Yellowstone County, Montana, more particularly described as:

Tract 3 of Certificate of Survey No. 2866, Recorded November 29, 1995, under  
Document No. 1808239, on file and of record in the Records of Yellowstone  
County;

That portion of unplatted land being described as the N1/2,S1/2,N1/2,SE1/4,NW1/4  
of said Section 22, T.1N., R.26E., P..M.M., Yellowstone County;

Containing 8.733 gross and net acres more or less.

(# 18-03) See Exhibit "A" Attached

2. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the ward, the streets, avenues and alleys by name and the ward by number, to the election administrator not more than ten (10) days after the effective date of this ordinance.
3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 29<sup>th</sup> day of May, 2018.

PASSED by the City Council on the second reading this 11<sup>th</sup> day of June, 2018.

THE CITY OF BILLINGS:

\_\_\_\_\_  
William A. Cole, MAYOR

ATTEST:

BY: \_\_\_\_\_  
Denise Bohlman, CITY CLERK

(AN 18-03)

