

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

August 13, 2018

6:30 P.M.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Ewalt

ROLL CALL: Councilmembers present on roll call were:

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

MINUTES: July 23, 2018

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - BRUCE MCCANDLESS

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

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

A. Mayor Cole recommends that the City Council confirm the appointments:

	Name	Board/Commission	Term	
			Begins	Ends
1	No Applications	Board of Appeals - Electrical Cont	08/13/18	12/31/21
2	Anne Giuliano MD	Board of Health*	08/13/18	12/31/18
3	Nicole Cromwell	Traffic Control Board*	08/13/18	12/31/19
4	John Armstrong	Traffic Control Board*	08/13/18	12/31/18
5	No Applications	Yellowstone Historic Preservation*	08/13/18	12/31/19

* 2 Unexpired term of David Wanzenried

* 3 Unexpired term of Ron Alles

* 4 Unexpired term of Pierre Jomini

* 5 Unexpired term of James Graff

B. Bid Awards:

- 1. Chemicals - Chlorine for Water Treatment Plant.** (Opened 7/24/18) Recommend DPC Industries, Inc.; \$106,300.
- 2. W.O. 18-33, 2018 Valley Gutter Construction Project.** (Opened 7/24/18) Recommend J & J Concrete, Inc.; \$85,025.

C. Amendment No. 11, Airport Long Term Parking Lot Rehabilitation, Engineering Services Contract, Morrison-Maierle; \$57,525.

D. Memorandum of Understanding (MOU) between the City of Billings and Billings Clinic for the Campus Officer Program in the amount of \$139,934 (07/01/18 - 06/30/19).

E. Water Treatment Plant Easement and Easement Modification Agreement with Northwestern Energy for natural gas pipeline.

F. Approval of the purchase of 11 vehicles from Duval Ford; 6 sedans, \$27,533 each; 3 police utility vehicles, \$31,706 each, and 2 fire utility vehicles, \$31,623.68 each; for a total cost of \$323,563.36.

G. Grant Application Request to submit National Endowment for the Arts Our Town application; \$75,000.

- H. **Resolution** relating to \$535,000 pooled Special Improvement District bonds, Series 2018 (SID 1401, SID 1403 and SID 1404); fixing the form and details and providing for the execution, delivery and security.

- I. **Final Plat Approval** of Lake Hills Subdivision, 36th Filing.

- J. **Bills and Payroll:**
 - 1. July 10, 2018

 - 2. July 11, 2018

 - 3. July 16, 2018

 - 4. July 23, 2018

 - 5. July 30, 2018

REGULAR AGENDA:

- 2. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE 968:** a zone change from Residential-7000 (R-70) to Residential Multi-Family Restricted (RMFR) on a 14,000 square foot parcel of land described as: the North 100 feet of Lot 2, Block 8, Sunnyside Subdivision 2nd Filing. Red Gate #2, Britt A. Romain, owner. Zoning Commission recommends approval and adoption of the findings of the 10 criteria. (Action: approval or disapproval of Zoning Commission recommendation.)

- 3. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward I to include recently annexed property in Annexation 18-04: an approximate 13.52 acre parcel of land located south of Interstate 90 and north of the Yellowstone River, known as Coulson Park. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

- 4. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward IV to include recently annexed property in Annexation 18-05: an approximate 347.321 acre parcel of land located south of Molt Road and northwest of Copper Ridge Subdivision, known as Phipps Park. 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: 08/13/2018

TITLE: Boards & Commissions Appointments

PRESENTED BY: Bruce McCandless, City Administrator

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

The Mayor is requesting that the City Council confirm appointments for Board and Commission positions that are vacant due to resignations and unfilled vacancies.

ALTERNATIVES ANALYZED

Council may:

- Confirm the proposed appointments; or
- Not confirm the appointments.

FINANCIAL IMPACT

The proposed action has no financial impact.

RECOMMENDATION

Mayor Cole recommends that the City Council confirm the appointments to the following boards and commissions.

	Name	Board/Commission	Term	
			Begins	Ends
1	No Applications	Board of Appeals - Electrical Cont	08/13/18	12/31/21
2	Anne Giuliano MD	Board of Health*	08/13/18	12/31/18
3	Nicole Cromwell	Traffic Control Board*	08/13/18	12/31/19
4	John Armstrong	Traffic Control Board*	08/13/18	12/31/18
5	No Applications	Yellowstone Historic Preservation*	08/13/18	12/31/19

* 2 Unexpired term of David Wanzenried

* 3 Unexpired term of Ron Alles

* 4 Unexpired term of Pierre Jomini

* 5 Unexpired term of James Graff

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 08/13/2018

TITLE: Chemicals - Chlorine for Water Plant

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The Public Works Water Treatment Facility uses chlorine in the water treatment process for the City's public water supply. The current contract for this chemical has expired and staff requested bids for a new contract. The contract will be for one year with the option of two, one-year extensions if prices for the chlorine are mutually acceptable to the City and the contractor.

ALTERNATIVES ANALYZED

City Council may:

- Approve the bid for the chlorine from DPC Industries, Inc., in the amount of \$106,300; or
- Reject all bids and not award a contract to purchase the chlorine. If the Council rejects this bid, chlorine will need to be purchased at market prices multiple times per month as the chlorine cylinders need to be replaced.

FINANCIAL IMPACT

Funding is from the Public Works Water Operations and Maintenance budget. Bids were received on July 24, 2018. Two bids were received. The bidding result are as follows:

<u>SUPPLIER</u>	<u>UNIT BID</u> \$/1-ton cylinder	<u>UNIT BID</u> \$/150-lb cylinder
DPC Industries, Inc.	\$928.00	\$225.00
Thatcher Company, Inc.	\$1,198.00	\$400.00
Univar USA, Inc.	No Bid	No Bid

Assuming the City purchases 100 one-ton cylinders and 60 150-lb cylinders per year, the total expense for chlorine would be \$106,300.

RECOMMENDATION

Staff recommends that Council accept the bid from DPC Industries, Inc. to supply the City with chlorine for one year with the option of two, one-year extensions if prices for the chlorine are mutually acceptable to the City and the contractor.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 08/13/2018

TITLE: Bid Award: W.O. 18-33; 2018 Valley Gutter Construction Project

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 18-33, 2018 Valley Gutter Construction Project, is a project to install and reconstruct valley gutters at existing stormwater trouble spots. The project was advertised on July 6th, 13th and 20th in the Yellowstone Valley News and on the City's Website. Bids were opened on July 24, 2018 and the City received two bids. J&J Concrete, Inc. was the lowest responsive bidder.

ALTERNATIVES ANALYZED

City Council may:

- Approve the construction contract with J&J Concrete, Inc. in the amount of \$85,025; or,
- Do not approve the construction contract and reject all bids. If the project is not approved, the City will continue to experience ongoing maintenance problems. Future repair costs can be minimized by completing this project.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Bid Amount
J&J Concrete, Inc.	\$85,025.00
EHC, LLC	\$123,349.00

Funding for this project will be from Storm Drain Funds budgeted in FY19.

Budget	\$150,000
Previously Encumbered	\$0
This Project	\$85,025
Remaining budget	\$64,975

RECOMMENDATION

Staff recommends that Council approve a contract with J&J Concrete, Inc. for W.O. 18-33, 2018 Valley Gutter Construction Project in the amount of \$85,025.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 08/13/2018

TITLE: Approval of Amendment 11 with Morrison-Maierle for Engineering Services for the Rehabilitation of the Airport's Long Term Parking Lot

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

Presentation: No

PROBLEM/ISSUE STATEMENT

On April 10, 2017, the City Council approved a five-year contract with Morrison-Maierle, Inc. to provide all the Airport's engineering services for project designs, surveys, development of project plans, and contract administration. The five-year term contract is amended each time a project is undertaken, and Amendment 11, for \$57,525 will provide the engineering services for the Rehabilitation of the Long Term Parking Lot.

The Airport's long term parking lot's asphalt surface has been deteriorating over the last few years, and last Winter's record snowfall exacerbated the problem. This project will remove and replace the asphalt paving where the surface has degraded into pieces, clean out the remaining cracks and fill them with an asphalt joint sealer, and re-coat the entire surface of the lot with an asphalt and sand slurry mix. The scope of work and associated engineering fees for these services have been reviewed and negotiated by staff.

ALTERNATIVES ANALYZED

City Council may:

- Approve Amendment 11 with Morrison-Maierle for engineering services associated with the Rehabilitation of the Airport's Long Term Parking Lot; or
- Decline to approve Amendment 11, delaying the project.

FINANCIAL IMPACT

The total cost of Amendment 11 with Morrison-Maierle for engineering services for the Rehabilitation of the Airport's Long Term Parking Lot is \$57,525. The project is included in the Airport's FY 2019 capital budget and funds are available in the Airport's capital account.

RECOMMENDATION

Staff recommends that the City Council approve Amendment 11 with Morrison-Maierle, for the engineering services associated with the Rehabilitation of the Airport's Long Term Parking Lot, for the amount of \$57,525.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 08/13/2018

TITLE: Memorandums of Understanding with the Billings Clinic for the Campus Officer Program

PRESENTED BY: Rich St. John, Police Chief

Department: Police

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Police Department and the Billings Clinic want to create a Campus Police Officer Program. The attached Memorandum of Understanding (MOU) makes provisions for program objectives, guidelines, financial consideration and for terminating the agreements. The MOU is for the period of July 1, 2018 to June 30, 2021. This program is a collaborative effort by certified law enforcement officers, hospital security and Clinic administration to reduce crime, drug abuse, violence, and provide a safe campus environment for public and staff. The Program also provides networking, public relations, and relationship building among the City, Police Department, and the Billings Clinic. The City Council is being asked to approve an MOU with the Billings Clinic.

ALTERNATIVES ANALYZED

Council may:

- Approve the MOU with Billings Clinic for the Campus Officer Program; or
- Not approve the MOU with the Billings Clinic for the Campus Officer Program. The effect would be no campus officer and calls for service would be handled by a beat car.

FINANCIAL IMPACT

The first year of the contract the Billings Clinic will fully fund the officer salary and benefits, a fully equipped patrol car, and one-time costs for officer equipment, making the total payment \$139,934. Year two and three of the contract the Billings Clinic will fund salary and benefits for the officer.

RECOMMENDATION

Staff recommends that the City Council approve the Memoranda of Understanding with the Billings Clinic for the Campus Officer Program.

APPROVED BY CITY ADMINISTRATOR

Attachments

MOU with Billings Clinic

MEMORANDUM OF UNDERSTANDING CAMPUS OFFICER PROGRAM

CITY OF BILLINGS POLICE DEPARTMENT BILLINGS CLINIC

This Memorandum of Understanding (MOU) is made this _____ day of _____, 2018 (“Effective Date”), by and between Billings Clinic, a Montana non-profit corporation and the City of Billings Police Department (“City” or “Billings Police Department”). We do hereby agree that it is mutually beneficial to all parties for Billings Police Officers to be assigned as Billings Clinic Officers (“BCOs”) to increase the police services focused on the Clinic’s property located in downtown Billings. The Billings Police Department recognizes and supports the need for a safe and secure health care environment.

The purpose of this document is to facilitate a clear understanding of each party’s roles, duties, and responsibilities. This MOU is intended to provide clarification of expectations, to minimize confusion, and to provide for consistency between officers, Billings Clinic administration, and city officials. The parties recognize that this MOU must be a living document to allow for program evolution and provide for variances, needs, and future changes.

PROGRAM OBJECTIVES

1. Friendly contact among the Police Department, Billings Clinic staff, patients, visitors, and guests.
2. Assistance and information-sharing concerning problems and issues affecting Billings Clinic, including its staff, patients, visitors, and guests.
3. Maintain order and prevent crime on the Billings Campus. Increase in safety and security of Campus patients staff, and visitors.
7. Effective problem solving and liaison with neighborhoods, staff, patients, and visitors.

SUMMARY OF BCO RESPONSIBILITIES

BCOs are employees of the City of Billings Police Department and are subject to the administration, supervision, and control of the City. BCOs are police officers assigned as Uniform Patrol Officers of the Operations Division of the Billings Police Department and are subject to the chain of command of the police department. BCOs are not employees

or agents of the Billings Clinic, and no employee or agent of the Billings Clinic shall be deemed an employee or agent of the City.

The BCOs' primary responsibility is to maintain law and order at the Billings Clinic campus and to insure a safe, secure, and illegal drug-free environment. As such, the BCOs maintain order through the enforcement of local, state and federal laws, recover stolen property, bring perpetrators to justice, and support a safe and lawful environment. As law enforcement officers, BCOs must comply with the federal and state constitutions, laws, and City policies and procedures. The Billings Clinic cannot be held liable or responsible for the BCO's failure to comply with these obligations.

The BCO will be responsible for carrying out his/her duties at the Billings Clinic downtown campus.

- ◆ BCO are "non-exempt" employees covered by the federal Fair Labor Standards Act and the Montana Wage and Hour laws. Wages, benefits, and other terms and conditions of employment comply with those laws, the City employment contract, and the current collective bargaining agreements between the Montana Public Employees Association-Billings Police Unit and the City.
- ◆ BCO are governed by the rules, policies, shifts, schedules, procedures and practices of the Billings Police Department and the City of Billings, under the supervision of an assigned Sergeant.
- ◆ BCO are encouraged to be a part of Billings Clinic groups and committees when requested, and to work as a team with Billings Clinic leadership.
- ◆ BCOs are encouraged to work Billings Clinic events as requested, including the Billings Clinic Classic event which occurs in August. The BCO will not be used as a replacement security officer for off-duty/special duty assignments. If security is needed at special events, the Billings Clinic is encouraged to employ its own security personnel or contract with a private security provider. All work outside of scheduled hours or at off-site locations shall be approved by the assigned Police Department Supervisor in advance and will be consistent with the federal and state wage and hour laws and the collective bargaining agreement. The cost of any overtime will be the responsibility of the City of Billings. Billings Clinic shall provide documentation to the City of Billings regarding any additional hours, if requested.
- ◆ BCOs are expected to keep the Billings Clinic liaison or designee informed about law enforcement action which occurs on Billings Clinic property. The City and Billings Clinic agree to cooperate with each other during their respective investigations. The parties agree to establish a chain of command within Billings Clinic for BCO collaboration or information sharing, depending on the nature of the issue and the time of day.

- ◆ BCOs are expected to attend all training, meetings, and appointments assigned by the Police Department. It is recognized that some of these will conflict with officer availability at the Billings Clinic campus during agreed-upon service hours. These conflicts will be minimized as much as possible, but the potential exists that such requirements will take precedence over Billings Clinic presence. The BCOs shall strive to keep the designated Billings Clinic liaison informed about such absences as appropriate on a need to know basis.
- ◆ If the BCO is absent from work, the BCO shall notify the City of Billings in accordance with its usual protocols and the Billings Clinic liaison. If during the BCO absence an incident arises that requires police involvement, the Billings Clinic shall notify the Police Department who shall provide an officer to respond to the incident. The parties will work together to address excessive absences.
- ◆ It is the intent of the parties that the BCO duty hours shall be on a mutually agreed schedule, with a goal of 24 hours a day, 7 days a week coverage once fully staffed.
- ◆ The BCOs shall coordinate closely with Billings Clinic leadership on all matters and seek guidance, permission, and advice as to any actions or activities that are not law enforcement. Billings Clinic administrative leadership has the primary responsibility for establishing and enforcing policies and procedures to establish a safe healing environment on the Billings Clinic campus. The BCO is there to assist the Principal as the Principal determines is necessary. In so doing, the BCO shall be the designee of Billings Clinic leadership in maintaining the safety of the Billings Clinic physical plant, which includes but is not limited to the building(s), ground(s), and parking lot(s). The Billings Clinic liaison will develop a system of record-keeping by which the BCO logs and shares information.
- ◆ BCOs will not be involved in issues related to patient care or employee discipline UNLESS it will prevent a disruption and/or situation that places someone at risk of imminent and serious harm. Patient care and employee discipline is a Billings Clinic responsibility, and only when the Billings Clinic liaison (or designee) and the BCO agree that BCO assistance is needed to maintain a safe and proper environment will the Billings Clinic liaison request such assistance and the BCO provide it.
- ◆ Billings Clinic shall provide training regarding Billings Clinic policies and procedures, as well as specific state and federal laws that apply to the health care environment including laws and regulations related to the privacy and security of patient healthcare information (HIPAA). The Police Department will cause its BCOs to comply with such laws.

ACCESS TO HEALTHCARE INFORMATION

The parties acknowledge that Billings Clinic is required by state and federal law, including but not limited to the Health Insurance Portability and Accountability Act ("HIPAA") and its regulations to maintain the privacy and security of the health information of its patients. The parties will enter into the Business Associate Agreement attached as Exhibit A, incorporated into this Agreement. The Business Associate Agreement covers situations in which the SRO needs identifiable patient information for purposes of this Agreement. In addition, the Billings Police Department and the City of Billings will require all BCOs to complete Billings Clinic training on HIPAA and Billings Clinic's rules and policies regarding use and disclosure of confidential patient information. The Billings Clinic policy on Disclosure to Law Enforcement in effect on the effective date is attached as Exhibit B.

INDEMNIFICATION AND INSURANCE

The Billings Clinic shall provide, at its own expense, adequate liability insurance coverage to cover the acts and omissions of Billings Clinic and its employees, agents, and representatives. The Billings Clinic shall defend, indemnify, and hold harmless the City and the BCOs from any and all claims for loss or damage to property or injury or death to persons, including costs, expenses, and reasonable attorney's fees, arising from the negligent or wrongful acts or omissions of the Billings Clinic, its employees, agents, and representatives.

The City of Billings shall provide, at its own expense, adequate liability insurance coverage to cover the acts and omissions of the City of Billings and its employees, agents, and representatives, including the BCO. The City shall defend, indemnify, and hold harmless the Billings Clinic, its agents, employees, representatives, and volunteers from any and all claims for loss or damage to property or injury or death to persons, arising from the negligent or wrongful acts or omissions of the City, its Council Members, Mayor, employees (including the BCOs), agents, or representatives.

SELECTION AND FINANCIAL CONSIDERATION

The BCOs will be selected by means of a joint selection committee composed as mutually agreed. The Selection Committee will make recommendations to the Chief of Police. While the Chief of Police will duly consider the Committee's recommendations, selection of each BCO is within the sole discretion of the Chief of Police. In return for services provided by the officer, the Billings Clinic will pay to the City of Billings the sum of seventy-four thousand one hundred seventy-three dollars (\$74,173) to cover the salary and benefits for an entry level officer for 12 months. Payment shall be made no later than three days before the start date of the officer.

Billings Clinic will provide a private office, office furnishings, telephone, and any other necessary office supplies to the BCO for his/her use in the Billings Clinic campus. The Police Department will provide to its BCOs any required police equipment, including but not limited to radios and motorized and non-motorized vehicles, to be reimbursed by Billings Clinic as described in this MOU on Exhibit C.

PROGRAM ASSESSMENT

BCOs, the Billings Clinic liaison, and the assigned Police Supervisor will meet at least twice per year to set and review the goals and objectives of the BCO. An assessment mechanism will be developed jointly that will be used to determine the effectiveness of the BCO program. The BCO program will be assessed annually, and the evaluation will be conducted jointly by the Billings Police Department and Billings Clinic. Quarterly and year end meetings will be held to determine progress and to make adjustments as needed.

The following topics, at a minimum, will be used to evaluate the program:

- ◆ Success of established goals and objectives.
- ◆ An internal survey of Billings Clinic staff, providers, and other stakeholders primarily concerning perceptions of safety and security.
- ◆ Traditional police-citizen contacts (warnings, citations, arrests, FIRs, etc.).
- ◆ Non-traditional police-citizen contacts (meetings attended, problem areas addressed, patient or family interviews, etc.).
- ◆ Surrounding neighborhood feedback and reaction to police efforts to address issues concerning the Billings Clinic campus.
- ◆ Accomplishment of tasks agreed upon as part of any work plan written in conjunction with the Billings Clinic liaison.

In addition, each officer's effectiveness in the program will be evaluated at the end of each year. Billings Clinic leadership, through the Billings Clinic liaison or designee, will provide input into the evaluation, including information regarding and supporting any dissatisfaction. This input may include a recommendation to the Chief of Police that the officer not be assigned to that Billings Clinic the following year. The Chief of Police will seriously consider the evaluation and the input of the Billings Clinic when assigning an officer to the Billings Clinic campus, and will make a good faith effort to address any concerns raised. Ultimately, however, the final decision on which officer will be assigned as a BCO and where is within the sole discretion of the Police Chief.

EFFECTIVE DATE

This Memorandum of Understanding is effective on the Effective Date listed above and shall remain in effect for a period of three (3) years unless terminated as provided herein.

TERMINATION OF AGREEMENT

Either party may terminate this agreement upon sixty (60) days written notice to the other party. If this agreement is terminated by the Billings Clinic other than for good cause, then the full balance of the amount paid for the then-current year will be retained by the City of Billings. If the agreement is terminated by the City of Billings other than for good cause, then the pro-rated balance of the amount paid will be refunded to the Billings Clinic. The pro-rated balance will be based on the total number of days left in the year for which the pre-payment has been made. Both parties will cooperate to complete any investigations and to participate in any court or disciplinary proceedings which extend beyond the termination of this agreement.

NOTICES

All requests, notices, payments, demands, authorizations, directions, consents, waivers or other documents required or permitted under this Agreement shall be in writing and shall be delivered in person to, or deposited postage prepaid and return receipt requested in the registered or certified mails of the United States, addressed to the City of Billings at:

Chief of Police
Billings Police Department
City of Billings
P. O. Box 1554
Billings, MT 59103

or to Billings Clinic at:

Billings Clinic
Attention: Legal Department
2800 10th Avenue North
PO Box 37000
Billings, MT 59107-7000

Notice is deemed given upon receipt.

MODIFICATION; ENTIRE AGREEMENT OF PARTIES EXPRESSED

This Memorandum of Understanding expresses the entire agreement of the parties. No modification of this Agreement shall be valid or binding unless the modification is in writing, dated, and signed by both parties.

Executed this ____ day of _____, 2018.

BILLINGS CLINIC

By: _____
Mitch Goplen, VP Facility Services

CITY OF BILLINGS

Attest:

City Clerk

By: _____
Mayor

Approved as to form and content:

City Attorney

EXHIBIT A

BUSINESS ASSOCIATE AGREEMENT (OMNIBUS)

This Business Associate Agreement (“Agreement”) is entered into as of the date last signed below (“Effective Date”), by and between the entity listed in the signature lines below (“Business Associate”) and Billings Clinic (“Covered Entity”), (each a “Party” and collectively, the “Parties”).

The Business Associate and Covered Entity have entered into one or more agreements or arrangements (the “Underlying Agreements”) pursuant to which Business Associate is providing services to the Covered Entity that may require the use, creation of, transmittal, storage and/or disclosure of Protected Health Information (“PHI”). Both Parties are committed to complying with the Privacy and Security Rules promulgated pursuant to the Health Insurance Portability & Accountability Act of 1996 (“HIPAA”), as amended from time to time. This Agreement sets forth the terms and conditions by which PHI created by, transmitted, stored or received by the Business Associate from or on behalf of the Covered Entity will be safeguarded in accordance with applicable law. The Parties agree as follows:

1. PERMITTED USES AND DISCLOSURES OF PHI

1.1 Services. Pursuant to the Underlying Agreement, Business Associate provides service for the Covered Entity that involve the use and disclosure of PHI. Business Associate agrees as follows:

- a. Business Associate may make any and all uses of PHI necessary to perform its obligations under the Underlying Agreement(s), provided that Business Associate may not use or disclose PHI in a manner that would violate the requirements of HIPAA if done by Covered Entity. All other uses not authorized by this Agreement or the Underlying Agreement(s) are prohibited.
- b. Business Associate shall not directly or indirectly receive remuneration in exchange for an Individual’s PHI or for making communications to Individuals, unless specifically authorized by the Underlying Agreement and the Individual.

1.2 Business Activities of the Business Associate. Unless otherwise limited herein, the Business Associate may:

- a. Use Covered Entity’s PHI if necessary for Business Associate’s proper management and administration or to carry out the legal responsibilities of the Business Associate provided that such uses are permitted under applicable state and federal laws;
- b. Disclose Covered Entity’s PHI to third parties if necessary for Business Associate’s proper management and administration or to carry out the legal responsibilities of the Business Associate, provided that: (i) the disclosures are Required by Law; or (ii) the Business Associate has received from the third party written assurances from the party to whom it will be disclosed that the recipient will hold the PHI confidential and will use or further disclose it only as Required by Law or for the purpose for which it was disclosed by Business Associate by the person, and the person agrees to immediately notify the Business Associate (and Business Associate will notify Covered Entity) of any instance of which it is aware in which the confidentiality of the information has been breached.

- 1.3 Data Aggregation. Upon request by Covered Entity and as described in the Underlying Agreement(s), Business Associate may use PHI to provide data aggregation services relating to the Health Care Operations of Covered Entity.

2. RESPONSIBILITIES OF THE PARTIES WITH RESPECT TO PHI

- 2.1 Responsibilities of the Business Associate. With regard to its use and/or disclosure of PHI, the Business Associate hereby agrees to do the following:
- a. Use and/or disclose PHI only as permitted or required by this Agreement or as Required by Law.
 - b. Report to the Covered Entity Privacy Official, in writing c/o Privacy Officer, Billings Clinic, PO Box 37000, Billings, MT 59107-7000, any use and/or disclosure of PHI that is not permitted or required by this Agreement of which Business Associate becomes aware, including the discovery (as set forth in 45 CFR 164.410) of an actual or suspected privacy or security Breach or any Security Incident, within two (2) business days of the Business Associate's discovery of such unauthorized use and/or disclosure. Such notice shall include the identification of each Individual whose Unsecured Protected Health Information has been, or is reasonably believed by the Business Associate to have been, accessed, acquired, or disclosed during such suspected Breach or Security Incident. Business Associate acknowledges and agrees that Covered Entity is responsible to make the final determination as to whether a use or disclosure was unauthorized, whether information was unsecured, or whether any such unauthorized access, acquisition, use or disclosure compromises the security or privacy of PHI. Business Associate will be solely responsible for all costs in connection with any unauthorized use or disclosure of PHI, Security Incident, Breach of Unsecured Protected Health Information, and/or a breach of this Agreement caused by Business Associate, its employees, agents, affiliates, contractors or subcontractors, including, but not limited to, providing notification of a Breach of Unsecured Protected Health Information to individuals, the media and/or the Secretary, in compliance with HIPAA.
 - c. Establish and maintain procedures for mitigating, to the greatest extent possible, any deleterious effects from any improper use and/or disclosure of PHI that the Business Associate reports to the Covered Entity and cooperate with Covered Entity in providing information related to any Security Incident, unauthorized acquisition, access, use or disclosure, or Breach of PHI.
 - d. Implement procedures to reasonably and appropriately safeguard and maintain the confidentiality, availability, and security of PHI (including all electronic PHI or "E PHI") and to prevent unauthorized use and/or disclosure of such PHI that it creates, receives, maintains, or transmits on behalf of the Covered Entity. To the extent that Business Associate is to carry out one or more of Covered Entity's obligations under Subpart E of 45 C.F.R. §164, Business Associate will comply with the requirements of Subpart E that apply to Covered Entity in the performance of such obligations.
 - e. Require all of its subcontractors and agents that receive, maintain, transmit store or otherwise use, or have access to, PHI under this Agreement to agree, in writing, to adhere to the same restrictions and conditions on the use and/or disclosure of PHI that apply to the Business Associate pursuant to this Agreement. Business Associate is not in compliance if Business Associate is aware of a subcontractor's pattern of activity or practice that constitutes a breach or violation of the subcontractor's obligations, unless Business Associate takes reasonable steps to cure or terminate the arrangement. Business Associate will not send PHI to any

subcontractor or agent that is located outside of the United States without the express written permission of Covered Entity.

- f. Make available all records, books, agreements, policies and procedures relating to the use and/or disclosure of PHI to the Secretary, in the time and manner designated by the Secretary, for purposes of the Secretary determining the Covered Entity's and the Business Associate's compliance with the Privacy & Security Rule, subject to attorney-client and other applicable legal privileges.
- g. Upon prior written request, make available during normal business hours at Business Associate's offices all records, books, agreements, policies and procedures relating to the use and/or disclosure of PHI to the Covered Entity within fourteen (14) days for purposes of enabling the Covered Entity to determine the Business Associate's compliance with the terms of this Agreement.
- h. Within five (5) days of receiving a written request from the Covered Entity, provide to the Covered Entity such information as is requested by the Covered Entity to permit the Covered Entity to respond to a request by an Individual for an accounting of the disclosures of the Individual's PHI in accordance with 45 C.F.R. §164.528.
- i. Upon termination of this Agreement, return to the Covered Entity or destroy all PHI in its possession and retain no copies (which for purposes of this Agreement shall mean destroy all backup tapes).
- j. Use and disclose only the minimum PHI necessary to perform or fulfill a specific function required or permitted under this Agreement or the Underlying Agreement.
- k. Business Associate may not use PHI for Research unless specifically permitted by Covered Entity and described in the Underlying Agreement(s).
- l. Otherwise comply with all components and parts of HIPAA that apply to Business Associates.

2.2 Responsibilities of the Covered Entity. With regard to the use and/or disclosure of PHI by the Covered Entity to the Business Associate or the use and/or disclosure of PHI by the Business Associate, the Covered Entity hereby agrees:

- a. To notify the Business Associate of any limitation(s) in its notice of privacy practices (the "Notice") that the Covered Entity provides to Individuals pursuant to 45 C.F.R. §64.520, to the extent such limitation(s) may affect Business Associate's use or disclosure of PHI.
- b. To notify the Business Associate of any changes in, or revocation of, an authorization provided to the Covered Entity by an Individual pursuant to 45 C.F.R. §164.506 or §164.508, to the extent such changes may affect Business Associate's use or disclosure of PHI.
- c. To notify the Business Associate of any restrictions on use and/or disclosure of PHI as provided for in 45 C.F.R. §164.522 agreed to by the Covered Entity, to the extent such restrictions may affect Business Associate's use or disclosure of PHI.

3. ADDITIONAL RESPONSIBILITIES OF THE PARTIES WITH RESPECT TO PHI

3.1 Responsibilities of the Business Associate with Respect to Handling of Designated Record Set. In the event that the Parties mutually agree in writing that the PHI constitutes a Designated Record Set, the Business Associate hereby agrees to do the following:

- a. At the request of, and in the time and manner designated by the Covered Entity, provide access, including an electronic copy, to the PHI to the Covered Entity or the Individual to whom such PHI relates or his or her authorized representative in order to meet a request by such Individual under 45 C.F.R. §164.524.
- b. At the request of, and in the time and manner designated by the Covered Entity, make any amendment(s) to the PHI that the Covered Entity directs pursuant to 45 C.F.R. §164.526. Provided, however, that the Covered Entity makes the determination that the amendment(s) are necessary because the PHI that is the subject of the amendment(s) has been, or could foreseeably be, relied upon by the Business Associate or others to the detriment of the Individual who is the subject of the PHI to be amended.
- c. Business Associate agrees to document such disclosures of PHI and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with the Privacy Rule. Business Associate agrees to provide to Covered Entity or an Individual (as directed by Covered Entity), in time and manner identified by Covered Entity, information collected to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with the Privacy Rule.

3.2 Responsibilities of the Covered Entity with Respect to the Handling of the Designated Record Set. In the event that the Parties mutually agree in writing that the PHI constitutes a Designated Record Set, the Covered Entity hereby agrees to do the following:

- a. Notify the Business Associate, in writing, of any PHI that Covered Entity seeks to make available to an Individual pursuant to 45 C.F.R. §164.524 and the time, manner and form in which the Business Associate shall provide such access.
- b. Notify the Business Associate, in writing, of any amendment(s) to the PHI in the possession of the Business Associate that the Business Associate shall make and inform the Business Associate of the time, form and manner in which such amendment(s) shall be made.

4. REPRESENTATIONS AND WARRANTIES

4.1 Mutual Representations and Warranties of the Parties. Each Party represents and warrants to the other Party:

- a. that all of its employees, agents, representatives and members of its workforce, whose services may be used to fulfill obligations under this Agreement are or shall be appropriately informed of the terms of this Agreement and are under legal obligation to each Party, respectively, by contract or otherwise, sufficient to enable each Party to fully comply with all provisions of this Agreement including, without limitation, the requirement that modifications or limitations that the Covered Entity has agreed to adhere to with regards to the use and disclosure of PHI of any individual that materially affects and/or limits the uses and disclosures that are otherwise permitted under the Privacy/Security Rule will be communicated to the Business Associate, in writing, and in a timely fashion.

- b. that it will reasonably cooperate with the other Party in the performance of the mutual obligations under this Agreement.

5. TERM AND TERMINATION

- 5.1 Term. This Agreement shall become effective on the Effective Date and shall continue in effect until all obligations of the Parties have been met, unless terminated as provided in this Section 5. In addition, certain provisions and requirements of this Agreement shall survive its expiration or other termination in accordance with Section 6.3 herein.
- 5.2 Termination by the Covered Entity. As provided for under 45 C.F.R. §164.504(e)(2)(iii), the Covered Entity may terminate this Agreement in the event that Business Associate has breached a material term of this Agreement. Alternatively, the Covered Entity may choose to: (i) provide the Business Associate with thirty (30) days written notice of the existence of an alleged material breach; and (ii) afford the Business Associate an opportunity to cure said alleged material breach upon mutually agreeable terms. Nonetheless, in the event that mutually agreeable terms cannot be achieved within thirty (30) days, Business Associate must cure said breach to the satisfaction of the Covered Entity within thirty (30) days. Failure to cure in the manner set forth in this paragraph is grounds for the immediate termination of this Agreement and any Underlying Agreement(s). Nothing contained in this Section 5.2 shall be deemed to require the Covered Entity to terminate this Agreement and the Underlying Agreement(s) upon breach by Business Associate of a material term of this Agreement if termination is not feasible, and the Covered Entity shall have the right to report any such breach to the Secretary as provided for under 45 C.F.R. §164.504(e)(1)(ii).
- 5.3 Termination by Business Associate. If the Business Associate makes the determination that a material condition of performance has changed under this Agreement, or that the Covered Entity has breached a material term of this Agreement, Business Associate may provide thirty (30) days' notice of its intention to terminate this Agreement. Business Associate agrees, however, to cooperate with Covered Entity to find a mutually satisfactory resolution to the matter prior to terminating and further agrees that, notwithstanding this provision, it shall not terminate this Agreement so long as any Agreement is in effect.
- 5.4 Automatic Termination. This Agreement will automatically terminate without any further action of the Parties upon the termination or expiration of the last Underlying Agreement in effect between the Parties, provided that the provisions that survive termination will remain in effect.
- 5.5 Effect of Termination. Upon the event of termination pursuant to this Section 5, Business Associate agrees to return or destroy all PHI pursuant to 45 C.F.R. §164.504(e)(2)(ii)(I), if it is feasible to do so. Prior to doing so, the Business Associate further agrees to recover any PHI the possession of its subcontractors or agents. If it is not feasible for the Business Associate to return or destroy said PHI, the Business Associate will notify the Covered Entity in writing. Said notification shall include: (i) a statement that the Business Associate has determined that it is infeasible to return or destroy the PHI in its possession, and (ii) the specific reasons for such determination. If Covered Entity agrees that return or destruction is not feasible, Business Associate further agrees to extend any and all protections, limitations and restrictions contained in this Agreement to the Business Associate's use and/or disclosure of any PHI retained after the termination of this Agreement, and to limit any further uses and/or disclosures to the purposes that make the return or destruction of the PHI infeasible. If it is infeasible for the Business Associate to obtain from a subcontractor or agent any PHI in the possession of the subcontractor or agent, the Business Associate must provide a written explanation to the

Covered Entity and require the subcontractors and agents to agree to extend any and all protections, limitations and restrictions contained in this Agreement to the subcontractors' and/or agents' use and/or disclosure of any PHI retained after the termination of this Agreement, and to limit any further uses and/or disclosures to the purposes that make the return or destruction of the PHI infeasible.

6. **MISCELLANEOUS**

- 6.1 **Definition of Terms.** All capitalized terms used herein will have the meanings ascribed to them in the HIPAA statute and regulations, unless specifically provided otherwise in this Agreement.
- 6.2 **Survival.** The respective rights and obligations of Business Associate and Covered Entity under the provisions of Sections 2.1, 5.5, and 6 solely with respect to PHI Business Associate retains in accordance with Section 5.5 because it is not feasible to return or destroy such PHI, shall survive termination of this Agreement indefinitely. In addition, Section 3 shall survive termination of this Agreement, provided that the Covered Entity determines that the PHI being retained pursuant to Section 5.5 herein constitutes a Designated Record Set.
- 6.3 **Amendments; Waiver.** This Agreement may not be modified, nor shall any provision hereof be waived or amended, except in a writing duly signed by authorized representatives of the Parties. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy and Security Rule of HIPAA as that legislation may be amended from time to time. A waiver with respect to one event shall not be construed as continuing, or as a bar to or waiver of any right or remedy as to subsequent events.
- 6.4 **No Third Party Beneficiaries.** Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than the Parties and the respective successors or assigns of the Parties, any rights, remedies, obligations, or liabilities whatsoever.
- 6.5 **Notices.** Any notices to be given hereunder to a Party shall be made via overnight express courier with tracking to such Party's address given below the signature line. Each Party may change its address and that of its representative for notice by giving written notice of such change.
- 6.6 **Counterparts; Facsimiles.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original. Facsimile copies hereof shall be deemed to be originals.
- 6.7 **Disputes.** If any controversy, dispute or claim arises between the Parties with respect to this Business Associate Agreement, the Parties shall make good faith efforts to resolve such matters informally. In no event shall this clause effect a mutually agreed upon forum selection clause.
- 6.8 **Interpretation.** Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits Covered Entity to comply with the Privacy & Security Rule.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the first date written above.

COVERED ENTITY

Billings Clinic

BUSINESS ASSOCIATE

City of Billings

By: _____

Name:

Its:

Date: _____

Billings Clinic
PO Box 37000
Billings, MT 59107-7000
Attn: Compliance Department
Phone: 406-238-5033
Email: compliance@billingsclinic.org

By: _____

Name:

Its:

Date: _____

Address:
Chief of Police
Billings Police Department
City of Billings
P. O. Box 1554
Billings, MT 59103

Phone:

Email: _____

EXHIBIT B
POLICY ON DISCLOSURE TO LAW ENFORCEMENT

EXHIBIT C
FEE STRUCTURE

Salary and wages for entry level officer	\$74,173
Police Interceptor	\$27,946
Interior Patrol Car Equipment	\$29,848
One-time officer costs for uniforms and equipment	\$ 7,967
TOTAL:	<u>\$139,934</u>

Regular City Council Meeting

Meeting Date: 08/13/2018

TITLE: Water Treatment Plant Easement for Natural Gas Pipeline and Easement Modification Agreement

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

Since 1966, NorthWestern Energy (NWE) has held an easement for electric transmission lines along the western side of the Billings Water Treatment Plant property. NWE proposes a modification to its easement to place a single natural gas pipeline within its easement. In consideration for this easement modification, NWE has agreed to reduce the width of the original easement, and acknowledge and agree that the City reserves the right to cross the pipeline with future water lines.

Additionally, NWE has requested another easement where the pipeline crosses under the City's islands in the Yellowstone River and in the water protection area adjacent to the Billings Water Treatment Plant. NWE agrees to pay \$116,000 to the City for the estimated costs of installing protective sleeves for future water line(s) crossing the gas pipeline within the modified easement area and to pay \$20,000 for the gas pipeline running under the City's Islands and Mystic Park. This results in a total payment of \$136,000. This price is estimated by the City's Utility Systems Engineer to cover the cost of installing protective sleeves for future water lines.

ALTERNATIVES ANALYZED

City Council may:

- Approve the easement for the natural gas pipeline and the Easement Modification Agreement with NorthWestern Energy and authorize the Mayor to sign the appropriate documents; or;
- Disapprove the Easement Modification Agreement. If not approved the existing wider easement will remain in place and the easement for the pipeline under the islands will not be granted.

FINANCIAL IMPACT

NorthWestern Energy is paying the City of Billings \$136,000 for the easement. Funds will be deposited in the Water Fund.

RECOMMENDATION

Staff recommends that City Council approve the easement for the natural gas pipeline and the Easement Modification Agreement with NorthWestern Energy and authorize the Mayor to sign the appropriate documents.

APPROVED BY CITY ADMINISTRATOR

Attachments

NWE Easement Modification Agreement

After Recording, Return To:
NorthWestern Energy
Lands & Permitting Dept.
11 East Park Street
Butte, MT 59701-1711

And copy to:
City Clerk
City of Billings
P.O. Box 1178
Billings, MT 59103

EASEMENT FOR NATURAL GAS PIPELINE AND EASEMENT MODIFICATION AGREEMENT

This Easement For Natural Gas Pipeline and Easement Modification Agreement (“Agreement”), dated the ___ day of _____, 2018, is made and entered into by and between NorthWestern Corporation, d/b/a NorthWestern Energy, a Delaware corporation, of 11 East Park Street, Butte, Montana 59701-1711 (“NorthWestern”), and the City of Billings, Montana, of P.O. Box 1178, Billings, Montana 59103 (the “City”), and provides as follows:

Recitals

1. The City is the owner of certain real property, located in Yellowstone County, Montana, which is described as follows:

Tract 3 of Certificate of Survey No. 1031, which tract lies in Lot 6 of Section 2, Township 1 South, Range 26 East, Yellowstone County, Montana, according to the official Certificate of Survey thereof on file and of record in the office of the Clerk and Recorder of Yellowstone County, Montana (the “Real Property”).
2. NorthWestern is the holder of a Right of Way Easement affecting the Real Property, dated October 24, 1966 and recorded on October 25, 1966 in Book 847 at Page 708, in the records of the Clerk and Recorder of Yellowstone County, Montana (the “Electric Line Easement”).
3. The City desires that NorthWestern define the location of the Electric Line Easement so to reduce its burden on the Real Property.
4. NorthWestern desires to obtain an easement for a natural gas pipeline on the Real Property and in that regard is willing to define the location of the Electric Line Easement, all subject to the terms and conditions of this Agreement.

Agreement

Now therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, NorthWestern and the City agree as follows:

1. Grant of Pipeline Easement. The City does grant and convey to NorthWestern, its successors, assigns and apportionees, an easement forty feet (40') in width, upon which to construct, operate, maintain, replace, upgrade, and remove a natural gas transmission pipeline, communications systems, and necessary appurtenances, over, under, along and across the Real Property, in the location as depicted on Exhibits "A", "B", and "C" to this Agreement (the "Pipeline Easement"). This Pipeline Easement is granted and conveyed together with reasonable right of access to and from the Pipeline Easement over lands of the City using existing roads and trails where practicable; the right to use and keep the easement area free and clear of any and all obstructions or structures, except fences; and the right to clear and remove all timber, brush, or vegetation from the easement area that may in NorthWestern's opinion, endanger the pipeline, communications system, or necessary appurtenances. NorthWestern agrees to bury all pipelines to a depth that is sufficient to avoid any interference with the public utilities operations of the City as they exist at the time of NorthWestern's initial pipeline installation. NorthWestern further agrees to pay any and all damages to the City's waterworks and pipeline facilities thereon and thereabouts that may arise from the construction, maintenance and operation of NorthWestern's pipeline, communications system and necessary appurtenances, thereon.
2. Modification of Electric Line Easement. Solely to the extent it affects the west side of the Real Property, the City and NorthWestern hereby agree that the Electric Line Easement is defined as and reduced to one hundred thirty five feet (135') in width, in the location as depicted on Exhibit "D" to this Agreement. Except as the location and dimensions of the Electric Line easement are expressly modified by this Agreement, the terms, conditions and priority of the Electric Line Easement remain as originally written. In no event shall this Agreement affect or limit the terms of the Electric Line Easement as it affects real property other than the west side of the Real Property, or any other easement rights held by NorthWestern.
3. Reservation of Rights. In consideration for this easement, the City reserves the right to cross the pipeline within the easement area shown on Exhibit "A", "B", and "C" for the purposes of constructing, maintaining, and operating water lines; NorthWestern agrees to cooperate and work with the City to plan and make the necessary arrangements to facilitate such crossings. The City agrees to maintain a minimum of two feet (2') of ground separation between any new line(s) it installs and any installed NorthWestern pipeline(s). The City also agrees to contact NorthWestern in advance for consultation and coordination of any such work.
4. Reclamation. NorthWestern shall at its own cost and expense and within a reasonable amount of time following construction of the natural gas transmission line and any subsequent maintenance or repairs to the natural gas transmission line,

replace or repair all roads, drainage, fences, and other property damaged by the construction, maintenance or repairs to substantially the same condition as existed prior to such work.

5. Indemnification. Northwestern agrees to release, defend, indemnify and save the City, its agents, employees, successors and assigns harmless from and against any and all claims, demands, costs (including, but not limited to, reasonable attorneys' fees), expenses, damages, fines, for injury, death, loss or damage to any person, entity or property caused by the negligent or intentionally wrongful acts of NorthWestern, its contractors', and subcontractors', in the construction, operation, maintenance or repair of the natural gas transmission line, communications system, and appurtenances. This obligation shall survive termination of this Agreement.
6. Environmental Issues. NorthWestern shall not use, dispose of or release on or under the easement areas or on the City's lands adjacent thereto any substances (other than those NorthWestern has been licensed or permitted by applicable public authorities or allowed under applicable law to use on the easement areas) which are defined as "hazardous materials", "toxic substances" or "solid waste" in federal, state or local laws. Should NorthWestern cause any pollutant, hazardous material, toxic substances, contaminated waste or solid waste be accidentally released, NorthWestern shall notify the City Public Works Director immediately. NorthWestern shall be responsible for and timely pay all costs of clean-up, remediation, including, but not limited to penalties and other costs related to and arising as result of a release caused by NorthWestern. NorthWestern shall be responsible for and comply with all applicable laws and regulations as to any required permitting, licenses, and fees related thereto concerning, relating to or arising from NorthWestern. Notwithstanding the foregoing, NorthWestern shall not be liable for any existing pollutant, hazardous material, toxic substances, contaminated waste, solid waste or other conditions discovered as result of NorthWestern's use of the easement areas.
7. Modifications. This Agreement supersedes all prior discussions and agreements between the parties with respect to the subject matter hereof and contains the sole and entire agreement between the parties with respect to such subject matter. This Agreement may not be modified or terminated unless in writing signed by the party against whom the same is sought to be enforced.
8. Abandonment. If at any time after the pipeline is put into operation, NorthWestern, its successors or assigns, intentionally or voluntarily cease to operate the pipeline for a period of more than five (5) years, the easement as granted herein shall terminate and be of no further force and effect. Should NorthWestern be required to remove the abandoned pipeline by law, court order, or any federal or state regulatory authority determination, NorthWestern agrees to reimburse the City for all expenses related to such removal.
9. Controlling Law. This Agreement shall be interpreted under and governed by the laws of the State of Montana, without regard to conflict of law rules.

10. Interpretation. This Agreement has been reviewed by both parties, each of whom has had the opportunity to consult with independent counsel regarding it and has done so to the extent that such party desired. No stricter construction or interpretation of the terms hereof shall be applied against either party as the drafter hereof.
11. Severability. The invalidity or unenforceability of any provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.
12. Headings. The headings of sections and paragraphs of this Agreement are for convenience of reference only and are not intended to restrict, affect or be of any weight in the interpretation or construction of the provisions of such sections or paragraphs.
13. Certification. The City represents that it is the sole owner of the Real Property and has the right to enter into this Agreement. NorthWestern represents that it is the holder of the Easement and has the right to enter into and perform this Agreement. Further, the individuals signing for the parties each hereby represent that they are duly authorized and empowered to execute this Agreement on behalf of the party for whom each signs and that, once signed, this will be binding on the parties hereto.
14. Assignment. The rights granted to NorthWestern in this Agreement shall not be assignable to any other entity, together or separately, in whole or in part, without the express written consent of the City, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, NorthWestern shall have the right to assign and transfer this Easement without the consent of the City to (i) any entity that controls, is controlled by, or is under common control with, NorthWestern, and (ii) to any entity that acquires substantially all of NorthWestern's transmission and distribution assets located in the state of Montana.
15. Attorneys' Fees. In the event either party finds it necessary to employ counsel in order to enforce or rescind any term or provision of this Agreement, including any proceeding in bankruptcy before any officer or judge of the U.S. Bankruptcy Court or any proceeding pertaining thereto, the prevailing party shall be entitled to recover from the other party in addition to costs and disbursements allowed by law, the prevailing party's reasonable attorneys' fees. Attorneys' fees shall include any attorneys services rendered prior to the institution of litigation or proceedings in bankruptcy and include all matters pertaining to litigation, or proceedings in bankruptcy and include all matters pertaining to litigation, or proceedings in bankruptcy as may be necessarily incurred in such proceedings and shall include an estimate of the attorneys' fees to be incurred by the prevailing party following any initial decision or judgment entered in connection with that matter.

16. Effect. The Electric Line Easement, as modified hereby, and the Natural Gas Easement shall run with the land and shall be binding on and shall inure to the benefit of the parties to this Agreement and their respective successors, assigns and permittees.

City of Billings

William A. Cole, Mayor

STATE OF MONTANA)
)ss
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2018,
by _____ known to me to be the
Mayor of the City of Billings.

NOTARY SEAL

Printed Name: _____
Notary Public for the State of Montana
Residing at: _____
My Commission Expires: _____

NorthWestern Corporation
A Delaware Corporation
d/b/a NorthWestern Energy

Printed Name

Title

STATE OF MONTANA)
)ss
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2018, by,
_____ known to me to be the
_____ for NorthWestern Corporation,
d/b/a NorthWestern Energy.

NOTARY SEAL

Printed Name: _____
Notary Public for the State of Montana
Residing at: _____
My Commission Expires: _____

Project: Warren Pipeline
Agent: Enright/Ishkanian
SAP No: 6018142-0110
QRM# _____

EXHIBIT "A"



						NorthWestern Energy		Billings Reroute 12" Pipeline Crossing City Of Billings Property	
						DRAWN	S. Gleason	DATE	1/18/17
						CHECKED		SCALE	1"=200'
						ENGINEERED		APPROVED	
DATE	BY	CK	ENG	PE	APP	REFERENCE DRAWING	DWG. NO.	DRAWING NUMBER	Exhibit A
									SHEET 1 OF 1

EXHIBIT "B"

EXHIBIT "C"

Legal Description

A strip of land across Government Lots 9 and 10 of Section 11, Township 1 South, Range 26 East, Principal Meridian, Montana, Yellowstone County, Montana, being 40 feet wide, 20 feet on each side of the following described centerline, with all bearings contained herein referenced to the Montana Coordinate System, NAD83(2011):

Commencing at Meander Corner No. 2 of Sections 2 and 11, Township 1 South, Range 26 East, being the northeast corner of Certificate of Survey No. 750, and monumented with a 2-inch iron pipe and Bureau of Land Management brass cap; thence

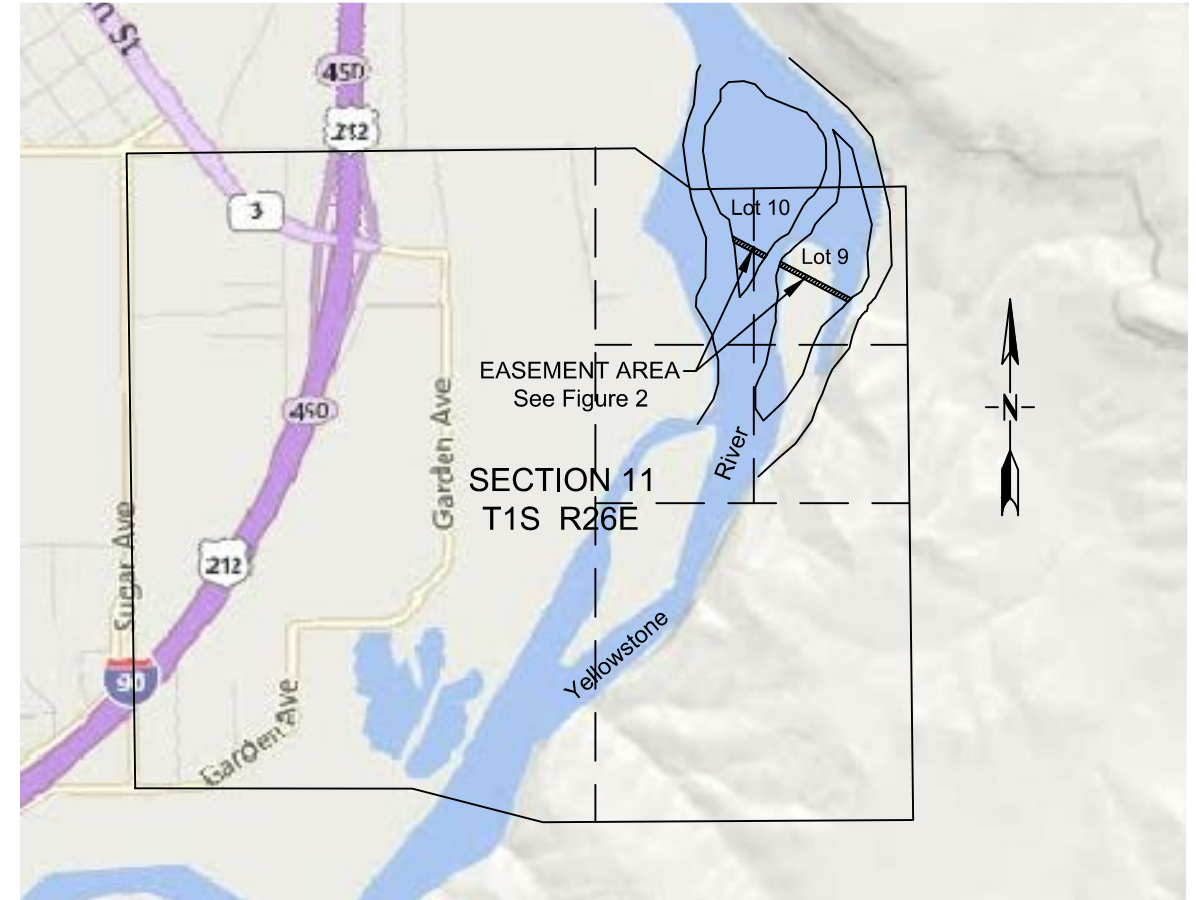
S47°02'58"E 1115.54 feet to the Point of Beginning 1 at the approximate low water mark on the right side of the left channel of the Yellowstone River; thence

S62°29'32"E 307.10 feet across Government Lot 10 to the Point of Termination 1 at the low water mark on the left side of the middle channel of the Yellowstone River; thence

S62°29'32"E 132.98 feet to the Point of Beginning 2 at the low water mark on the right side of the middle channel of the Yellowstone River; thence

S62°29'32"E 655.34 feet across Government Lot 9 to the Point of Termination 2 at the low water mark on the left side of the right channel of the Yellowstone River.

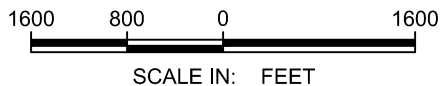
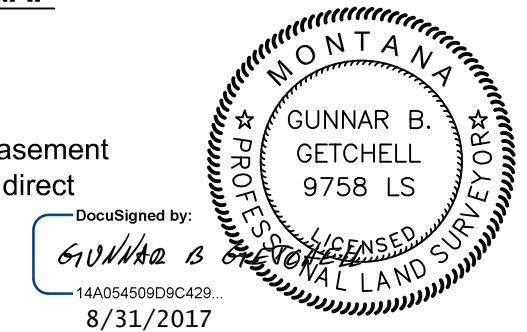
Containing 0.88 acres more or less, and subject to any easements of record or apparent on the ground.



VICINITY MAP

Surveyor's Certification

I, Gunnar B. Getchell, certify that this easement survey represents work done under my direct supervision.



1 Engineering Place
Helena, MT 59602
406.442.3050
www.m-m.net

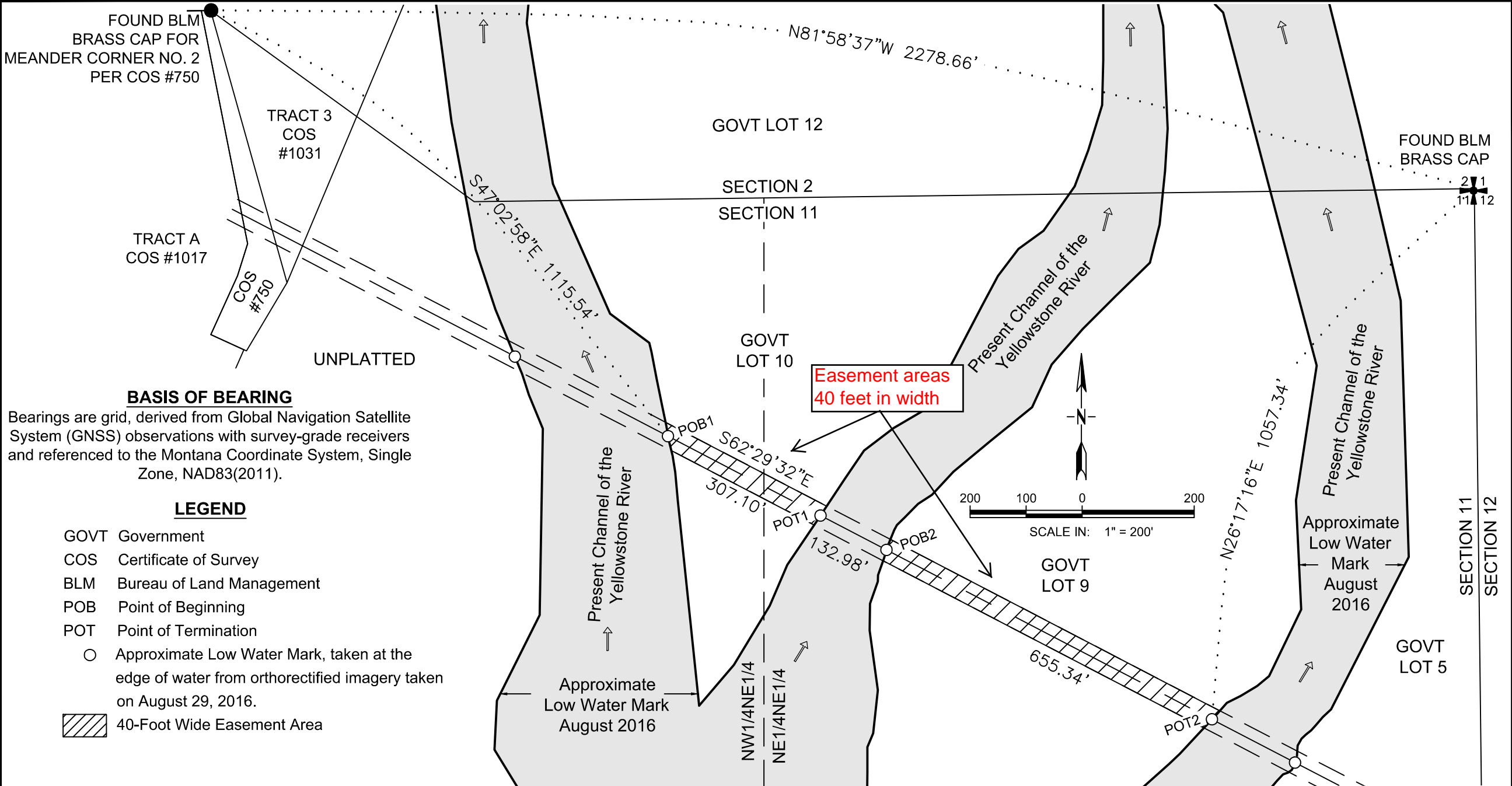
COPYRIGHT © MORRISON-MAIERLE, INC. 2017

DRAWN BY: JJR
DSGN. BY: NWE
APPR. BY: GBG
DATE: 08/31/17

EXHIBIT C
BILLINGS 40' PIPELINE EASEMENT ACROSS GOVT LOTS 9 & 10 MONTANA
LOCATED IN THE NW1/4NE1/4 AND THE NE1/4NE1/4 OF SECTION 11,
T.1S., R.26E., P.M.,M., YELLOWSTONE COUNTY, MONTANA

PROJECT NO.
1051.079.53

FIGURE NUMBER
1 OF 2




BASIS OF BEARING
 Bearings are grid, derived from Global Navigation Satellite System (GNSS) observations with survey-grade receivers and referenced to the Montana Coordinate System, Single Zone, NAD83(2011).

LEGEND

- GOVT Government
- COS Certificate of Survey
- BLM Bureau of Land Management
- POB Point of Beginning
- POT Point of Termination
- Approximate Low Water Mark, taken at the edge of water from orthorectified imagery taken on August 29, 2016.
- ▨ 40-Foot Wide Easement Area

EASEMENT AREA TAKEN

GOVT LOT 9: 0.60 ac.
 GOVT LOT 10: 0.28 ac.
 Total: 0.88 ac.

 engineers ■ surveyors ■ planners ■ scientists	1 Engineering Place Helena, MT 59602 406.442.3050 www.m-m.net <small>COPYRIGHT © MORRISON-MAIERLE, INC. 2017</small>	DRAWN BY: JJR DSGN. BY: NWE APPR. BY: GBG DATE: 08/31/17	EXHIBIT C	PROJECT NO. 1051.079.53
			BILLINGS 40' PIPELINE EASEMENT ACROSS GOVT LOTS 9 & 10 MONTANA	FIGURE NUMBER 2 OF 2

R:\1051\079 Survey\07953 WARBL DNRC Easement\ACAD\Survey\1051079 07953 Lots 9-10 Exhibit A.dwg Plotted by gunnar b. getchell on 8/31/17

EXHIBIT "D"



						NorthWestern Energy		Modification Of ROW Easement Dated Oct. 24, 1966 City Of Billings Property	
						DRAWN	S. Gleason	DATE	5/17/18
						CHECKED		SCALE	1"=200'
						ENGINEERED		APPROVED	
DATE	BY	CK	ENG	PE	APP	REFERENCE DRAWING	DWG. NO.	DRAWING NUMBER	Exhibit D
									SHEET 1 OF 1

Regular City Council Meeting

Meeting Date: 08/13/2018

TITLE: Purchase Nine (9) Police Vehicles and Two (2) Fire Vehicles

PRESENTED BY: Rich St. John, Police Chief

Department: Police

Presentation: No

PROBLEM/ISSUE STATEMENT

Staff is requesting that the City Council approve the purchase of 11 vehicles from Duval Ford of Jacksonville, FL, through the State of Montana's Term Contract; 9 for the Police Department and 2 for the Fire Department.

The State conducts an annual competitive bidding process for law enforcement vehicles. Pursuant to MCA 18-4-402, local government agencies are permitted to take advantage of the cost savings realized by the State's purchasing volume. Cooperative purchasers benefit by purchasing through State term contracts through cost savings, expedited order processing, as well as insuring all procurement is completed via proper procurement rules governed by the State and City.

For 2019, the State of Montana awarded the vehicle contract to Duval Ford of Jacksonville, Florida. Through this cooperative purchasing contract, Duval Ford shall provide the State of Montana with six (6) Ford Sedan Police Interceptors at \$27,533 each and three (3) Utility patrol vehicles at \$31,623.68 per unit. Utility vehicles are Ford Explorer SUV's and will be utilized by the K-9 officers in order to accommodate the dogs in a better environment than a sedan. Vehicles that are being replaced will be sold at the City's annual auction.

The Fire Department is purchasing two (two) Utility vehicles to be used in their fleet.

Local car dealers cannot compete on price due to the volume purchased through the State contract and the pricing that dealers receive from manufacturers for fleet sales. Staff is requesting that the City Council approve the purchase of 11 vehicles from Duval Ford of Jacksonville, FL; 6 sedans at the price of \$27,533 each, 3 police utility vehicles at \$31,706, and 2 fire utility vehicles at \$31,623.68, for a total cost of \$323,563.36.

ALTERNATIVES ANALYZED

The City Council may:

- Approve the purchase of the 11 vehicles from Duval Ford, or
- Not approve the purchase of the 11 vehicles. Present patrol units will be retained and operated beyond their recommended replacement life, which will result in more down-time and higher repair costs.

FINANCIAL IMPACT

The nine police replacement vehicles are budgeted in the FY 2019 Equipment Replacement Fund budget. The two fire vehicles are included in the FY 2019 Fire Department budget because they are being added to the fleet through a Supplemental Budget Request.

RECOMMENDATION

Staff recommends that the City Council approve purchasing 11 vehicles from Duval Ford for a total cost of \$323,563.36.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 08/13/2018
TITLE: Our Town Grant Letter of Endorsement
PRESENTED BY: Wyeth Friday
Department: Planning & Community Services
Presentation: No

PROBLEM/ISSUE STATEMENT

The City Council is being asked to provide a letter of endorsement for a National Endowment for the Arts grant. The Planning Division, in a co-lead role with the Billings Cultural Partners, intends to apply for a \$75,000 grant. The grant is titled, *Our Town*, and is available through the National Endowment of the Arts. The proposed project would develop a cultural plan for the area within the One Big Sky District study boundary that highlights and preserves existing arts and culture, while identifying opportunities to fill in any gaps with amenities such as a walking cultural corridor, town square/creative commons area, and other programming that considers input from anyone that works, lives, and plays in the area. This process will include significant public and local artist involvement.

The City will serve as the fiscal agent and administrator of the funds if successful in securing the grant funds. The Planning Division is familiar with federal grant administration and will serve as the City's representative.

ALTERNATIVES ANALYZED

City Council may:

- Approve the request to apply for grant funds through the Our Town Grant and authorize the Mayor to sign the letter of endorsement or;
- Disapprove the request to apply for grant funds and not authorize the Mayor to sign the letter of endorsement.

FINANCIAL IMPACT

The grant request from the National Endowment for the Arts will be for \$75,000 with an anticipated total consultant contract of \$100,000. The grant funds require a 1:1 match that can be a mix of cash and in-kind contributions. It is the intent of oversight committee for this grant application to provide \$25,000 in cash match and the remainder in volunteer time and a portion of professional staff time. The oversight committee will be securing the \$25,000 cash contribution from local entities over the next few months. The grant award is expected in Spring 2019. The remaining \$50,000 will be provided in-kind by professional staff from the oversight committee and community volunteers. No City funds are requested for this application.

RECOMMENDATION

Staff recommends the City Council approve the grant application for funds from the National Endowment for the Arts Our Town grant and authorize the Mayor to sign the letter of endorsement.

APPROVED BY CITY ADMINISTRATOR

Attachments

Mayor's Letter of Endorsement

National Endowment For The Arts
Our Town Grant
400 7th Street, SW
Washington, DC 20506-0001

City of Billings: Letter of Endorsement

Dear Our Town Grant Review Committee,

Greetings from the Magic City! Billings Montana, the Magic City, named because it seemingly grew overnight into the largest goods and services distribution center in Montana, is enthusiastically applying for Our Town grant funds to complete a One Big Sky Cultural District Plan. This plan will include the identification of our unique cultural and historical assets, develop a shared vision, develop community goals and objectives, and identify recommendations for implementation specific to our wonderful community.

As Mayor, I truly believe in Billings: “The Magic City: A Diverse, Welcoming Community Where People Prosper and Business Succeeds.” As the largest community within a 500-mile radius, and with a population of 110,000 residents, Billings has emerged as a regional economic, healthcare, and education hub that provides a high quality of life and excellent public services and amenities. This hub is so dynamic in fact that the Hammes Company, a project management firm out of Madison, Wisconsin, and the City of Billings are collaborating on the creation of an economic development plan to advance the strategic redevelopment of the Billings downtown core (known as the One Big Sky District). As a community, we want to ensure that in our efforts to economically boost our downtown, don’t negatively impact our cultural and historic resources. To truly succeed economically, we must identify, protect, and enhance our opportunities for cultural and historic resources as an integral part of this and any future development plan. These resources are essential in creating a sense of place and pride.

The City of Billings eagerly supports this grant opportunity and will serve as the fiscal agent and administrator. The City is well versed in grant administration and federal guidelines, including future audit of funds and grant reporting. In addition to grant administration, the City will be directly involved with all aspects of the development of the One Big Sky Cultural District Plan. City staff are well trained professionals who will oversee this project vision from beginning to well beyond grant completion.

I want to thank the National Endowment for the Arts for this opportunity to apply for Our Town funds for the development of a One Big Sky Cultural District Plan and look forward to hearing from you.

Sincerely,

William A. Cole, Mayor
City of Billings
“The Magic City”

Regular City Council Meeting

Meeting Date: 08/13/2018

TITLE: Bond Resolution for Series 2018 Special Improvement Districts

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

The City staff has been working with Montana Municipal Cooperative on the Series 2018 Special Improvement District 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 August 23, 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 15 years with an interest rate of 4.99%. The improvements consist of the Molt Road turn lane, sewer, storm and street improvements on Gleneagles Boulevard and street lighting in Annafeld Subdivision. 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 Special Improvement District 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. _____ entitled: "RESOLUTION RELATING TO \$535,000 POOLED SPECIAL IMPROVEMENT DISTRICT BONDS (SPECIAL IMPROVEMENT DISTRICT NOS. 1401, 1403 AND 1404), 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 August 13, 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 13th day of August, 2018.

(SEAL)

City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO \$535,000 POOLED SPECIAL
IMPROVEMENT DISTRICT BONDS (SPECIAL
IMPROVEMENT DISTRICT NOS. 1401, 1403 AND 1404),
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. Resolutions of Intention. By Resolution No. 16-10577, duly adopted by the Council on August 22, 2016, Resolution No. 17-10675, duly adopted by the Council on October 23, 2017, and Resolution No. 18-10685, duly adopted by the Council on January 22, 2018 (each, a “Resolution of Intention” and, collectively, the “Resolutions of Intention”), this Council declared its intention to create Special Improvement District No. 1401 (“SID No. 1401”), Special Improvement District No. 1403 (“SID No. 1403”) and Special Improvement District No. 1404 (“SID No. 1404”), respectively (each, a “District” and, collectively, the “Districts”), for the purpose of financing costs of certain public improvements of special benefit to the properties within the respective District. Each of the Resolutions of Intention designated the number of the respective District, described the boundaries thereof, stated whether such District was an extended district, stated the general character of the improvements to be made (collectively, the “Improvements”) and stated an approximate estimate of the costs thereof, in accordance with the provisions of Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended (the “Act”). The term “Improvements” as used herein does not include the park improvements described in the Resolution of Intention for SID No. 1404. By each Resolution of Intention this Council also declared its intention to cause the cost and expense of making the Improvements specially benefiting the respective District to be assessed against the properties included within the boundaries thereof in accordance with one or more methods of assessment authorized in Sections 7-12-4161 to 7-12-4165 of the Act, and as set forth in the respective Resolution of Intention.

In each Resolution of Intention, this Council stated its intention to issue special improvement district bonds (the “Bonds”) drawn against the respective District to pay a portion of the costs of the Improvements and costs of issuance of the Bonds. This Council further found that it is in the public interest, and in the best interest of the City and the Districts, to secure payment of principal of and interest on the Bonds by the Special Improvement District Revolving Fund of the City (the “Revolving Fund”), on the basis of factors required to be considered under Section 7-12-4225 of the Act. Those findings are hereby ratified and confirmed.

1.02. Notices. Notices of the passage of each Resolution of Intention were given by two publications, with at least six days between publications, in the *Billings Times* or the *Yellowstone County News*, weekly newspapers of general circulation published within the City. Notices of

the passage of each Resolution of Intention were also mailed the same day the notice was first published to all persons, firms or corporations or the agents thereof having real property within the respective District, listed in their names upon the last completed assessment roll for State, county and school district taxes, at their last known addresses. The notices described the general character of the Improvements, stated the estimated cost of the Improvements and the method or methods of assessment of such costs against properties in the respective District, specified the time when and the place where the Council would hear and pass upon all protests made against the making of the Improvements or the creation or extension of the respective District, and referred to the respective Resolution of Intention as being on file in the office of the City Clerk for a description of the boundaries of the respective District, all in accordance with the provisions of the respective Resolution of Intention, and included a statement that, subject to the limitations of Section 7-12-4222 of the Act, the general fund of the City may be used to provide loans to the Revolving Fund or a general tax levy may be imposed on all taxable property in the City to meet the financial requirements of the Revolving Fund. In each Resolution of Intention, the Council also declared its intention to reimburse the City for costs paid before issuance of the Bonds, as required by Section 1.150-2 of the Treasury Regulations promulgated under the Internal Revenue Code.

1.03. Creation of Districts. At the times and places specified in the notices hereinabove described, this Council met to hear, consider and pass upon all protests made against the making of the Improvements and the creation of the respective District, and, after consideration thereof, it was determined and declared that insufficient protests against the creation or extension of the respective District or the proposed work had been filed in the time and manner provided by law by the owners of the property to be assessed for the Improvements in the respective District, and this Council did therefore by Resolution No. 16-10580, adopted September 12, 2016, Resolution No. 17-10679, adopted November 13, 2017, and Resolution No. 18-10691, adopted February 12, 2018, create SID No. 1401, SID No. 1403 and SID No. 1404, respectively, and confirm the findings it made with respect to the pledge of the Revolving Fund in the respective Resolution of Intention.

1.04. Construction Contracts. The City will cause or has caused to be constructed the Improvements described in the Resolutions of Intention. Plans, specifications, maps, profiles and surveys for construction of the Improvements to be constructed to benefit the Districts were prepared by the engineers acting for the City or by City engineers, and were thereupon examined and approved by this Council. Advertisements for bids for construction of the Improvements to be undertaken in SID No. 1401, SID No. 1403 and SID No. 1404 were published in the official newspaper of the City in accordance with the provisions of Section 7-12-4141 of the Act, after which the bids theretofore received were opened and examined. After referring the bids to the engineers for the City it was determined that the lowest regular proposal for the furnishing of all work and materials required for constructing the Improvements in accordance with the approved plans and specifications was the following:

SID No. 1401:

<u>Work</u>	<u>Bidder</u>	<u>Contract Price</u>
Widen Molt Road between approximately 62 nd Street West and Masters Boulevard to install a northbound auxiliary left-turn lane on Molt Road at Masters Boulevard	CMG Construction, LLC	\$208,300.00

SID No. 1403:

<u>Work</u>	<u>Bidder</u>	<u>Contract Price</u>
Construct water, sanitary sewer, storm drain, and street improvements for portions of Gleneagles Boulevard and Lake Hills Drive in Lake Hills Subdivision	CMG Construction, LLC	\$815,279.00

SID No. 1404:

<u>Work</u>	<u>Bidder</u>	<u>Contract Price</u>
Install street lighting within the first filing of Annafeld Subdivision along Walter Creek Boulevard, Anna's Garden Lane, Mollie Rose Lane, and Norma Jean Lane	Ace Electric	\$219,931.50

Contracts for the construction of the Improvements were therefore awarded to said bidders, subject to the right of owners of property liable to be assessed for the costs thereof to elect to take the work and enter into written contracts therefor in the manner provided by Section 7-12-4147 of the Act, whereupon the City and the successful bidders entered into written contracts for construction of the Improvements upon the bidders having executed and filed bonds satisfactory to this Council and in the form and manner provided by Montana Code Annotated, Title 18, Chapter 2, Part 2, as amended.

1.05. Costs. It is currently estimated that the costs and expenses to be assessed against properties in the Districts benefited by 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 contracts and all other costs and expenses, including costs of issuance of the Bonds and the deposit of proceeds in the Revolving Fund, are as follows:

	<u>District No. 1401</u>	<u>District No. 1403</u>	<u>District No. 1404*</u>
Construction	\$ 285,209.25	\$ 830,843.00	\$241,924.70
Engineering by Consultants	19,930.00	145,137.00	—
Engineering by City Staff	15,378.60	14,833.06	18,091.96
Total Project Costs	\$ 320,517.85	\$ 990,813.06	\$260,016.66
Less City Contribution	(34,368.35)	(58,172.35)	—
Less Property Owner Contributions	(141,297.52)	(847,209.35)	—
Project Costs to be Assessed	\$144,851.98	\$ 85,431.36	\$260,016.66
City Financing Expense	150.00	150.00	150.00
Revolving Fund Deposit	7,938.70	4,811.30	14,000.00
Costs of Issuance	5,833.33	5,833.33	5,833.34
Total	\$ 158,774.01	\$96,225.99	\$280,000.00

*Excludes park improvements described in the Resolution Intention for SID No. 1404.

After deducting amounts contributed by the City for the Improvements and prepayments by property owners in the Districts, the aggregate principal amount required to finance the construction of the Improvements is \$535,000.00, of which \$158,774.01 shall be allocated to SID No. 1401, \$96,225.99 shall be allocated to SID No. 1403 and \$280,000.00 shall be allocated to SID No. 1404, as provided in the table above.

Such amounts will be levied and assessed against the property within the respective District on the bases described in the respective Resolution of Intention. 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 respective District Account (as defined in Section 3.01 herein) created for each District, which District Accounts are to be maintained on the official books and records of the City separate from all other City funds, within the 2018 Pooled Special Improvement District Sinking Fund (the “Sinking Fund”) for the payment of principal and interest when due on the Bonds herein authorized.

1.06. Sale and Issuance of Bonds. For the purpose of financing a portion of the costs and expenses of making the Improvements, funding a deposit to the Revolving Fund (as hereinafter defined) and paying costs of issuance of the Bonds, which are to be assessed against the property within the respective District as provided in the respective Resolution of Intention, this Council, pursuant to Resolution No. 18-10692, adopted February 22, 2018 (the “Parameters Resolution”), determined that it would be in the best interests of the City to sell the Bonds in a pooled single offering at a private negotiated sale and authorized the City Finance Director to select a purchaser for the Bonds. The City Finance Director has selected Montana Municipal Cooperative, a Montana partnership (the “Purchaser”), to act as purchaser of the Bonds, subject to the limitations and conditions set forth in the Parameters Resolution. Pursuant to the Parameters Resolution, this Council authorized the City to enter into a bond purchase agreement (the “Bond Purchase Agreement”) with the Purchaser, dated July 25, 2018, pursuant to which the Purchaser agreed to purchase from the City the Bonds at a purchase price of \$535,000 (representing the stated principal amount of the Bonds), at the rates of interest set forth in Section 2.01 hereof and upon the further terms set forth in this Resolution. The average interest

rate on the Bonds is 4.99%. In the event of any discrepancy between the Bond Purchase Agreement and this Resolution, this Resolution shall control.

1.07. 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 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 Bonds.

2.01. Principal Amount, Maturities, Denominations, Date, Interest Rates. For the purpose of paying the costs and expenses of making the Improvements, funding a deposit to the Revolving Fund and paying costs of issuance of the Bonds, and in anticipation of the collection of special assessments to be levied therefor, and pursuant to the Bond Purchase Agreement, the City shall forthwith issue and deliver to the Purchaser the Bonds, denominated “Pooled Special Improvement District Bonds (Special Improvement District Nos. 1401, 1403 and 1404), Series 2018,” in the aggregate principal amount of \$535,000, payable solely from the Sinking Fund. The Bonds shall be dated, as originally issued, and be registered as of August 23, 2018, shall mature on July 1, in the years and principal amounts set forth below, and Bonds maturing in such years and principal amounts shall bear interest from the date of original registration until paid or duly called for redemption at the rates per annum set forth opposite such years and amounts, respectively:

Year	Principal Amount	Interest Rate
2019	\$ 35,000.00	2.75%
2020	35,000.00	3.00
2021	35,000.00	3.25
2022	35,000.00	3.50
2023	35,000.00	3.75
2024	35,000.00	4.00
2025	35,000.00	4.25
2026	36,000.00	4.50
2027	36,000.00	4.75
2028	36,000.00	5.00
2029	36,000.00	5.25
2030	36,000.00	5.50
2031	36,000.00	5.50
2032	37,000.00	5.75
2033	37,000.00	5.75

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 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 Bonds to the Purchaser and upon each subsequent transfer or exchange of a Bond pursuant to Section 2.04, the Registrar shall date each Bond as of the date of its authentication.

2.03. Method of Payment. The 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 each Bond, shall be payable by check or draft drawn on the Registrar. The principal of and interest on the Bond 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 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 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 Bonds and the registration of transfers and exchanges of the Bonds entitled to be registered, transferred or exchanged.

(b) Transfer. Upon surrender to the Registrar for transfer of any 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, one or more new Bonds 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 any Bond or portion thereof selected or called for redemption.

(c) Exchange. Whenever any Bond is surrendered by the registered owner for exchange, the Registrar shall authenticate and deliver one or more new Bonds 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. All Bonds 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 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 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 Owners. The City and the Registrar may treat the person in whose name any Bond is at any time registered on the bond register as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on such 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 Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees and Charges. For every transfer of a Bond or exchange of a Bond (except for an exchange upon the partial redemption of a 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 Bonds. In case any Bond shall become mutilated or be destroyed, stolen or lost, the Registrar shall deliver a new Bond of like amount, number, maturity date and tenor in exchange and substitution for and upon cancellation of any such mutilated Bond or in lieu of and in substitution for any such 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 Bond destroyed, stolen or lost, upon filing with the Registrar of evidence satisfactory to it that such 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. All Bonds 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 Bond has already matured or such Bond has been called for redemption in accordance with its terms, it shall not be necessary to issue a new Bond prior to payment.

2.05. Redemption.

(a) Mandatory Redemption. If on any interest payment date there will be a balance in the Sinking Fund after payment of the principal and interest due on all Bonds drawn against it, either from the prepayment of special assessments levied for the Improvements 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 outstanding Bonds, or portions thereof, in an amount which, together with the interest thereon to the interest payment date, will equal the amount of such funds on deposit in the Sinking Fund on

that date. The redemption price shall equal the principal amount of the Bonds to be redeemed plus interest accrued to the date of redemption.

(b) Optional Redemption. The Bonds with stated maturities in the years 2019 through 2021 are not subject to optional redemption. The Bonds with stated maturities on or after July 1, 2022 will be subject to redemption on July 1, 2021, and any date thereafter, 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.

(c) Selection of Bonds for Redemption. If less than all of the Bonds are to be redeemed, Bonds shall be redeemed in order of stated maturities thereof. If less than all Bonds of a stated maturity are to be redeemed, the Bonds of such maturity shall be selected for redemption in \$5,000 principal amounts selected by the Registrar by lot or other manner it deems fair.

(d) Notice and Effect of Redemption. The date of redemption and the principal amount of the Bonds to be redeemed shall be fixed by the City Finance Director, who shall give notice thereof, by first class mail, postage prepaid, to the owner or owners of such Bonds at their addresses appearing on the bond register, of the numbers of the Bonds or portions thereof 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 Bonds or portions thereof so redeemed shall cease to accrue. Upon partial redemption of any Bond, a new Bond or Bonds will be delivered to the registered owner without charge, representing the remaining principal amount outstanding.

2.06. Form. The Bonds shall be prepared in substantially the form set forth in Exhibit A 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 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 the Bonds shall cease to be such officer before the delivery of any 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 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 Bond has been duly executed by the manual signature of an authorized representative of the Registrar. The certificate of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been so executed, authenticated and registered, they shall be delivered by the Registrar to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed.

2.08. Application of Proceeds. From the proceeds of the Bonds, the City Finance Director shall credit forthwith \$7,938.70 for SID No. 1401, \$4,811.30 for SID No. 1403 and \$14,000.00 for SID No. 1404 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 District Account, in proportion to the principal amounts of the Bonds allocable to each of the Districts, as set forth in Section 1.05, to be used solely for the purposes described in Section 3.02.

Section 3. Sinking Fund; Assessments.

3.01. 2018 Pooled Special Improvement District Sinking Fund. There is hereby created and established the fund designated as the “2018 Pooled Special Improvement District 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 Sinking Fund there shall be maintained separate accounts for each of SID No. 1401, SID No. 1403 and SID No. 1404, designated accordingly (each, a “District Account” and, collectively, the “District Accounts”). Within each District 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 District Account the proceeds of the sale of the Bonds attributable to the respective District 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 Bonds, shall be paid from time to time as incurred and allowed from the Construction Subaccount in the respective District 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 District Account and used to redeem Bonds or portions thereof 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 Bonds as such payments become due or to redeem Bonds or portions thereof.

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 District Account so much of said special assessments as is collected as interest payment and the balance thereof to the Principal Subaccount in the respective District 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 District Accounts. All money in the Interest Subaccounts and the Principal Subaccounts shall be used first to pay interest due, and any remaining money shall be used to pay principal then due and, if money is available, to redeem

Bonds or portions thereof 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 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). Redemption of Bonds or portions thereof from a Principal Subaccount shall be in the order of their stated maturities as provided in Section 2.05, and interest shall be paid from the respective Interest Subaccount as accrued on the 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 District Account in an amount sufficient to make good any deficiency then existing in the Interest Subaccount in such District Account and issue an order authorizing a loan or advance from the Revolving Fund to a District Account in an amount sufficient to make good any deficiency then existing in the Principal Subaccount in such District 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 District 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 Bonds then due (other than upon mandatory or optional redemption pursuant to Sections 2.05(a) or (b)), and interest payable on all 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 any

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 Bonds that until the principal amount of the Bonds and interest thereon are fully paid:

4.01. Compliance with Resolution. The City will hold the 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 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 Bonds as set forth in Section 1.06.

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 within the respective District Account and within the amount of the proceeds of the Bonds appropriated thereto, amounts contributed by the City therefor and prepayments by property owners in the Districts.

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 within the boundaries of the Districts benefited by 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>District</u>	<u>Principal Amount</u>
SID No. 1401	\$ 158,774.01
SID No. 1403	\$ 96,225.99
SID No. 1404	\$ 280,000.00

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 15 years, at an annual rate equal to the sum of: (i) the average annual interest rate borne by the then-outstanding 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 2019 through 2032, and on the 31st day of May in the years 2020 through 2033, 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 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 Bonds, including investment income thereon, are applied to the redemption of the 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 Bonds is decreased or increased, the City will reduce or increase, respectively, the assessments levied in the Districts and then outstanding pro rata by the principal amount of such prepayment or the increment above or below the outstanding principal amount of the 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 creation of the Districts, 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 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 Purchaser, and will furnish the Purchaser 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 outstanding 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 Bonds which might cause the

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 from time to time of the 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 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 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 Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Purchaser 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 Bonds, it is reasonably expected that the proceeds of the Bonds will be used in a manner that would not cause the 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 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 Bonds from gross income for federal income tax purposes, unless the Bonds qualify for the exception from the rebate requirement under Section 148(f)(4)(B) of the Code and no “gross proceeds” of the 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 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 Purchaser and to Bond Counsel certified copies of all proceedings relating to the issuance of the Bonds and such other certificates and affidavits as may be required to show the right, power and authority of the City to issue the 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 all 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 Bonds shall cease.

7.02. Payment. The City may discharge its liability with reference to any 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 such Bond a check or draft in a sum sufficient and providing proceeds available, for the payment thereof in full; or if any 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 Bonds called for redemption on any date when they are prepayable in accordance with their 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 Bond 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 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 all Bonds on or before maturity or, if any Bond 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 owners of 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 13th day of August, 2018.

Mayor

Attest: _____
City Clerk

(SEAL)

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF MONTANA
YELLOWSTONE COUNTY

CITY OF BILLINGS

POOLED SPECIAL IMPROVEMENT DISTRICT BONDS, SERIES 2018
(Special Improvement District Nos. 1401, 1403 and 1404)

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

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>
%	July 1, ____	August 23, 2018

No. _____ \$ _____ .00

REGISTERED OWNER: MONTANA MUNICIPAL COOPERATIVE

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. _____, adopted August 13, 2018 (the "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. 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 \$535,000 (the "Bonds"), all of like date of original issue and tenor, except as to serial number, denomination, date, interest rate, maturity date and redemption rights. The 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 12, Parts 41 and 42, as amended (the "Act"), and ordinances and resolutions duly adopted by the governing body of the City, including the Resolution, to finance a portion of the costs and expenses of making certain local improvements (the "Improvements") for the special benefit of properties located in Special Improvement District Nos. 1401, 1403 and 1404 (together, the "Districts"), to fund a deposit to the Special Improvement District Revolving Fund (the "Revolving Fund") and to pay costs of issuance of the Bonds. The Bonds are issuable only as fully registered bonds of single maturities.

This Bond is payable from the collection of a special tax or assessment levied upon all assessable real property within the boundaries of the Districts benefited by the Improvements, in an aggregate principal amount not less than \$535,000.00 (\$158,774.01 for Special Improvement District No. 1401, \$96,225.99 for Special Improvement District No. 1403 and \$280,000.00 for Special Improvement District No. 1404), 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 Pooled Special Improvement District Sinking Fund of the City (the "Sinking Fund"). The 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 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 Sinking Fund, in amounts sufficient to make good any deficiency in the Sinking Fund to pay principal of or interest on the 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 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 Sinking Fund after payment of the principal and interest due on all 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 outstanding Bonds, or portions thereof, in an amount which, together with the interest thereon to the interest payment date, will equal the amount of such funds on deposit in the Sinking Fund on

that date. The redemption price shall equal the principal amount of the Bonds to be redeemed plus interest accrued to the date of redemption.

The Bonds with stated maturities in the years 2019 through 2021 are not subject to optional redemption. The Bonds with stated maturities on or after July 1, 2022 will be subject to redemption on July 1, 2021, and any date thereafter, 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 Resolution), at a redemption price equal to the principal amount thereof to be redeemed plus interest accrued to the redemption date, without premium.

If less than all of the Bonds are to be redeemed, Bonds shall be redeemed in order of stated maturities thereof. If less than all Bonds of a stated maturity are to be redeemed, the Bonds of such maturity shall be selected for redemption in \$5,000 principal amounts selected by the Registrar by lot or other manner it deems fair. The date of redemption and the principal amount of the Bonds to be redeemed shall be fixed by the City Finance Director, who shall give notice thereof, by first class mail, postage prepaid, to the owner or owners of such Bonds at their addresses appearing on the bond register, of the numbers of the Bonds or portions thereof 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 Bonds or portions thereof so redeemed shall cease to accrue.

As provided in the 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 or Bonds 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 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 Transfers to Minors

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

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 and title 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: 08/13/2018
TITLE: Final Plat of Lake Hills Subdivision, 36th Filing
PRESENTED BY: Monica Plecker
Department: Planning & Community Services
Presentation: No

PROBLEM/ISSUE STATEMENT

The final plat for Lake Hills Subdivision, 36th Filing is being presented to City Council for approval. The subject property is located on both sides of Gleneagles Boulevard, south of Cherry Hills Road and includes part of Lake Hills Drive, northwest of the Lake Hills Golf Course in the Heights. The land is zoned Residential 9600 and is proposed for residential single family development. The representing agent is Performance Engineering, and the owner is Ron S. Hill Living Trust, Sheila Siemion. The proposed plat received preliminary approval on March 26, 2018. Staff has determined that the proposed plat has met all the conditions of approval and is forwarding a recommendation of final approval to the City Council. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or disapprove the final plat of Lake Hills Subdivision, 36th Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in Section 76-3-611, MCA, and Section 23-307, BMCC.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that the City Council approve the final plat of Lake Hills Subdivision, 36th Filing.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat page 1
Final Plat page 2
SIA

PLAT OF
LAKE HILLS SUBDIVISION, 36TH FILING

BEING LOTS 9 & 10, BLOCK 16, LOTS 14 & 15, BLOCK 17 OF LAKE HILLS SUBDIVISION 15TH FILING, DOCUMENT NO. 600127,
LOTS 11-15, BLOCK 11, LOTS 3, 4 & 8, BLOCK 16, LOTS 8, 9, 11 & 12, BLOCK 17, LAKE HILLS SUBDIVISION 16TH FILING, DOCUMENT NO. 612466,
LOTS 5-A AND 7-A, BLOCK 16 OF AMENDED PLAT OF LOTS 5, 7 & 16, BLOCK 16, LAKE HILLS SUBDIVISION 16TH FILING, DOCUMENT NO. 3547209,
AND LOT 15B, BLOCK 16, LAKE HILLS SUBDIVISION 32ND FILING, DOCUMENT NO. 3565362,
SITUATED IN THE NW 1/4 OF SECTION 16, TOWNSHIP 01 NORTH, RANGE 26 EAST, P.M.M.,
CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : RON S. HILL
PREPARED BY : PERFORMANCE ENGINEERING

DATE OF SURVEY : AUGUST 2017
TOTAL AREA OF SUBDIVISION : ±7.18 ACRES

CERTIFICATE OF DEDICATION

STATE OF MONTANA)
County of Yellowstone)

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

The parcel situated in the NW 1/4 of Section 16, Township 1 North, Range 26 East, P.M.M., Yellowstone County, Billings, Montana, and more particularly described as Lots 9 and 10, Block 16, Lots 14 and 15, Block 17, Lake Hills Subdivision 15th Filing, Document No. 600127; Lots 11-15, Block 11, Lots 3, 4 and 8, Block 16, Lots 8, 9, 11 and 12, Block 17, Lake Hills Subdivision 16th Filing, Document No. 612466; Lots 5-A and 7-A, Block 16 of Amended Plat of Lots 5, 7 and 16, Block 16, Lake Hills Subdivision 16th Filing, Document No. 3547209; and Lot 15B, Block 16, Lake Hills Subdivision 32nd Filing, Document No. 3565362; said tract being ±7.18 acres in area, more or less, exclusive of the previously dedicated Gleneagles Boulevard and Lake Hills Drive rights-of-way.

The above described tract of land is to be known and designated as LAKE HILLS SUBDIVISION, 36TH FILING, Yellowstone County, Montana. The undersigned do hereby grant unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of lines over, under and across the areas designated on the plat as Utility Easement to have and hold forever.

DATED THIS _____ day of _____, 20____.

Ron S. Hill Living Trust,

Ron S. Hill, Trustee

Sheila M. Siemion

STATE OF MONTANA)
County of Yellowstone)

On this _____ day of _____, 20____, before me, a Notary Public in and for the State of Montana, personally appeared Ron S. Hill, known to me to be a trustee of the Ron S. Hill Living Trust, known to me to be the person who signed the forgoing instrument and who acknowledged to me that they executed the same. Witness my hand and seal the day and year herein above written.

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

STATE OF MONTANA)
County of Yellowstone)

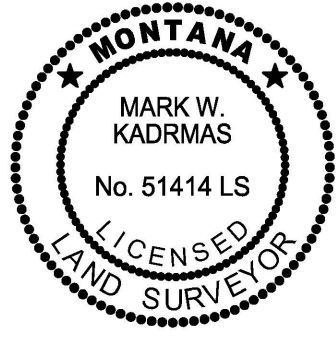
On this _____ day of _____, 20____, before me, a Notary Public in and for the State of Montana, personally appeared Sheila M. Siemion, known to me to be the owner of Lot 15B, Block 16, Lake Hills Subdivision 32nd Filing, known to me to be the person who signed the forgoing instrument and who acknowledged to me that they executed the same. Witness my hand and seal the day and year herein above written.

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

CERTIFICATE OF SURVEYOR

I, THE UNDERSIGNED Mark W. Kadmas, Registered Land Surveyor, do hereby certify that, under my supervision, a survey was conducted between _____, 20____ and _____, 20____ of LAKE HILLS SUBDIVISION, 36TH FILING, and described the same as shown on the accompanying plat and platted in accordance with the provisions of the Montana Subdivision and Platting Act, Section 76-3-101 through 76-3-625, MCA and the Yellowstone County Subdivision Regulations.

DATED THIS _____ day of _____, 20____.



Mark W. Kadmas, PLS 51414LS

CERTIFICATE OF CITY COUNCIL APPROVAL

The City Council of the City of Billings, Yellowstone County, Montana, does hereby certify that the accompanying plat for LAKE HILLS SUBDIVISION, 36TH FILING has been duly examined and have found the same to conform to the law and hereby approve it.

Dated this _____ day of _____, 20____.

CITY OF BILLINGS, MONTANA

BY: _____
Mayor

ATTEST: _____
City Clerk

NOTICE OF APPROVAL

STATE OF MONTANA)
County of Yellowstone)

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

Date _____ President _____

Executive Secretary _____

CERTIFICATE OF COUNTY TREASURER

I, _____, Treasurer of Yellowstone County, Montana, do hereby certify, pursuant to Section 76-3-611 MCA, that the accompanying plat has been duly examined and that all real property taxes and special assessments assessed and levied on the land to be subdivided have been paid.

Dated this _____ day of _____, 20____.

Treasurer of Yellowstone County

CERTIFICATE OF CITY ENGINEER'S OFFICE

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

Dated this _____ day of _____, 20____.

City Engineer's Office

CERTIFICATE OF CITY ATTORNEY

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

Dated this _____ day of _____, 20____.

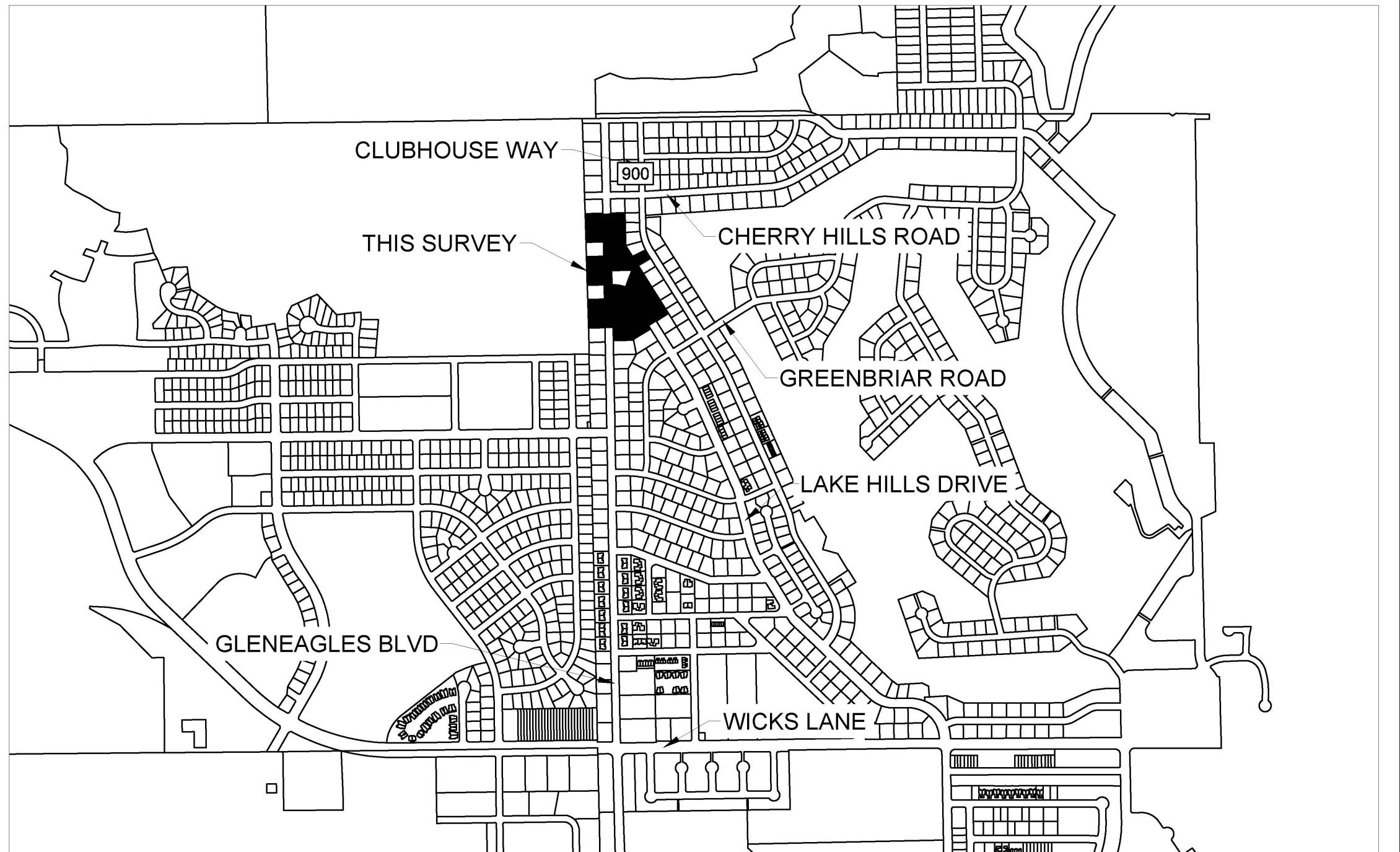
Reviewed by _____

ERRORS AND OMISSIONS REVIEW

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

Dated this _____ day of _____, 20____.

Examining Land Surveyor



VICINITY MAP

NOT TO SCALE

Line #	Length	Direction
L1	160.06'	N88° 53' 04"E
L2	115.02'	S01° 07' 30"E
L3	6.42'	N11° 29' 47"W
L4	34.71'	N32° 19' 21"W
L5	44.27'	N32° 19' 10"W
L6	107.72'	N32° 19' 49"W
L7	120.13'	N01° 07' 30"W
L8	151.70'	S19° 54' 29"W
L9	10.29'	N32° 16' 14"W
L10	19.86'	N32° 16' 14"W
L11	53.30'	N11° 35' 32"W
L12	10.77'	N11° 35' 32"W
L13	55.65'	S88° 53' 02"W
L14	39.96'	S88° 51' 54"W

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	74.66'	320.00'	13° 22' 07"	S63° 23' 21"E	74.50'
C2	74.67'	320.00'	13° 22' 07"	S50° 01' 14"E	74.50'
C3	61.51'	320.00'	11° 00' 49"	S37° 49' 45"E	61.42'
C4	70.76'	240.00'	16° 53' 30"	S40° 46' 06"E	70.50'
C5	175.82'	240.00'	41° 58' 29"	S70° 12' 05"E	171.92'
C6	37.08'	434.73'	4° 53' 13"	N29° 50' 03"W	37.07'
C7	117.84'	320.00'	21° 05' 57"	N80° 37' 23"W	117.18'
C8	287.67'	280.00'	58° 51' 53"	S61° 45' 17"E	275.18'

Line No.	Distance (FT)	Source
RL1	240	Lake Hills Subd. 15th Filing
RL2	120	Lake Hills Subd. 16th Filing
RL3	120	Lake Hills Subd. 16th Filing
RL4	120	Lake Hills Subd. 16th Filing
RL5	240	Lake Hills Subd. 16th Filing
RL6	120	Lake Hills Subd. 16th Filing
RL7	120	Lake Hills Subd. 16th Filing
RL8	120	Lake Hills Subd. 16th Filing
RL9	240	Lake Hills Subd. 16th Filing
RL10	160	Lake Hills Subd. 16th Filing
RL11	209.55	Lake Hills Subd. 16th Filing
RL12	6.3	Lake Hills Subd. 16th Filing
RL13	169.2	Lake Hills Subd. 16th Filing
RL14	200	Lake Hills Subd. 16th Filing
RL15	470.42	Lake Hills Subd. 32nd Filing
RL16	120	Lake Hills Subd. 32nd Filing
RL17	43.98	Lake Hills Subd. 32nd Filing
RL18	122.02	Lake Hills Subd. 32nd Filing
RL19	107.5	Lake Hills Subd. 32nd Filing
RL20	274.92	Lake Hills Subd. 32nd Filing
RL21	120	Lake Hills Subd. 32nd Filing
RL22	120	Lake Hills Subd. 15th Filing
RL23	169.53	Lake Hills Subd. 16th Filing Amd.
RL24	120	Lake Hills Subd. 16th Filing
RL25	151.53	Lake Hills Subd. 16th Filing Amd.
RL26	799.88	Lake Hills Subd. 15th Filing

Point No.	Description
4	FOUND 1.25" BRASS CAP IN CONCRETE POST
7	FOUND BROKEN YELLOW PLASTIC CAP MARKED "HKM"
128	FOUND 2" BRASS CAP QUARTER CORNER SECTION 16 17
141	FOUND YELLOW PLASTIC CAP MARKED "8377LS"
152	FOUND SPIKE
153	FOUND SPIKE
154	FOUND SPIKE
155	FOUND SPIKE
171	FOUND YELLOW PLASTIC CAP MARKED "8377LS"
174	FOUND YELLOW PLASTIC CAP MARKED "8377LS"
191	FOUND 2" BRASS CAP MONUMENT, NO MARKINGS
192	FOUND 2" BRASS CAP MONUMENT WITH PUNCH MARK
193	FOUND 2" BRASS CAP MONUMENT WITH PUNCH MARK
194	FOUND 2" BRASS CAP MONUMENT WITH PUNCH MARK
900	FOUND 2" BRASS CAP MONUMENT WITH PUNCH MARK

Curve No.	Length (FT)	Radius (FT)	Delta	Source
RC1	37.09	435.73	4°52'38"	Lake Hills Subd. 32nd Filing
RC2	117.65	320	21°04'24"	Lake Hills Subd. 16th Filing

7100 COMMERCIAL AVE., SUITE 4
BILLINGS, MT 59101

OFFICE - 406-384-0080
www.performance-ec.com

SHEET



1 OF 2

DRAWN BY: WJM CHECKED BY: MWK DATE: 03JUL2018

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SUBDIVISION IMPROVEMENTS AGREEMENT
Document No. _____

PLAT OF LAKE HILLS SUBDIVISION, 36TH FILING

BEING LOTS 9 & 10, BLOCK 16, LOTS 14 & 15, BLOCK 17 OF LAKE HILLS SUBDIVISION 15TH FILING, DOCUMENT NO. 600127,
 LOTS 11-15, BLOCK 11, LOTS 3, 4 & 8, BLOCK 16, LOTS 8, 9, 11 & 12, BLOCK 17, LAKE HILLS SUBDIVISION 16TH FILING, DOCUMENT NO. 612466,
 - LOTS 5-A AND 7-A, BLOCK 16 OF AMENDED PLAT OF LOTS 5, 7 & 16, BLOCK 16, LAKE HILLS SUBDIVISION 16TH FILING, DOCUMENT NO. 3547209,
 AND LOT 15B, BLOCK 16, LAKE HILLS SUBDIVISION 32ND FILING, DOCUMENT NO. 3565362,
 SITUATED IN THE NW 1/4 OF SECTION 16, TOWNSHIP 01 NORTH, RANGE 26 EAST, P.M.M.,
 CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : RON S. HILL
 PREPARED BY : PERFORMANCE ENGINEERING

DATE OF SURVEY : AUGUST 2017
 TOTAL AREA OF SUBDIVISION : ±7.18 ACRES

7/6/2018 11:47:37 AM PEC STANDARD BW.CTB

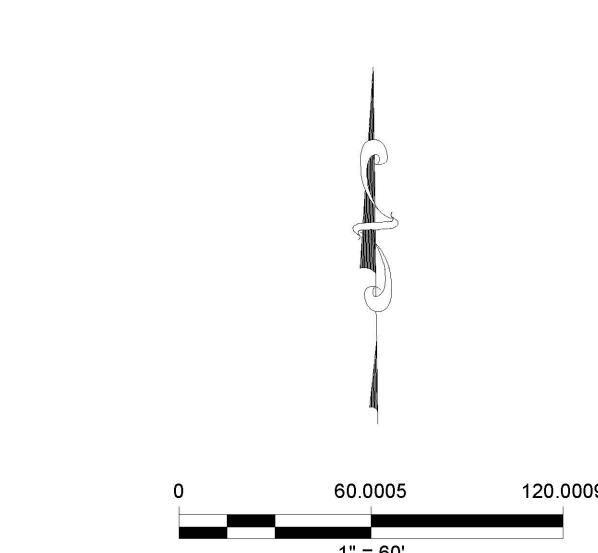
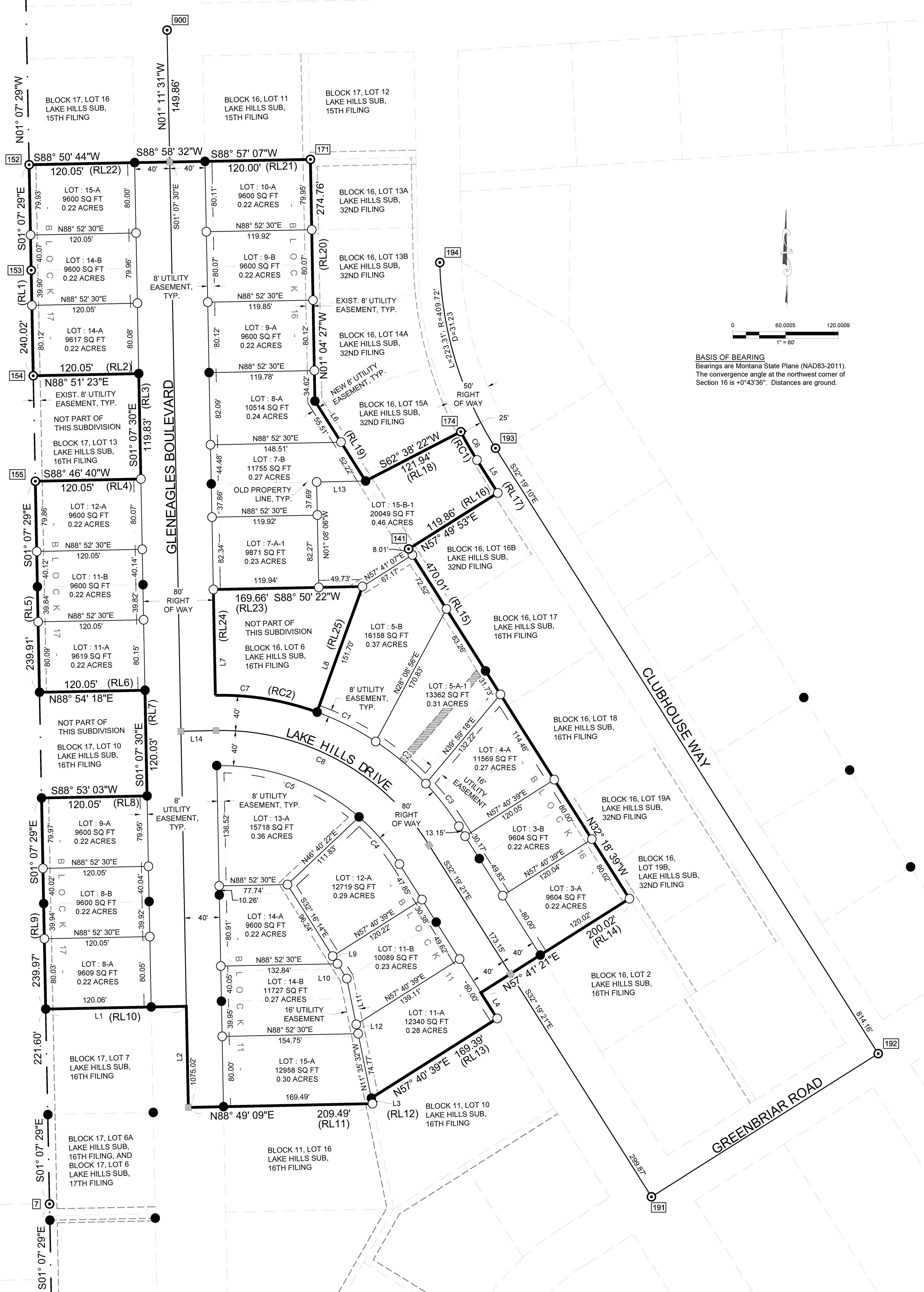
PARCEL A1
C.O.S. 3573

PARCEL A1
C.O.S. 3573

PARCEL A1
C.O.S. 3573

S. 8
S. 9
S. 16
S. 17

S. 17
S. 16



LEGEND	
	= FOUND MONUMENT, SEE TABLE FOR DESCRIPTION
	= FOUND BALD REBAR
	= SET 1/2" X 18" RB W/ PEC YPC, UNLESS OTHERWISE NOTED
	= SET BRASS CAP CENTERLINE MONUMENT WITH MONUMENT BOX
	= TABLED POINT, SEE TABLE FOR MORE INFORMATION
	= SECTION LINE
	= SUBDIVISION BOUNDARY
	= NEW EASEMENT LINE
	= EXISTING EASEMENT LINE
	= EASEMENT VACATION

NOTE: SEE PAGE 1 FOR ASSOCIATED LINE, CURVE, AND SURVEY MONUMENT TABLES.

7100 COMMERCIAL AVE., SUITE 4 BILLINGS, MT 59101	OFFICE - 406-384-0080 www.performance-ec.com	SHEET
		2 OF 2
		DRAWN BY: WJM CHECKED BY: MWK DATE: 03JUL2018 COPYRIGHT 2018 ©

SUBDIVISION IMPROVEMENTS AGREEMENT
Lake Hills Subdivision, 36th Filing
Table of Contents
City of Billings

I.	VARIANCES	1
II.	CONDITIONS THAT RUN WITH THE LAND	1
III.	TRANSPORTATION	2
	A. Streets	2
	B. Sidewalks	3
	C. Street Lighting	3
	D. Traffic Control Devices	3
	E. Access	3
	F. Billings Area Bikeway and Trails Master Plan (BABTMP)	3
	G. Public Transit	3
IV.	EMERGENCY SERVICES	3
V.	STORM DRAINAGE	4
VI.	UTILITIES	4
	A. Water	5
	B. Sanitary Sewer	5
	C. Power, Telephone, Gas, and Cable Television	5
VII.	PARKS/OPEN SPACE	5
VIII.	IRRIGATION	5
IX.	SOILS/GEOTECHNICAL STUDY	5
X.	PHASING IMPROVEMENTS	6
XI.	FINANCIAL GUARANTEES	6
XII.	LEGAL PROVISIONS	6

P Z-17-00187

SUBDIVISION IMPROVEMENTS AGREEMENT

Lake Hills Subdivision, 36th Filing

This agreement is made and entered into this ____ day of _____, 20__, by and between *RON S. HILL LIVING TRUST*, whose address for the purpose of this agreement is **P.O. Box 50636; Billings, Montana 59105-0636**, and *SHEILA M. SIEMION*, whose address for the purpose of this agreement is **2210 Clubhouse Way; Billings, MT 59105**, hereinafter referred to as "Subdivider," and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as "City."

WITNESSETH:

WHEREAS, at a regular meeting conducted on ____ day of _____, 20__, the Board of Planning recommended conditional approval of a preliminary plat of *Lake Hills Subdivision, 36th Filing*; and

WHEREAS, at a regular meeting conducted on ____ day of _____, 20__, the City Council conditionally approved a preliminary plat of *Lake Hills Subdivision, 36th Filing*; and

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

WHEREAS, the provisions of this agreement shall be effective and applicable to *Lake Hills Subdivision, 36th Filing* upon the filing of the final plat thereof in the office of the Clerk and Recorder of Yellowstone County, Montana. The Subdivision shall comply with all requirements of the City of Billings Subdivision Regulations, the rules, regulations, policies, and resolutions of the City of Billings, and the laws and administrative rules of the State of Montana.

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

I. VARIANCES

- A. No variance request is being made as part of this development.

II. CONDITIONS THAT RUN WITH THE LAND

- A. 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. Currently all permitted structures within city limits are required by the City of Billings to obtain and follow a geotechnical report prior to construction.

- 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 may need to protect young 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.** There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts (SID) for only those items specifically identified within this document 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.
- D.** The Subdivider and subsequent contractors/builders acknowledge that a Stormwater Pollution and Prevention Plan (SWPPP) may be required to be 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.
- E.** 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

A. Streets

- Right-of-Way widths of 80 feet have already been dedicated for Gleneagles Boulevard and Lake Hills Drive in previous filings. No additional right-of-way is being dedicated as part of this filing.
- SID 1403 shall construct public streets, and curb & gutter within the Subdivision. Gleneagles Boulevard and Lake Hills Drive shall be 49 feet back-of-curb to back-of-curb. These internal access roads shall be built to grade with a satisfactory subbase, base course, curb and gutter, and asphalt surface. All streets shall be built in accordance with the City of Billings' site development ordinance, and City subdivision regulations.
- The construction costs have been funded and no additional monetary security is required.

B. Sidewalks

- SID 1403 will install corner intersection handicap ramps and aprons and will grade all street frontages for sidewalk finished grades.
- Individual lot owners will be responsible for the construction of the sidewalks adjacent to their lot at the time of lot construction and shall be included in each building permit.
- Sidewalks shall be 5-foot wide with a 5-foot boulevard planting strip between the sidewalk and the curb.

C. Street Lighting

- No street lighting is proposed for the development, however street lighting is included in the waiver of right to protest.

D. Traffic Control Devices

- Traffic control devices are not required for this subdivision, but are included in the waiver of right to protest.
- SID 1403 will furnish and install street name signs for streets within the subdivision, or located immediately adjacent thereto in accordance with the specifications of the City of Billings Publics Works and Fire Departments.

E. Access

- Access to the lots will be from drive approaches installed at the time of lot development.

F. Billings Area Bikeway and Trails Master Plan (BABTMP)

- This subdivision is located within the jurisdiction of the Heritage Trail Plan, but no trail corridors are identified within this subdivision area. Gleneagles Boulevard is identified as an arterial on-street bikeway.

G. Public Transit

- This subdivision does not require improvements to ensure public transit service. The nearest transit stop is at the intersection of Wicks Lane and Gleneagles Boulevard.

IV. EMERGENCY SERVICES

The Billings Fire Department currently provides fire protection and paramedic services for the subdivision.

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

access roads, and water supply requirements shall be provided in accordance with the International Fire Code as adopted by the City of Billings.

At a minimum, the following is required:

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

V. STORM DRAINAGE

All drainage improvements shall comply with the provisions set forth in Chapter 28, BMCC, and the Stormwater Management Manual in place at the time of development. A master plan is in place for Lake Hills Subdivision and all future stormwater improvements will be reviewed and approved by the Engineering Division to comply with said plan. The new storm drainage improvements shall be constructed as part of SID 1403. The construction costs have been funded and no additional monetary security is required.

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 to the County Water District of Billings Heights (CWDBH) and sanitary sewers to the City of Billings Public Works Department – Engineering Division. The extension of/connection to water mains and sanitary sewers is subject to the approval conditions of the applications. Applications shall be submitted for processing prior to the start of any construction and prior to review and approval of any plans and specifications. The appropriate water and wastewater construction fees and franchise fee in effect shall be submitted with the applications.

The Subdivider/Owner acknowledges that the subdivision shall be subject to the applicable System Development Fees in effect at the time new water and/or sanitary sewer service connections are made or when a building permit is issued for new construction.

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

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

A. Water

The County Water District of Billings Heights serves the property. There is an existing 12-inch water main located in Gleneagles Boulevard and currently terminates at the northern edge of the proposed subdivision. There is an existing 8-inch water main located in Lake Hills Drive and currently terminates at the southeastern edge of the proposed subdivision. SID 1403 will extend the 12-inch water main along Gleneagles Boulevard to the southern boundary of the proposed subdivision. SID 1403 will also extend the 8-inch water main along Lake Hills Drive and will connect to the 12-inch water main at the intersection of Gleneagles Boulevard and Lake Hills Drive. New water services will be installed for all lots in the subdivision.

B. Sanitary Sewer

Sanitary sewer mains and services will be extended from those that are existing in the subdivision. An existing 8-inch sewer main is located in Gleneagles Boulevard and currently terminates at the northern edge of the proposed subdivision. SID 1403 will install a new 8-inch sanitary sewer main from the existing 8-inch main in Gleneagles Boulevard and run it to the south edge of the proposed subdivision. SID 1403 will also install an 8-inch sanitary sewer main from the intersection of Gleneagles Boulevard and Lake Hills Drive and run it to the southeast along Lake Hills Drive. New sewer services will also be installed for all lots in the subdivision.

C. Power, Telephone, Gas, and Cable Television

Private utility facilities currently exist to serve the subdivision. Power, natural gas, telephone, and cable will all be located within the right-of-way and utility easements shown on the plat.

VII. PARKS/OPEN SPACE

There is no parkland requirement for this subdivision as the parkland dedication has been previously met.

VIII. IRRIGATION

No irrigation ditches, field laterals, or irrigation easements exist in this subdivision.

IX. SOILS/GEOTECHNICAL STUDY

According to the Geotechnical Concerns letter for Lake Hills Subdivision, 33rd Filing, prepared by Geoscience, PLLP (April 18, 2011), soils found in this area consist of

potentially expansive shale and potentially collapsible fine-grained colluvial soils. Maintaining surface drainage away from structures is critical. All permitted structures are required by the City of Billings to obtain and follow a geotechnical report prior to construction. A common foundation alternative based on the conditions described above is to utilize shallow spread footing foundations bearing on a zone of geotextile and/or geogrid reinforced structural material. A final geotechnical report shall be completed prior to construction.

X. PHASING IMPROVEMENTS

There are no intended phasing improvements.

XI. FINANCIAL GUARANTEES

Except as otherwise provided, Subdivider shall install and construct said required improvements through Special Improvements District No. 1403. All engineering and legal work in connection with such improvements shall be paid by the contracting parties pursuant to said special improvement district, and the improvements shall be installed as approved by the City Engineer and the City of Billings Public Works.

XII. LEGAL PROVISIONS

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

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 sidewalks, street lights, parks and park maintenance, 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:

Lake Hills Subdivision, 36th Filing

Signed and dated this ___ day of _____, 20__

Ron S. Hill Living Trust

Sheila M Siemion

By: _____

Title: _____

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 the person who executed the forgoing instrument as the _____ of *Ron S. Hill Living Trust*, known to me to be the person who executed the forgoing instrument and acknowledged to me that he executed the same.

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

Notary Public in and for the State of Montana

Printed Name: _____

Residing at: _____

My commission expires:

Consent 1. J. 1.

Regular City Council Meeting

Meeting Date: 08/13/2018
TITLE: Payment of Claims July 10, 2018
PRESENTED BY: Andy Zoeller
Department: City Hall Administration
Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$4,380,257.80 have been audited and are presented for City Council payment approval. A complete listing of the claims dated July 10, 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 07102018

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814634	360 Office Solutions Inc	General	\$ 222.00	239566-0
07/10/2018	814634	360 Office Solutions Inc	City County Planning	\$ 222.00	239566-0
07/10/2018	814634	360 Office Solutions Inc	Central Services	\$ 36.40	240006-0 Copier Paper
07/10/2018	814634	360 Office Solutions Inc	Central Services	\$ 72.80	241042-0 Copier Paper
07/10/2018	814634	360 Office Solutions Inc	General	\$ 429.16	Year End office supplies
07/10/2018	814634	360 Office Solutions Inc	General	\$ 28.56	Year end office supplies
07/10/2018	814634	360 Office Solutions Inc	Central Services	\$ 72.80	241935-0 copier paper
07/10/2018	814634	360 Office Solutions Inc	Police Programs	\$ 229.68	Officer supplies for CPC
07/10/2018	814634	360 Office Solutions Inc	Police Programs	\$ 18.49	Office supplies for ICAC
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 197.32	Office supplies for Evidence
07/10/2018	814634	360 Office Solutions Inc	General	\$ 3,309.80	Office 360 232142-0
07/10/2018	814634	360 Office Solutions Inc	General	\$ 1,578.00	Office 360 23242-1
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 26.99	Office supplies for Evidence
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 65.25	Officer supplies for CPC
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 17.97	Office supplies for Evidence
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 35.98	Office supplies for CPC
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 27.99	Office supplies for Police Admin
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 50.52	Office supplies for CPC
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 8.69	Office supplies for Police Admin
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 63.22	office supplies for police admin
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 80.18	office supplies for police admin
07/10/2018	814634	360 Office Solutions Inc	Public Safety	\$ 16.90	office supplies for police admin
07/10/2018	814636	A & I Distributors	Transit	\$ 92.95	3141154
07/10/2018	814636	A & I Distributors	Solid Waste	\$ 26.88	3148774
07/10/2018	814636	A & I Distributors	Fleet	\$ 3,956.29	3148774 PO NUM 305646
07/10/2018	814636	A & I Distributors	Transit	\$ 279.00	3141038
07/10/2018	814636	A & I Distributors	Fleet	\$ 2,400.81	3143431 PO NUM 305646
07/10/2018	814636	A & I Distributors	Street/Traffic Oper	\$ 26.52	3148774
07/10/2018	814636	A & I Distributors	Solid Waste	\$ 523.87	Oil for Landfill Equipment
07/10/2018	814636	A & I Distributors	Solid Waste	\$ 2,287.78	Oil for Landfill Equipment
07/10/2018	814636	A & I Distributors	Water	\$ 956.13	WATER PARTS AND SUPPLIES
07/10/2018	814636	A & I Distributors	Solid Waste	\$ 1,195.50	Blue DEF for the Garbage trucks
07/10/2018	814636	A & I Distributors	Wastewater	\$ 50.12	Grant for Lamson Blowers
07/10/2018	814636	A & I Distributors	Public Safety	\$ 46.85	15W40 OIL (CORNELIUSEN)

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814636	A & I Distributors	Fleet	\$ 92.95	3137876 PO NUM 305646
07/10/2018	814636	A & I Distributors	Transit	\$ 3,645.24	3141154 PO NUM 305646
07/10/2018	814636	A & I Distributors	Public Safety	\$ 26.52	3148774
07/10/2018	814654	Altec Industries Inc	General	\$ 102,388.00	Aerial Lift Truck
07/10/2018	814654	Altec Industries Inc	Capital Replacement	\$ 42,575.00	Aerial Lift Truck
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 17.45	717946
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 160.74	5247339
07/10/2018	814659	Archie Cochrane	Fleet	\$ 506.08	5248022 PO NUM 306270
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 35.89	5248093
07/10/2018	814659	Archie Cochrane	Transit	\$ 11.90	5249112
07/10/2018	814659	Archie Cochrane	Transit	\$ 248.28	5249562
07/10/2018	814659	Archie Cochrane	Transit	\$ 656.78	5249847
07/10/2018	814659	Archie Cochrane	Water	\$ 88.82	NONSTOCKING ITEMS-P.U.D.
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 22.23	5247349
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 1,246.34	5248401
07/10/2018	814659	Archie Cochrane	Transit	\$ 42.98	5249646
07/10/2018	814659	Archie Cochrane	Transit	\$ 17.60	5249876
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 83.53	5247442
07/10/2018	814659	Archie Cochrane	Public Safety	\$ (400.00)	5248493
07/10/2018	814659	Archie Cochrane	Transit	\$ 8.38	5249934
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 276.92	5247517
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 115.79	5248622
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 99.95	725174.1
07/10/2018	814659	Archie Cochrane	Public Safety	\$ (400.00)	5249504
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 118.66	5249365
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 118.66	5247979
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 216.21	5248904
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 1,331.97	5249344
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 44.46	58247619
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 75.43	5247897
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 276.92	5248885
07/10/2018	814659	Archie Cochrane	Public Safety	\$ 145.02	5247737
07/10/2018	814659	Archie Cochrane	Street/Traffic Oper	\$ 25.22	5248809
07/10/2018	814660	Arm Scor Cartridge Incorporated	Public Safety	\$ 4,895.00	Invoice 9456 - Ammo

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814660	Armscor Cartridge Incorporated	Public Safety	\$ 4,992.50	Invoice 9483 - Ammo
07/10/2018	814664	AVI Systems Inc	General	\$ 21,373.02	Audio Visual Equipment
07/10/2018	814666	BASF Corpooration	Wastewater	\$ 23,673.24	137500216; WRF- CHEM SUPPLIES
07/10/2018	814668	Big Sky EDA	General	\$ 100,000.00	One Big Sky District Analysis
07/10/2018	814670	Big Sky Linen & Uniform	Water	\$ 332.66	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Water	\$ 52.10	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Water	\$ 895.10	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Water	\$ 474.90	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Wastewater	\$ 16.03	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Wastewater	\$ 770.26	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Wastewater	\$ 316.60	JUNE 2018; JUNE UNIFORM FEES
07/10/2018	814670	Big Sky Linen & Uniform	Public Safety	\$ 46.95	FIRE & 911 LINEN SERVICE
07/10/2018	814670	Big Sky Linen & Uniform	Public Safety	\$ 316.44	FIRE & 911 LINEN SERVICE
07/10/2018	814678	Billings Depot Inc	P.W. Admin	\$ 2,882.93	DEPOT LEASE JUNE FOR JULY 2018
07/10/2018	814678	Billings Depot Inc	Engineering	\$ 11,531.74	DEPOT LEASE JUNE FOR JULY 2018
07/10/2018	814679	Billings Gazette	Public Safety	\$ 493.90	102-00019367
07/10/2018	814679	Billings Gazette	Water	\$ 493.90	102-00136540
07/10/2018	814679	Billings Gazette	General	\$ 6,676.74	102-60001620 Finance
07/10/2018	814679	Billings Gazette	General	\$ 555.00	102-60001620 Cemetery
07/10/2018	814684	Blue Star Ranch	Airport	\$ 367.00	Land Purchase - Local Share
07/10/2018	814684	Blue Star Ranch	Airport	\$ 3,303.00	Land Purchase - Federal Share
07/10/2018	814686	Border States Electric	Wastewater	\$ 11.14	CERAMIC FUSE
07/10/2018	814686	Border States Electric	Water	\$ 1,654.43	Replace voltage metering
07/10/2018	814686	Border States Electric	Wastewater	\$ 501.99	915408828; UPS PROJ E MECH BLDG
07/10/2018	814686	Border States Electric	Water	\$ 57.33	915411020; 6MG SPRINKLER
07/10/2018	814686	Border States Electric	Water	\$ 133.38	915418168; SPRINKLER RELOCATE
07/10/2018	814686	Border States Electric	Water	\$ 10.45	915419598; TOOLS
07/10/2018	814686	Border States Electric	Wastewater	\$ 10.44	915419598; TOOLS
07/10/2018	814686	Border States Electric	Water	\$ 144.19	EVAC SYSTEM ALARM PARTS
07/10/2018	814686	Border States Electric	Wastewater	\$ 144.18	EVAC SYSTEM ALARM PARTS
07/10/2018	814686	Border States Electric	Water	\$ 315.06	WTP BOXCAR- WIRE PULL
07/10/2018	814686	Border States Electric	Wastewater	\$ 193.30	915459156; WRF-UPS PROJECT
07/10/2018	814686	Border States Electric	Wastewater	\$ 42.11	REALYS FOR CP300R2
07/10/2018	814686	Border States Electric	Wastewater	\$ 18.80	915468277; WRF UPS PROJ

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814686	Border States Electric	Wastewater	\$ 97.36	915468371; WRF-UPS PROJ
07/10/2018	814686	Border States Electric	Wastewater	\$ 38.88	915468373; CP300R2 UPS PROJ
07/10/2018	814686	Border States Electric	Wastewater	\$ 2,006.26	HEADWORKS COMPACTOR
07/10/2018	814686	Border States Electric	Wastewater	\$ 453.56	WRF- CP300R2 UPS PROJ
07/10/2018	814686	Border States Electric	Wastewater	\$ 112.80	WRF- E. MECH UPS PROJ
07/10/2018	814686	Border States Electric	Wastewater	\$ 58.17	915498316; WRF-E. MECH
07/10/2018	814686	Border States Electric	Wastewater	\$ 23.09	915506974; E MECH UPS PROJECT
07/10/2018	814686	Border States Electric	Wastewater	\$ 9.10	915577216; BASIN 2 Z3
07/10/2018	814689	Brenntag Pacific Inc	Wastewater	\$ 3,202.50	BPI846994; SILICONE ANTIFOAM
07/10/2018	814691	Bruco Inc	Airport	\$ 4,851.31	Hard floor scrubber
07/10/2018	814691	Bruco Inc	Airport	\$ 791.01	Scrubber Motor
07/10/2018	814691	Bruco Inc	Facilities Mngmt	\$ 77.86	Inv. #371565
07/10/2018	814691	Bruco Inc	Facilities Mngmt	\$ 392.14	Inv. #372018
07/10/2018	814691	Bruco Inc	Facilities Mngmt	\$ 77.86	Inv. #372143
07/10/2018	814693	Business Tax Section	General	\$ 215.89	Business Tax for A/V Equipment
07/10/2018	814693	Business Tax Section	Water	\$ 119.25	Curb Box Specialists
07/10/2018	814693	Business Tax Section	Water	\$ 16.72	Replace voltage metering
07/10/2018	814693	Business Tax Section	Airport	\$ 69.03	Centerline Repainting
07/10/2018	814693	Business Tax Section	Gas Tax	\$ 280.35	Molt Road Turn Lane Improvements
07/10/2018	814693	Business Tax Section	Water	\$ 154.25	water repair list 01 08 2016
07/10/2018	814693	Business Tax Section	Wastewater	\$ 6,382.31	Water Reclamation Facility Nutrient
07/10/2018	814693	Business Tax Section	Gas Tax	\$ 88.56	Gleneagles Blvd & Lake Hills
07/10/2018	814693	Business Tax Section	Airport	\$ 210.00	Airport House Demolition Project
07/10/2018	814693	Business Tax Section	SID Construction	\$ 1,548.91	Gleneagles Blvd & Lake Hills Drive
07/10/2018	814693	Business Tax Section	Water	\$ 3,380.43	Poet Street Water Replacement
07/10/2018	814693	Business Tax Section	Tax Increment South	\$ 3,670.48	Midland Road Improvements
07/10/2018	814693	Business Tax Section	Sidewalk Construction	\$ 347.88	Midland Road Improvements
07/10/2018	814693	Business Tax Section	Wastewater	\$ 36.26	Midland Road Improvements
07/10/2018	814699	Century Link	EOC 911	\$ 7,308.47	406-255-9700 E911
07/10/2018	814699	Century Link	General	\$ 49.22	406-652-0269 Cemetery FAX Line
07/10/2018	814699	Century Link	Transit	\$ 44.73	406-254-7038 MET Transit
07/10/2018	814699	Century Link	General	\$ 52.36	406-652-5507 Parks
07/10/2018	814699	Century Link	Street/Traffic Oper	\$ 37.72	PW Traffic Signal 24 Central
07/10/2018	814699	Century Link	Public Safety	\$ 49.22	Fire Maintenance Shop

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814699	Century Link	General	\$ 40.07	Stewart Park Batting Cages
07/10/2018	814699	Century Link	General	\$ 36.68	406-657-3014 Parks 3890 Stillwater
07/10/2018	814699	Century Link	Telephone System	\$ 2,622.79	406-657-8377 Main System Centrex
07/10/2018	814699	Century Link	Telephone System	\$ 116.27	PUD Measured Lines
07/10/2018	814699	Century Link	Parking	\$ 36.68	Park 1 Elevator Phone
07/10/2018	814699	Century Link	Telephone System	\$ 79.59	BOC Measured Lines
07/10/2018	814699	Century Link	EOC 911	\$ 0.42	E911 Backup Line 4 Call Reroute
07/10/2018	814699	Century Link	Airport	\$ 98.44	406-252-9412 Airport
07/10/2018	814704	Clean Harbors Env Serv	Solid Waste	\$ 9,197.38	Materials Management Landfill
07/10/2018	814706	CMG Construction LLC	Gas Tax	\$ 8,767.88	Gleneagles Blvd & Lake Hills Drive
07/10/2018	814706	CMG Construction LLC	Gas Tax	\$ 27,754.65	Molt Road Turn Lane Improvements
07/10/2018	814706	CMG Construction LLC	SID Construction	\$ 153,341.90	Gleneagles Blvd & Lake Hills Drive
07/10/2018	814708	Community Solutions Inc	Municipal Court Grants	\$ 1,180.00	June EtG
07/10/2018	814708	Community Solutions Inc	Municipal Court Grants	\$ 500.00	June ETC Field Contacts
07/10/2018	814708	Community Solutions Inc	Municipal Court Grants	\$ 500.00	June DUI Field Contacts
07/10/2018	814708	Community Solutions Inc	Municipal Court Grants	\$ 1,180.00	June EtG
07/10/2018	814709	Continuant Inc	Telephone System	\$ 2,771.45	100-UM Lic
07/10/2018	814717	Cummins Rocky Mountain LLC	Transit	\$ 5,976.30	004-66085
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 334.00	64909
07/10/2018	814717	Cummins Rocky Mountain LLC	Fleet	\$ 189.90	65138 PO NUM 306273
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 114.97	65288
07/10/2018	814717	Cummins Rocky Mountain LLC	Fleet	\$ 231.36	65407 PO NUM 306351
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 84.40	65305
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 350.00	65360
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 117.95	65145
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 65.99	65292
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 2,718.75	65423
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 1,319.53	65727
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 107.62	65377
07/10/2018	814717	Cummins Rocky Mountain LLC	Solid Waste	\$ 7.29	65363
07/10/2018	814718	Curb Box Specialists Inc.	Water	\$ 11,805.75	Water Service Repair List 06 03 2016
07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 4,582.47	I18-027511 Data Imaging System, Inc.
07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 3,318.55	I18-027513 Data Imaging System, Inc.
07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 4,790.07	I18-027514 Data Imaging System, Inc.

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 2,205.62	I18-027515 Data Imaging System, Inc.
07/10/2018	814725	Data Imaging System, Inc.	Building Inspection	\$ 266.00	I18-028264 Data Imaging System, Inc.
07/10/2018	814728	Dell Computer L P	Building Inspection	\$ 5,261.12	Qty.4 Dell i7 processor, 8GB RAM
07/10/2018	814728	Dell Computer L P	General	\$ 1,243.20	1-Dell i7 processor
07/10/2018	814728	Dell Computer L P	Street/Traffic Oper	\$ 328.94	1-Dell i7 processor
07/10/2018	814728	Dell Computer L P	General	\$ 328.94	1-Dell i7 Processor
07/10/2018	814729	Dell Marketing Lp	Library	\$ 1,850.98	Invoice 10249410499 Computers
07/10/2018	814729	Dell Marketing Lp	Library	\$ 2,535.90	Invoice 10250025175
07/10/2018	814729	Dell Marketing Lp	Library	\$ 16,181.62	Invoice 10250024357
07/10/2018	814729	Dell Marketing Lp	Library	\$ 4,978.96	Invoice 10250024349
07/10/2018	814729	Dell Marketing Lp	Library	\$ 17,133.84	Invoice 10249640819
07/10/2018	814732	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine for WTP
07/10/2018	814732	Dixie Petro-Chem	Water	\$ 3,604.00	Bulk Chlorine for WTP
07/10/2018	814734	Dorsey & Whitney Llp	Sidewalk Construction	\$ 1,844.12	342881 - Pooled Special Sidewalk
07/10/2018	814734	Dorsey & Whitney Llp	Sidewalk Construction	\$ 3,437.73	342881 - Pooled Special Sidewalk
07/10/2018	814734	Dorsey & Whitney Llp	Sidewalk Construction	\$ 12,107.66	342881 - Pooled Special Sidewalk
07/10/2018	814734	Dorsey & Whitney Llp	Sidewalk Construction	\$ 2,610.49	342881 - Pooled Special Sidewalk
07/10/2018	814738	Downtown Billings BID, Inc.	Parks Maintenance	\$ 6,626.00	BID contract services for PMD
07/10/2018	814738	Downtown Billings BID, Inc.	Parks Maintenance	\$ 6,626.00	BID contract services for PMD
07/10/2018	814739	Duval Ford LLC	Capital Replacement	\$ 23,629.00	State of Montana Term Contract
07/10/2018	814739	Duval Ford LLC	Capital Replacement	\$ 27,533.00	State of Montana Term Contract
07/10/2018	814739	Duval Ford LLC	Property Ins	\$ 3,904.00	State of Montana Term Contract
07/10/2018	814741	Econo Print Inc.	Parking	\$ 4,488.00	Parking Violation Envelopes
07/10/2018	814741	Econo Print Inc.	City County Planning	\$ 61.34	282674
07/10/2018	814741	Econo Print Inc.	General	\$ 118.01	283067
07/10/2018	814741	Econo Print Inc.	General	\$ 254.87	283220 travel requisition forms
07/10/2018	814745	Empire Garage Owner's Assoc	Parking	\$ 7,837.42	6192018_ City of Billings June Assess
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 130.00	164979; ANALYSIS TESTING- WTP
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 105.00	165219; COMPOSITE TESTING- WRF
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 950.00	LOCATION TESTING- CANYON CREEK
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 950.00	LOCATION TESTING- BIG DITCH
07/10/2018	814746	Energy Laboratories Inc	Water	\$ 950.00	CONTAMINATION TESTING- BBWA
07/10/2018	814746	Energy Laboratories Inc	Solid Waste	\$ 486.00	water testing at the Landfill
07/10/2018	814767	Gallagher Benefit Services Inc	City Health Ins Fund	\$ 15,031.25	Inv. #147333

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814768	Galles Filter Service	Solid Waste	\$ 141.18	Filters for Landfill Equipment
07/10/2018	814768	Galles Filter Service	Solid Waste	\$ 299.19	Filters for Landfill Equipment
07/10/2018	814768	Galles Filter Service	Solid Waste	\$ 578.30	Filters for Landfill Equipment
07/10/2018	814768	Galles Filter Service	Water	\$ 104.40	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Water	\$ 232.13	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Water	\$ 24.31	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Water	\$ 93.68	NONSTOCKING ITEMS-P.U.D.
07/10/2018	814768	Galles Filter Service	Solid Waste	\$ 220.11	Parts for Landfill Equipment
07/10/2018	814768	Galles Filter Service	Fleet	\$ 205.23	P-78119.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Transit	\$ 29.75	P-78773-03
07/10/2018	814768	Galles Filter Service	Fleet	\$ 430.50	P-78955.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	General	\$ 5.87	P-79127.01
07/10/2018	814768	Galles Filter Service	Transit	\$ 263.60	P-79160-01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Transit	\$ 31.70	P-79571-01
07/10/2018	814768	Galles Filter Service	Water	\$ 1.43	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Water	\$ 16.74	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Fleet	\$ 37.29	P-79037.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 37.02	P-79153.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Transit	\$ 108.52	P-79160-01
07/10/2018	814768	Galles Filter Service	Transit	\$ 98.11	P-79571-01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Wastewater	\$ 176.93	WRF FILTERS
07/10/2018	814768	Galles Filter Service	Fleet	\$ 323.20	P-79152.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 574.75	P-79373.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Water	\$ 6.35	WATER PARTS AND SUPPLIES
07/10/2018	814768	Galles Filter Service	Fleet	\$ 80.69	P-79437.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 33.48	P-79374.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 14.68	P-79438.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 349.59	P-79561.01 PO NUM 305650
07/10/2018	814768	Galles Filter Service	Fleet	\$ 259.94	P-79644.01 PO NUM 305650
07/10/2018	814770	Gilbarco Inc	Fleet	\$ 2,364.00	Contract annual software support
07/10/2018	814770	Gilbarco Inc	Water	\$ 107.00	Contract Software Support
07/10/2018	814770	Gilbarco Inc	Wastewater	\$ 71.34	Contract Software Support
07/10/2018	814770	Gilbarco Inc	Solid Waste	\$ 178.33	Contract Software Support
07/10/2018	814770	Gilbarco Inc	Fleet	\$ 178.33	Contract Software Support

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814772	Goetz Baldwin & Geddes PC	General	\$ 8,442.72	Inv. #24951 Watters et al v. COB
07/10/2018	814774	Graybar Electric Company Inc	Water	\$ 1,329.25	9304731964; WTP BOXCAR LIGHTS
07/10/2018	814774	Graybar Electric Company Inc	Water	\$ 470.66	WTP ADMIN HALL LIGHTS
07/10/2018	814774	Graybar Electric Company Inc	Water	\$ 434.12	WTP ADMIN HALL LIGHTS
07/10/2018	814774	Graybar Electric Company Inc	Wastewater	\$ 410.62	UPS PROJ E MECH BLDG
07/10/2018	814776	Guardian Security Inc	Library	\$ 9,519.84	Invoice 271 May security service
07/10/2018	814777	Hach Company	Wastewater	\$ 4,642.84	RLCMNT LOGGER CHAN1 UV BLDG
07/10/2018	814779	Hansers Automotive	Water	\$ 3,476.76	581
07/10/2018	814781	Hardrives Construction Inc	Facilities Mngmt	\$ 4,750.00	Inv. #5509 Crackseal
07/10/2018	814782	Hawkins Inc.	General	\$ 2,970.43	Pool chemicals
07/10/2018	814782	Hawkins Inc.	General	\$ 1,727.22	Pool chemicals
07/10/2018	814783	HDR, Inc.	Solid Waste	\$ 132,122.71	Landfill Drop-off Facility
07/10/2018	814783	HDR, Inc.	Water	\$ 730.54	Filter Bldg Console Replacement
07/10/2018	814783	HDR, Inc.	Solid Waste	\$ 7,868.89	Backup Compressor
07/10/2018	814783	HDR, Inc.	Water	\$ 13,922.01	DITCH SYSTEMS AND DRAFT
07/10/2018	814787	Highmark Traffic Services Inc	Airport	\$ 6,833.97	Centerline Repainting
07/10/2018	814791	I-State Truck, Inc.	Street/Traffic Oper	\$ 28.74	C251244485.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 30.03	C251245169.01
07/10/2018	814791	I-State Truck, Inc.	Fleet	\$ 204.54	C2581246022.01 PO NUM 306354
07/10/2018	814791	I-State Truck, Inc.	Public Safety	\$ 150.51	C251244763.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 131.19	C251245253.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 408.32	C251245437.01
07/10/2018	814791	I-State Truck, Inc.	Public Safety	\$ 230.35	C251245276.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 408.32	C251245794.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 68.00	C251245794.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 764.59	C251245807.1
07/10/2018	814791	I-State Truck, Inc.	Wastewater	\$ 510.83	C251246031.01
07/10/2018	814791	I-State Truck, Inc.	Solid Waste	\$ 44.56	C251245890.01
07/10/2018	814791	I-State Truck, Inc.	Public Safety	\$ 21.45	C251245568.01
07/10/2018	814791	I-State Truck, Inc.	Public Safety	\$ 68.48	C251245568.01
07/10/2018	814791	I-State Truck, Inc.	General	\$ 42.12	C251245456.01
07/10/2018	814792	Iaff	Sidewalk Debt Svc	\$ 4,725.28	Payroll Summary
07/10/2018	814793	Idera Inc	Information Resources	\$ 4,999.00	Diagnostic tool for IT
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 15.34	Invoice 35185427

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 100.03	35000077
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 779.14	35000077
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 895.69	35000077
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 330.16	35000077
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 10.17	35091744
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 89.75	35244414
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 33.04	35091745
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 74.94	35091745
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 33.11	35275797
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 40.68	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 678.39	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 200.00	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 84.64	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 207.72	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 14.29	35091746
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 32.20	35275798
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 13.07	35275798
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 32.98	35275798
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 11.37	35108577
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 9.19	35108577
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 75.54	35275800
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 55.06	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 60.68	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 283.05	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 11.79	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 22.99	35099046
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 34.68	35275799
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 29.40	35007242
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 162.44	35007242
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 38.99	35185429
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 104.71	35016040
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 67.62	35016040
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 95.90	35223308
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 15.60	35015390

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 245.01	35199983
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 18.39	35007241
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 15.39	35007241
07/10/2018	814797	Ingram Library Services Inc.	Library	\$ 32.11	35185428
07/10/2018	814801	Interstate Power Systems, Inc.	Solid Waste	\$ 72.23	C007046538.01
07/10/2018	814801	Interstate Power Systems, Inc.	Transit	\$ 72.51	C007046577:01
07/10/2018	814801	Interstate Power Systems, Inc.	Solid Waste	\$ 23.52	7046500.01
07/10/2018	814801	Interstate Power Systems, Inc.	Transit	\$ (72.51)	C007046591:01
07/10/2018	814801	Interstate Power Systems, Inc.	Solid Waste	\$ 451.40	C00704661.1
07/10/2018	814801	Interstate Power Systems, Inc.	Solid Waste	\$ 16.79	7046500.01
07/10/2018	814801	Interstate Power Systems, Inc.	Transit	\$ 7,576.62	R007043806:01
07/10/2018	814801	Interstate Power Systems, Inc.	Street/Traffic Oper	\$ 79.22	C007046518.01
07/10/2018	814801	Interstate Power Systems, Inc.	Transit	\$ 1,413.35	C007046576:01
07/10/2018	814802	Isa Montana Section	Water	\$ 1,650.00	Control System Training
07/10/2018	814802	Isa Montana Section	Wastewater	\$ 1,100.00	Control System Training
07/10/2018	814810	Johnson Controls Inc.	Airport	\$ 2,264.40	QTA Software upgrade
07/10/2018	814810	Johnson Controls Inc.	Airport	\$ 914.40	Repair panel 4 and DVR2
07/10/2018	814810	Johnson Controls Inc.	Airport	\$ 354.40	Domain and password issues
07/10/2018	814811	Jones Construction	Facilities Mngmt	\$ 3,946.88	Inv. #4549
07/10/2018	814813	JR Civil LLC	Water	\$ 334,662.70	Poet Street Water Replacement
07/10/2018	814814	Kadrmas Lee & Jackson	Water	\$ 6,160.24	Clearwell No. 2 Re-coat
07/10/2018	814820	Kittelsohn & Associates Inc	City County Planning	\$ 6,180.35	Billings MPO Travel Demand Model
07/10/2018	814820	Kittelsohn & Associates Inc	City County Planning	\$ 36,950.68	2018 Billings Urban Area LRTP & PPP
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 247.33	1 1/2 crushed base and 3/8" chips
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 40.00	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 57.27	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 60.64	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 63.31	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 64.75	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 65.49	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 65.59	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 66.63	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 67.86	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 119.00	1 1/2" crushed base

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 129.49	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 133.05	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 135.83	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 369.53	1 1/2" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 73.63	3/4" crushed base
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 108.90	3/8" chips
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 139.41	3/8" chips
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 142.35	3/8" chips
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 228.00	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 229.14	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 241.68	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 357.39	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 477.09	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 794.58	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 905.73	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,896.39	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,264.61	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,501.73	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,154.28	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,176.39	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,399.98	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,595.44	asphalt
07/10/2018	814821	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 201.00	concrete rip rap
07/10/2018	814821	Knife River (JTL Group Inc.)	Tax Increment South	\$ 363,377.78	Midland Road Improvements
07/10/2018	814821	Knife River (JTL Group Inc.)	Wastewater	\$ 3,590.24	Midland Road Improvements
07/10/2018	814821	Knife River (JTL Group Inc.)	Sidewalk Construction	\$ 34,439.77	Midland Road Improvements
07/10/2018	814822	Kois Brothers Equipment Co	Solid Waste	\$ 2,572.88	1133964
07/10/2018	814822	Kois Brothers Equipment Co	Solid Waste	\$ 47.80	113248
07/10/2018	814822	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 19.02	113389
07/10/2018	814822	Kois Brothers Equipment Co	Solid Waste	\$ 758.64	113248
07/10/2018	814822	Kois Brothers Equipment Co	Fleet	\$ 67.50	113380 PO NUM 305651
07/10/2018	814822	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 36.86	113389
07/10/2018	814823	Kone Inc	Parking	\$ 1,112.80	1157616774- Park II North passenger elevatc
07/10/2018	814823	Kone Inc	Parking	\$ 1,425.16	1157616775- Park II elevator. Secure the ele

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814823	Kone Inc	Parking	\$ 559.91	1157616776- Park II elevator. 5-29-2018 rep
07/10/2018	814823	Kone Inc	Airport	\$ 1,559.00	FY18 Elevator/Escalator Maintenance Termir
07/10/2018	814823	Kone Inc	Airport	\$ 25.00	FY18 Elevator/Escalator Maintenance Operat
07/10/2018	814823	Kone Inc	Airport	\$ 63.00	FY18 Elevator/Escalator Maintenance IP-9 Fe
07/10/2018	814826	L N Curtis	Public Safety	\$ 2,532.00	H2VPGI TFT 2.5NH HANDLINES 95-300GPM M
07/10/2018	814834	M R Concrete	Water	\$ 1,200.00	1639; S#866/ RTE#036-007
07/10/2018	814834	M R Concrete	Water	\$ 1,000.00	1610; S-25488 DRIVEWAY REPAIR
07/10/2018	814834	M R Concrete	Water	\$ 1,300.00	1627; S-3203, 3202 SIDEWALK REPAIR
07/10/2018	814846	MES-NW	Public Safety	\$ 13,270.00	8004260 SCOTT COMPRESSOR, STG VERT 4 C
07/10/2018	814846	MES-NW	Public Safety	\$ 133,835.00	AL50161113112 SCOTT,PORTABLE COMPRES
07/10/2018	814846	MES-NW	Public Safety	\$ 2,676.00	FREIGHT/SHIPPING
07/10/2018	814846	MES-NW	Public Safety	\$ 18.00	AB285324 TEE, 4AN X 4AN FEM SWIVEL STL F
07/10/2018	814846	MES-NW	Public Safety	\$ 850.00	SHIPPING/FREIGHT
07/10/2018	814846	MES-NW	Public Safety	\$ 26,345.00	8004440 RA W/SENTRY SF & MP FOR SCOTT
07/10/2018	814846	MES-NW	Public Safety	\$ 7.63	ADD'L SHIPPING COST ON PART #AB285324
07/10/2018	814846	MES-NW	Public Safety	\$ 593.00	8004818 ASSY, HOSE 38" 7KPSI FOR SCOTT C
07/10/2018	814846	MES-NW	Public Safety	\$ 2,040.00	8004380 SCOTT COMPRESSOR REG ASSY, 70I
07/10/2018	814846	MES-NW	Public Safety	\$ 40,977.00	8004553, COMPRESSOR, HA 20HP 208 VAC 6
07/10/2018	814846	MES-NW	Public Safety	\$ 298.00	AB 110-0824E REMOTE INT ENCL, IR 15 & 20
07/10/2018	814846	MES-NW	Public Safety	\$ 90.50	AB 284818 UNION, 4AN X 4AN SS
07/10/2018	814846	MES-NW	Public Safety	\$ 345.00	AB 16-0533 CALIBRATION KIT X4
07/10/2018	814854	Montana CSED	Sidewalk Debt Svc	\$ 4,077.23	Payroll Summary
07/10/2018	814855	Montana Dakota Utilities Co	CDBG	\$ 10.68	FORECLOSURE Program - 30 S Plainview Stree
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 27.66	010 490 1000 0
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 29.34	017 739 3911 9
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 400.02	169 233 1000 3
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	209 077 5055 6
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 16.03	130 733 1000 8
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 15.72	958 650 1000 3
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	210 490 1000 8
07/10/2018	814855	Montana Dakota Utilities Co	Library	\$ 401.60	219 924 4851 0
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 1,164.08	293 780 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 2,328.17	293 780 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 1,164.08	293 780 1000 2

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814855	Montana Dakota Utilities Co	Parking	\$ 56.06	303 725 2591 2
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 29.61	310 490 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 9.87	310 490 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 19.42	470 750 1000 0
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 237.98	061 943 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 14.67	825 150 1000 5
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 19.02	112 138 9381 8
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 17.62	110 490 1000 9
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 14.67	559 250 1000 5
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 14.32	062 907 9494 7
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 20.26	371 101 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 62.48	410 490 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 20.82	410 490 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 30.70	437 780 1000 9
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 117.59	442 190 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 434.91	500 490 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 16.03	510 490 1000 5
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 23.77	514 117 0478 9
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	527 033 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 66.16	533 653 1000 1
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	566 923 1000 8
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 29.78	571 295 3342 8
07/10/2018	814855	Montana Dakota Utilities Co	Engineering	\$ 60.95	595 373 1000 1
07/10/2018	814855	Montana Dakota Utilities Co	P.W. Admin	\$ 15.25	595 373 1000 1
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 7.76	600 490 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 7.75	600 490 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 15.51	610 490 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 17.09	666 923 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 27.66	700 490 1000 5
07/10/2018	814855	Montana Dakota Utilities Co	Parking	\$ 14.84	717 353 1000 6
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 30.22	735 453 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 434.39	757 633 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Solid Waste	\$ 25.02	770 390 1000 2
07/10/2018	814855	Montana Dakota Utilities Co	Parking	\$ 15.90	799 152 1209 0

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 52.67	800 490 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 14.98	832 001 1000 1
07/10/2018	814855	Montana Dakota Utilities Co	Wastewater	\$ 32.08	868 563 1000 7
07/10/2018	814855	Montana Dakota Utilities Co	Public Safety	\$ 54.54	885 880 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Water	\$ 98.07	900 490 1000 3
07/10/2018	814855	Montana Dakota Utilities Co	General	\$ 29.78	927 890 1000 3
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 602.88	929 780 1000 4
07/10/2018	814855	Montana Dakota Utilities Co	Transit	\$ 836.38	962 880 1000 0
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,598.57	989 733 1000 0
07/10/2018	814855	Montana Dakota Utilities Co	Facilities Mngmt	\$ 112.85	993 733 1000 4
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 8.70	48516
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 16.38	48848
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 8.70	48513
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ (89.52)	49000
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 18.20	48997
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 391.25	48891
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 721.34	48899
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 403.40	48993
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 150.00	48899
07/10/2018	814856	Montana Peterbilt LLC	Fleet	\$ 46.46	47958 PO NUM 306284
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 140.68	48482
07/10/2018	814856	Montana Peterbilt LLC	Solid Waste	\$ 888,890.00	Schedule II- 4 New tandem tilt cab front load
07/10/2018	814858	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 3,938.09	Payroll Summary
07/10/2018	814860	Moody's Investors Service	Airport	\$ 6,750.00	Invoice #P0272645. Airport Bond Rating.
07/10/2018	814861	Morrison Maierle Inc	Water	\$ 20,311.68	WO 17-16 Zone 4 North Fox Pump Station;18
07/10/2018	814861	Morrison Maierle Inc	Wastewater	\$ 33,021.00	WO 18-01 2018 Water & Sewer Replacemen
07/10/2018	814861	Morrison Maierle Inc	Wastewater	\$ 14,443.30	WO 18-01 2018 Water & Sewer Sch 2 Sanitar
07/10/2018	814864	MPPA MT Police Protective Assoc	Sidewalk Debt Svc	\$ 3,091.34	Payroll Summary
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 820.96	Invoice IN1232222 - Custom POINT BLANK - /
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 4,127.76	Custom POINT BLANK - VISION Gen II Vision (
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 1,680.84	Custom POINT BLANK-C SERIES Endeavor Car
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 17.16	Shipping
07/10/2018	814867	Municipal Emergency Serv Inc.	Public Safety	\$ 39.33	Shipping
07/10/2018	814868	Musol Limited	Wastewater	\$ 4,553.24	285437; WRF CENTRIFUGE

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 105.70	11194 PO NUM 306298
07/10/2018	814869	Napa Auto Parts	Water	\$ 356.62	11045
07/10/2018	814869	Napa Auto Parts	Transit	\$ 115.96	3977-00-017621
07/10/2018	814869	Napa Auto Parts	Transit	\$ 118.36	3977-00-018455 PO NUM 306293
07/10/2018	814869	Napa Auto Parts	Transit	\$ 4.56	3977-00-019730
07/10/2018	814869	Napa Auto Parts	Transit	\$ (43.21)	AUTO &TRUCK MAINT.ITEMS
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 200.00	Invoice 012862 a/c hose clamp kit
07/10/2018	814869	Napa Auto Parts	Street/Traffic Oper	\$ 7.48	12060
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 53.97	7471 PO NUM 306298
07/10/2018	814869	Napa Auto Parts	Transit	\$ 197.60	AUTO &TRUCK MAINT.ITEMS
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 4.00	12172
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 53.97	13441 PO NUM 306299
07/10/2018	814869	Napa Auto Parts	Transit	\$ 56.46	3977-00-019453
07/10/2018	814869	Napa Auto Parts	Transit	\$ 83.88	3977-00-018455
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 27.00	12000
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 28.20	12884 PO NUM 306298
07/10/2018	814869	Napa Auto Parts	Transit	\$ 14.59	AUTO &TRUCK MAINT.ITEMS
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 87.48	11297
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 400.48	11952 PO NUM 306298
07/10/2018	814869	Napa Auto Parts	Transit	\$ 173.55	3977-00-018455
07/10/2018	814869	Napa Auto Parts	Transit	\$ 182.69	3977-00-018704
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 11.20	12674
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 70.49	12668
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 11.46	12557
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 4.66	12690
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 41.39	12718
07/10/2018	814869	Napa Auto Parts	Solid Waste	\$ 36.26	12880
07/10/2018	814869	Napa Auto Parts	Street/Traffic Oper	\$ 5.22	13142
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 77.04	13130
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 19.73	13076
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 44.15	13081
07/10/2018	814869	Napa Auto Parts	Water	\$ 79.81	12934
07/10/2018	814869	Napa Auto Parts	Water	\$ 90.19	13063
07/10/2018	814869	Napa Auto Parts	Fleet	\$ 16.14	7153

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814869	Napa Auto Parts	Water	\$ (90.19)	13474
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ (77.04)	13474
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ 12.32	13359
07/10/2018	814869	Napa Auto Parts	Fleet	\$ (11.64)	13357
07/10/2018	814869	Napa Auto Parts	Public Safety	\$ (41.39)	13357
07/10/2018	814873	NorMont Equipment Company	Street/Traffic Oper	\$ 390.00	delineators tube/bases
07/10/2018	814873	NorMont Equipment Company	Property Ins	\$ 13,355.00	Replacement of message board damaged by
07/10/2018	814874	NorthWestern Energy	P.W. Admin	\$ 248.66	Depot Electricity 1741314-7
07/10/2018	814874	NorthWestern Energy	Engineering	\$ 746.00	Depot Electricity 1741314-7
07/10/2018	814874	NorthWestern Energy	General	\$ 1,502.15	Electrical charges for PRPL offices-0100506-5
07/10/2018	814874	NorthWestern Energy	CDBG	\$ 11.00	FORECLOSURE - 30 S P1ainview Street Acct. #:
07/10/2018	814874	NorthWestern Energy	Airport	\$ 63.58	0719616-5. ARFF Facility Lights. June 2018
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 3,269.53	0100476-1: STATION #1 - MONTHLY ELECTRI
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 466.37	0100477-9: FIRE 6 MONTHLY ELECTRICAL SEI
07/10/2018	814874	NorthWestern Energy	Water	\$ 1,222.78	0100478-7
07/10/2018	814874	NorthWestern Energy	Airport	\$ 23,537.98	0100482-9. Vault Main Acct. June 2018
07/10/2018	814874	NorthWestern Energy	Facilities Mngmt	\$ 6,894.86	0100507-3
07/10/2018	814874	NorthWestern Energy	Water	\$ 353.95	1920951-9; JUNE SERVICE FEES
07/10/2018	814874	NorthWestern Energy	General	\$ 45.60	0722266-4
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 488.58	0723878-5
07/10/2018	814874	NorthWestern Energy	General	\$ 113.54	0722265-6
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 80.88	0723383-6
07/10/2018	814874	NorthWestern Energy	General	\$ 0.23	0722262-3
07/10/2018	814874	NorthWestern Energy	Water	\$ 1,203.67	0723043-6
07/10/2018	814874	NorthWestern Energy	General	\$ 8.21	0722268-0
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	0831702-6
07/10/2018	814874	NorthWestern Energy	General	\$ 14.77	0722269-8
07/10/2018	814874	NorthWestern Energy	General	\$ 48.01	0920801-8
07/10/2018	814874	NorthWestern Energy	General	\$ 12.65	0722292-0
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 0.88	0971824-8
07/10/2018	814874	NorthWestern Energy	General	\$ 189.14	0722260-7
07/10/2018	814874	NorthWestern Energy	General	\$ 39.67	0722277-1
07/10/2018	814874	NorthWestern Energy	General	\$ 144.87	0722256-5
07/10/2018	814874	NorthWestern Energy	General	\$ 359.75	0722257-3

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814874	NorthWestern Energy	Water	\$ 1,155.06	0722252-4
07/10/2018	814874	NorthWestern Energy	General	\$ 98.46	0722255-7
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 376.53	0720840-8
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	0722247-4
07/10/2018	814874	NorthWestern Energy	Transit	\$ 24.01	0712764-0
07/10/2018	814874	NorthWestern Energy	General	\$ 5.97	0722237-5
07/10/2018	814874	NorthWestern Energy	General	\$ 1,043.52	0720841-6
07/10/2018	814874	NorthWestern Energy	General	\$ 152.09	0722251-6
07/10/2018	814874	NorthWestern Energy	Water	\$ 9.44	0722249-0
07/10/2018	814874	NorthWestern Energy	General	\$ 0.10	0722254-0
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 532.92	0712537-0
07/10/2018	814874	NorthWestern Energy	Airport	\$ 330.53	0712792-1. IP-7. June 2018
07/10/2018	814874	NorthWestern Energy	Parking	\$ 337.42	0720829-1
07/10/2018	814874	NorthWestern Energy	General	\$ 59.65	0712539-6
07/10/2018	814874	NorthWestern Energy	Airport	\$ 1,067.65	0712800-2. IP-9. June 2018
07/10/2018	814874	NorthWestern Energy	Parking	\$ 1,406.65	0720834-1
07/10/2018	814874	NorthWestern Energy	General	\$ 101.30	0712683-2
07/10/2018	814874	NorthWestern Energy	Airport	\$ 124.90	0712809-3. IP-12 Alpine. June 2018
07/10/2018	814874	NorthWestern Energy	Radio	\$ 171.79	0721580-9
07/10/2018	814874	NorthWestern Energy	General	\$ 47.24	0722293-8
07/10/2018	814874	NorthWestern Energy	General	\$ 56.31	0999807-1
07/10/2018	814874	NorthWestern Energy	General	\$ 14.29	0722905-7
07/10/2018	814874	NorthWestern Energy	Radio	\$ 159.34	1006915-1
07/10/2018	814874	NorthWestern Energy	General	\$ 150.32	0722933-9
07/10/2018	814874	NorthWestern Energy	General	\$ 53.52	1141284-8
07/10/2018	814874	NorthWestern Energy	General	\$ 108.83	0723035-2
07/10/2018	814874	NorthWestern Energy	General	\$ 6.09	1156527-2
07/10/2018	814874	NorthWestern Energy	General	\$ 7.31	0723036-0
07/10/2018	814874	NorthWestern Energy	General	\$ 891.73	1160780-1
07/10/2018	814874	NorthWestern Energy	General	\$ 197.49	0723037-8
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	1230066-1
07/10/2018	814874	NorthWestern Energy	General	\$ 0.23	0723038-6
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 0.77	1312707-1
07/10/2018	814874	NorthWestern Energy	General	\$ 12.31	0723044-4

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 11.58	1513804-3
07/10/2018	814874	NorthWestern Energy	General	\$ 54.66	0723042-8
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 5.85	1513802-7
07/10/2018	814874	NorthWestern Energy	Parking	\$ 1,218.88	1569636-2
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	3477233-5
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 146.48	1059093-3
07/10/2018	814874	NorthWestern Energy	Parking	\$ 47.53	3463478-2
07/10/2018	814874	NorthWestern Energy	General	\$ 31.52	0789437-1
07/10/2018	814874	NorthWestern Energy	General	\$ 16.24	3020837-5
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 1,495.17	2132749-9
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 7.43	2047018-3
07/10/2018	814874	NorthWestern Energy	General	\$ 168.61	0723170-7
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 6.95	2047011-8
07/10/2018	814874	NorthWestern Energy	General	\$ 5.85	0723162-4
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 6.95	2047000-1
07/10/2018	814874	NorthWestern Energy	General	\$ 7.35	0723090-7
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 1.24	2041362-1
07/10/2018	814874	NorthWestern Energy	General	\$ 27.26	0723058-4
07/10/2018	814874	NorthWestern Energy	General	\$ 7.31	1902257-3
07/10/2018	814874	NorthWestern Energy	General	\$ 30.07	0723057-6
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 1.32	1797828-9
07/10/2018	814874	NorthWestern Energy	General	\$ 39.00	0723056-8
07/10/2018	814874	NorthWestern Energy	Street/Traffic Oper	\$ 10.86	1738989-1
07/10/2018	814874	NorthWestern Energy	General	\$ 10.02	0723055-0
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 51.43	1704030-4
07/10/2018	814874	NorthWestern Energy	General	\$ 34.35	0723054-3
07/10/2018	814874	NorthWestern Energy	Wastewater	\$ 9.37	1704025-4
07/10/2018	814874	NorthWestern Energy	General	\$ 1.80	0723052-7
07/10/2018	814874	NorthWestern Energy	General	\$ 17.30	1692666-9
07/10/2018	814874	NorthWestern Energy	General	\$ 90.15	0723050-1
07/10/2018	814874	NorthWestern Energy	General	\$ 21.99	1635289-0
07/10/2018	814874	NorthWestern Energy	General	\$ 37.14	0723048-5

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814874	NorthWestern Energy	Parks Maintenance	\$ 6.59	1564209-3
07/10/2018	814874	NorthWestern Energy	General	\$ -	0723051-9
07/10/2018	814874	NorthWestern Energy	General	\$ -	0723027-9
07/10/2018	814874	NorthWestern Energy	General	\$ -	0722261-5
07/10/2018	814874	NorthWestern Energy	Parking	\$ 98.00	3279035-4
07/10/2018	814874	NorthWestern Energy	Parking	\$ 1,424.21	3067416-2
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 200.78	1984155-0
07/10/2018	814874	NorthWestern Energy	Public Safety	\$ 202.17	1984150-1
07/10/2018	814874	NorthWestern Energy	Transit	\$ 100.75	1784756-7
07/10/2018	814874	NorthWestern Energy	Parking	\$ 894.86	1594282-4
07/10/2018	814876	Officer Survival Solutions	Fire Grants	\$ 60.00	Shipping
07/10/2018	814876	Officer Survival Solutions	Fire Grants	\$ 2,740.00	Lightweight Fire/Rescue Armor Rig
07/10/2018	814879	Ozark Materials LLC	Street/Traffic Oper	\$ 4,598.40	4 pallets of white 5 gallon buckets
07/10/2018	814879	Ozark Materials LLC	Street/Traffic Oper	\$ 7,557.00	3 totes of yellow paint
07/10/2018	814879	Ozark Materials LLC	Street/Traffic Oper	\$ 12,856.25	6 totes of yellow paint
07/10/2018	814883	PeopleReady Inc	Solid Waste	\$ 1,178.14	Paper Pickers for the Landfill
07/10/2018	814883	PeopleReady Inc	Solid Waste	\$ 2,091.53	Paper Pickers for the Landfill
07/10/2018	814884	Performance Eng & Consult	SID Construction	\$ 32,306.00	SID 1403 Gleneagles Boulevard; 2017-072-0C
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ -	Item 69267/SLI TLR-1 HL TAC GUN MNT 630L
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ 162.71	Invoice 346456 - Holsters
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ 288.00	Invoice 346501 - Taser supplies
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ 1,787.06	Invoice 349569 - Officer equipment
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ -	7365-832-412 SFL GLOCK 17/22 HLS W/TLR1
07/10/2018	814895	Proforce Law Enforcement	Public Safety	\$ 1,257.84	ITEM 7365-832-411/SFL 7364 7TS ALS HLST E
07/10/2018	814896	Prorover	Cemetery Improvements	\$ 4,950.00	4 trees at mountview
07/10/2018	814897	Public Utilities	Airport	\$ 67.68	250828-Alpine Air-Maintenance
07/10/2018	814897	Public Utilities	Wastewater	\$ 2,122.48	111176
07/10/2018	814897	Public Utilities	CDBG	\$ 29.93	FORECLOSURE PROGRAM: 30 S Plainview Str
07/10/2018	814897	Public Utilities	Airport	\$ 41.75	250830-Hilsendeger Bldg
07/10/2018	814897	Public Utilities	Airport	\$ 94.48	250831-Zone Dispatch-IP6 & IP7
07/10/2018	814897	Public Utilities	Airport	\$ 47.08	250832-Corp Air/Alpine
07/10/2018	814897	Public Utilities	Airport	\$ 279.06	250834-QTA
07/10/2018	814897	Public Utilities	Airport	\$ 114.76	250840-Edwards Jet Center West
07/10/2018	814897	Public Utilities	Airport	\$ 88.18	250842-Executive Hangars

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814897	Public Utilities	Airport	\$ 84.22	250836-West End T-Hangars
07/10/2018	814897	Public Utilities	Airport	\$ 6.30	250842-Executive Hangars USDA APHIS
07/10/2018	814897	Public Utilities	Airport	\$ 142.96	250843-Airfield Maintenance Compactor
07/10/2018	814897	Public Utilities	Airport	\$ 114.36	250845-Airfield Maintenance
07/10/2018	814897	Public Utilities	Airport	\$ 67.44	250853-Aerotrionics
07/10/2018	814897	Public Utilities	Airport	\$ 134.88	250851-Edwards Jet Center 1691 Aviation Pl
07/10/2018	814897	Public Utilities	Airport	\$ 114.76	250850-US Postal Service Gate 15
07/10/2018	814897	Public Utilities	Airport	\$ 94.48	250849-Rocky Mountain College-EJC
07/10/2018	814897	Public Utilities	Airport	\$ 146.83	250847-UPS Gate 21
07/10/2018	814897	Public Utilities	Airport	\$ 94.16	250848-Edwards Jet Center 1871 Aviation Pl
07/10/2018	814897	Public Utilities	Airport	\$ 908.25	251009-Terminal Compactor
07/10/2018	814897	Public Utilities	Airport	\$ 47.08	250859-TSA
07/10/2018	814897	Public Utilities	Airport	\$ 94.48	250858-Billings Fire Center-BLM
07/10/2018	814897	Public Utilities	Airport	\$ 94.48	250857-MT State Lands DEQ/DNRC
07/10/2018	814897	Public Utilities	Airport	\$ 57.31	250855-Marchi Office
07/10/2018	814897	Public Utilities	Airport	\$ 114.76	250854-Marchi Hangar
07/10/2018	814908	Rimrock Foundation	Municipal Court Grants	\$ 2,333.86	May Day Treatment
07/10/2018	814908	Rimrock Foundation	Municipal Court Grants	\$ 700.00	May Screenings
07/10/2018	814908	Rimrock Foundation	Municipal Court Grants	\$ 5,310.00	May Ancillary Groups
07/10/2018	814908	Rimrock Foundation	Municipal Court Grants	\$ 3,688.20	May No Insurance, copays, deductibles
07/10/2018	814910	Riverstone Health	General	\$ 12,510.00	July-October 2011 business license health ins
07/10/2018	814913	Routeware Inc	Solid Waste	\$ 49,280.00	Order# 1950-RO; EasyRoute Software Licens
07/10/2018	814913	Routeware Inc	Solid Waste	\$ 807.34	Repairs on the GPS tablet
07/10/2018	814913	Routeware Inc	Solid Waste	\$ 10,111.50	99391; Q3 2018 SUPPORT FEES
07/10/2018	814920	SCL Health Medical Group	City Health Ins Fund	\$ 2,550.00	Inv. 1383820
07/10/2018	814930	Sletten Construction Company	Wastewater	\$ 631,847.89	WO 14-11 Water Reclamation Facility Nutrie
07/10/2018	814931	Solid Waste Systems Inc	Solid Waste	\$ 1,168.14	105618
07/10/2018	814931	Solid Waste Systems Inc	Fleet	\$ 258.01	105632 PO NUM 306319
07/10/2018	814931	Solid Waste Systems Inc	Solid Waste	\$ 609.76	105672
07/10/2018	814931	Solid Waste Systems Inc	Solid Waste	\$ 113.60	105632
07/10/2018	814931	Solid Waste Systems Inc	Solid Waste	\$ 233.26	105619
07/10/2018	814931	Solid Waste Systems Inc	Fleet	\$ 621.65	105689 PO NUM 306319
07/10/2018	814935	Springsted Human Capital	General	\$ 7,950.00	Consultant Agreement for City Administrator
07/10/2018	814938	St Vincent Occupational Health	General	\$ 3,260.00	Inv. 53086 Drug Testing/On-Site Nursing/DO

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814938	St Vincent Occupational Health	General	\$ 125.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	General	\$ 95.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Public Safety	\$ 50.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Public Safety	\$ 20.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Street/Traffic Oper	\$ 190.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Water	\$ 57.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Wastewater	\$ 100.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Wastewater	\$ 38.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Solid Waste	\$ 285.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	Transit	\$ 145.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	City Health Ins Fund	\$ 630.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814938	St Vincent Occupational Health	P.W. Admin	\$ 50.00	Inv. 53086 Drug Testing/On-Site Nursing/DO
07/10/2018	814941	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Libbi Roe 3837 Cambridge Drive
07/10/2018	814943	Sunset Excavation	Water	\$ 15,270.75	Repair 16 various water service problems see
07/10/2018	814945	Swank Enterprises	Airport	\$ 20,790.00	IP-8 and Airport House Demolition Project
07/10/2018	814948	Terracon Consultants	Water	\$ 2,636.00	WO 18-20 Poet Street Water Project; TA599:
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,336.00	Recapped tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,480.00	Recapped tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 4,350.00	Recapped tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 4,880.00	Recapped tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,736.50	Steer Tires for Garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,736.50	Steer Tires for Garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 726.96	Tire repairs for Landfill Equipment
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 4,942.50	Tire repairs for the garbage trucks
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 2,068.00	Tire Sealant for Landfill Equipment
07/10/2018	814956	Tire-Rama	Solid Waste	\$ 3,480.00	Tires for the garbage trucks
07/10/2018	814956	Tire-Rama	Street/Traffic Oper	\$ 61.90	1050304706
07/10/2018	814958	Titan Rental	Water	\$ 1,358.75	11025797; EXCAVATOR RENTAL- MSU B GYM
07/10/2018	814958	Titan Rental	Water	\$ 2,148.50	11005242; EXCAVATOR RENTAL
07/10/2018	814963	Town & Country Supply Assoc	Fleet	\$ 26,666.61	308461 PO NUM 306327
07/10/2018	814963	Town & Country Supply Assoc	Fleet	\$ 9,860.06	308669 PO NUM 306296
07/10/2018	814963	Town & Country Supply Assoc	Transit	\$ 14,773.80	308874 PO NUM 306317
07/10/2018	814963	Town & Country Supply Assoc	Fleet	\$ 9,798.70	308921 PO NUM 306318
07/10/2018	814963	Town & Country Supply Assoc	Airport	\$ 21,575.70	Invoice #308864. QTA Car Rental Fuel

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/10/2018	814963	Town & Country Supply Assoc	Fleet	\$ 7,352.70	309637 PO NUM 306318
07/10/2018	814964	Tractor & Equipment Co.	Solid Waste	\$ 261.62	BLW00184066
07/10/2018	814964	Tractor & Equipment Co.	Solid Waste	\$ 1,173.16	BLW00184065
07/10/2018	814964	Tractor & Equipment Co.	Solid Waste	\$ 1,223.53	Labor on Unit 253 at the Landfill
07/10/2018	814965	Trafficware LLC	Engineering	\$ 3,414.47	Synchro plus SimTraffic V10 software with Su
07/10/2018	814967	Treasure State Electrical	Transit	\$ 12,690.00	LED lights for Stewart Park
07/10/2018	814974	Unemployment Ins Contributions	Sidewalk Debt Svc	\$ 38,692.42	Unemployment Insurance for quarter ended
07/10/2018	814990	Wright Company MT Inc.	Water	\$ 2,707.00	3153; WEED CONTROL AT WTP & STATIONS
07/10/2018	814991	Xylem Dewatering Solutions Inc	Wastewater	\$ 34,018.50	400813320 & 400816998; WRF- EMERGENC\
07/10/2018	814994	Yellowstone County Finance Dpt	Parking	\$ 832.83	June_2018 1/2 County Lot Meter Collections
07/10/2018	814994	Yellowstone County Finance Dpt	Public Safety	\$ 28,900.00	June 2018 Jail Boarders
07/10/2018	814996	Yellowstone County Sheriffs	Property Ins	\$ 28,856.38	Lenco Inv. #15468 Repairs P 2017-144 11/4,
07/10/2018	814996	Yellowstone County Sheriffs	Property Ins	\$ 1,321.96	Inv. 1804 Repair of BEAR #2017-144
07/10/2018	814996	Yellowstone County Sheriffs	Property Ins	\$ 4,508.06	Lenco Inv. #15471 Repairs P 2017-144 11/4,

Regular City Council Meeting

Meeting Date: 08/13/2018
TITLE: Payment of Claims July 11, 2018
PRESENTED BY: Andy Zoeller
Department: City Hall Administration
Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$505,707.01 have been audited and are presented for City Council payment approval. A complete listing of the claims dated July 11, 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
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 905.55	1964292 ECODER PITSET UPGRADES
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 1,775.60	1979744; E-CODER FOR METER SHOP
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 827.65	1980476; TAPPING SLEEVE
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 38.15	1981656 Irrigation, CL2, Flood Kit Supplies
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 275.75	1984652; WRF- SEWER SYSTEM
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 8.26	1985531; ADAPTERS METER SHOP
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 173.62	1986522; STAPLES SAMPLES
07/11/2018	815002	Northwest Pipe Fittings	Wastewater	\$ 14.48	1987229; WRF- LAB DSHWSHR
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 19.38	1987307; IRON PIPE FITTINGS
07/11/2018	815002	Northwest Pipe Fittings	Wastewater	\$ 27.80	1988664; POLYMER FEED SYSTEM
07/11/2018	815002	Northwest Pipe Fittings	Public Safety	\$ 13.50	1988688
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 9.49	1990569; DEBURRING TOOL FOR COPPER
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 186.78	1991259; LOCKER RM FLR DRAINS
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 12.22	1991332; SUPPLIES
07/11/2018	815002	Northwest Pipe Fittings	Wastewater	\$ 229.18	1993974; FOR DRINKING FOUNTAINS
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 33.00	3/4" T-10 BOTTOM CAP - GASKET (8340-034)
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 13,745.00	METERS
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 16,660.00	INVENTORY
07/11/2018	815002	Northwest Pipe Fittings	Street/Traffic Oper	\$ 28.90	irrigation adapter for poly/zimmerman
07/11/2018	815002	Northwest Pipe Fittings	Street/Traffic Oper	\$ 81.55	irrigation repair valves
07/11/2018	815002	Northwest Pipe Fittings	Water	\$ 3,876.60	ENHANCED PIT
07/11/2018	815003	MT Municipal Interlocal Auth	Sidewalk Debt Svc	\$ 465,497.63	Workers' Compensation 4/1/18 to 6/30/18

Regular City Council Meeting

Meeting Date: 08/13/2018
TITLE: Payment of Claims July 16, 2018
PRESENTED BY: Andy Zoeller
Department: City Hall Administration
Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,717,866.00 have been audited and are presented for City Council payment approval. A complete listing of the claims dated July 16, 2018, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815006	Allstream Business US Inc	Airport	\$ 44.29	Airport Alarm 40-294-8370
07/16/2018	815006	Allstream Business US Inc	CDBG	\$ 39.07	Community Development Services FAX #06-294-7595
07/16/2018	815006	Allstream Business US Inc	Public Safety	\$ 39.00	CPC line 247-8592
07/16/2018	815006	Allstream Business US Inc	Telephone System	\$ 79.95	Main Bill New Account # 330046 -IT
07/16/2018	815006	Allstream Business US Inc	Building Inspection	\$ 39.00	Building FAX 406-657-8252
07/16/2018	815006	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
07/16/2018	815006	Allstream Business US Inc	Telephone System	\$ 2,237.70	Main Bill New Account # 330046
07/16/2018	815006	Allstream Business US Inc	City County Planning	\$ 39.00	Planning FAX 406-657-8327
07/16/2018	815006	Allstream Business US Inc	Telephone System	\$ 283.54	Main Bill New Account # 330046
07/16/2018	815008	American Airlines Inc	Airport	\$ 234,908.63	March-May 2018 Final Payment Minimum Revenue Subsidy
07/16/2018	815012	Askin Construction LLC	Gas Tax	\$ 1,197.80	WO 18-10 Poet Streets
07/16/2018	815012	Askin Construction LLC	Storm Sewer	\$ 23,120.46	WO 18-27 Cottonwood Park Stormwater; 1 WO1827 Askin
07/16/2018	815013	AT & T Corp	Public Safety	\$ 551.74	Fire Department
07/16/2018	815013	AT & T Corp	Public Safety	\$ 645.77	MDT Toughbooks
07/16/2018	815013	AT & T Corp	Transit	\$ 258.15	MET Transit Tablets
07/16/2018	815013	AT & T Corp	Public Safety	\$ 92.76	Police
07/16/2018	815013	AT & T Corp	Information Resources	\$ -	ITD
07/16/2018	815013	AT & T Corp	Public Safety	\$ 248.87	Fire Department/Cell
07/16/2018	815013	AT & T Corp	Telephone System	\$ 0.99	Samsung Tab E Demo -IT Pays
07/16/2018	815013	AT & T Corp	Public Safety	\$ 899.91	New iPhones -Fire Dept.
07/16/2018	815015	Bibliotheca LLC	Library	\$ 35,160.01	Invoice S10039903-US RFID annual support & maintenance
07/16/2018	815016	Billings Community Cable	General	\$ 25,000.00	July 2018 Quarterly
07/16/2018	815016	Billings Community Cable	General	\$ 400.00	City Council Work Session Live Broadcast
07/16/2018	815017	Billings Construction Supply, Inc	Water	\$ 780.20	88251; S3202 TRAFFIC CONTROL
07/16/2018	815017	Billings Construction Supply, Inc	Water	\$ 659.50	88261; HY5255 TRAFFIC CONTROL
07/16/2018	815017	Billings Construction Supply, Inc	Street/Traffic Oper	\$ 35.94	marking paint
07/16/2018	815017	Billings Construction Supply, Inc	Gas Tax	\$ 1,750.50	WO 18-10 Poet Streets -Curb & Gutter; 88663
07/16/2018	815017	Billings Construction Supply, Inc	Sidewalk Construction	\$ 387.50	WO 18-10 Poet Streets -Curb & Gutter; 88663
07/16/2018	815019	Business Tax Section	Gas Tax	\$ 12.10	WO 18-10 Poet Streets - Woodland Dr Storm Drain
07/16/2018	815019	Business Tax Section	Storm Sewer	\$ 274.51	WO 18-30 City County Drain Flood Mitigation
07/16/2018	815019	Business Tax Section	Water	\$ 100.00	WO 15-10 WTP Chemical Bldg/Disinfection
07/16/2018	815019	Business Tax Section	Sidewalk Construction	\$ 47.36	WO 16-05 Central Ave - 32nd St West to Shiloh
07/16/2018	815019	Business Tax Section	Gas Tax	\$ 178.06	WO 17-04 2017 ADA Ramp Replacement

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815019	Business Tax Section	Gas Tax	\$ 554.99	WO 17-04 2017 ADA Ramp Replacement
07/16/2018	815019	Business Tax Section	EOC 911	\$ 2,609.86	Business tax for 911 center construction
07/16/2018	815019	Business Tax Section	Park District 1	\$ 234.11	Business tax on the Hawthorne
07/16/2018	815019	Business Tax Section	Storm Sewer	\$ 233.54	WO 18-27 Cottonwood Park Stormwater; 1 WO1827 Askin
07/16/2018	815019	Business Tax Section	Arterial Streets	\$ 1,789.47	WO 16-05 Central Ave - 32nd St West to Shiloh
07/16/2018	815022	Civicplus	Information Resources	\$ 5,845.50	1st Quarter Hosting & Support Fees
07/16/2018	815022	Civicplus	Airport	\$ 274.25	1st Quarter CivicSend Airport
07/16/2018	815022	Civicplus	Airport	\$ 537.47	1st Quarter Custom Mobile App Fee Airport
07/16/2018	815022	Civicplus	Information Resources	\$ 75.00	SSL Certificate Quarterly Fee Renewal
07/16/2018	815022	Civicplus	Information Resources	\$ 274.25	1st Quarter CivicSend IT
07/16/2018	815024	CMG Construction LLC	Sidewalk Construction	\$ 4,689.11	WO 16-05 Central Ave - 32nd St West to Shiloh
07/16/2018	815024	CMG Construction LLC	Arterial Streets	\$ 177,157.06	WO 16-05 Central Ave - 32nd St West to Shiloh
07/16/2018	815027	Cop Construction Co	Water	\$ 9,900.00	WO 15-10 WTP Chemical Bldg/Disinfection
07/16/2018	815027	Cop Construction Co	Storm Sewer	\$ 27,176.09	WO 18-30 City County Drain Flood Mitigation
07/16/2018	815031	Dell Computer L P	City County Planning	\$ 1,061.56	1-Dell 15" Laptop, i5 processor
07/16/2018	815031	Dell Computer L P	General	\$ 1,470.28	1-Dell 15"laptop
07/16/2018	815031	Dell Computer L P	Street/Traffic Oper	\$ 1,067.41	1-Dell i7 processor, 8GB, 256GB
07/16/2018	815031	Dell Computer L P	General	\$ 972.13	1-Dell i7 Processor
07/16/2018	815032	Department of the Treasury	General	\$ 4,222.44	Form 720-V CYE2017 Pcori fees paid in 2018
07/16/2018	815035	DOWL	Arterial Streets	\$ 83,109.19	WO 16-05 Central Ave - Shiloh to 32nd St W; 25 WO1605
07/16/2018	815035	DOWL	Water	\$ 18,015.11	WO 16-05 Central Ave - Shiloh to 32nd St W; 25 WO1605
07/16/2018	815035	DOWL	Wastewater	\$ 22,791.47	WO 16-05 Central Ave - Shiloh to 32nd St W; 25 WO1605
07/16/2018	815035	DOWL	Sidewalk Construction	\$ 14,204.62	WO 16-05 Central Ave - Shiloh to 32nd St W; 25 WO1605
07/16/2018	815039	Energy Laboratories Inc	Water	\$ 1,275.00	166902; CONTIMINATE TEST DITCH
07/16/2018	815039	Energy Laboratories Inc	Water	\$ 1,275.00	166928; CONTAMINATE TEST BBWA
07/16/2018	815039	Energy Laboratories Inc	Water	\$ 1,275.00	166938; CONTAMINATE TEST CANYON CR
07/16/2018	815044	Fisher Construction, Inc	EOC 911	\$ 258,375.15	911 Center construction
07/16/2018	815051	Harris Systems USA Inc	General	\$ 43,074.49	MN14042323 - Finance - Financials, Occ Licenses, Prop tax
07/16/2018	815051	Harris Systems USA Inc	Fleet	\$ 14,358.16	Fleet Services
07/16/2018	815051	Harris Systems USA Inc	General	\$ 7,179.08	HR - Payroll
07/16/2018	815051	Harris Systems USA Inc	Building Inspection	\$ 10,486.13	Building Permits & Mobile Application
07/16/2018	815051	Harris Systems USA Inc	General	\$ 7,179.08	Planning & Zoning, Code Enforcement
07/16/2018	815051	Harris Systems USA Inc	City County Planning	\$ 7,179.08	Planning & Zoning, Code Enforcement

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815051	Harris Systems USA Inc	Water	\$ 14,358.17	PW Belknap CIS
07/16/2018	815051	Harris Systems USA Inc	Wastewater	\$ 14,358.16	PW Belknap CIS
07/16/2018	815051	Harris Systems USA Inc	Solid Waste	\$ 945.00	Solid Waste - RouteWare Interface
07/16/2018	815054	HDR, Inc.	Wastewater	\$ 9,592.03	WRF Sulfate Data Collection System Corrosion
07/16/2018	815056	Hudson Consulting LLC	Tax Increment South	\$ 3,000.00	SBURA/SBURD website
07/16/2018	815059	InfoSend Inc	Water	\$ 7,611.82	138796; JUNE SERVICE FEES
07/16/2018	815059	InfoSend Inc	Water	\$ 1,902.95	138796; JUNE SERVICE FEES
07/16/2018	815059	InfoSend Inc	Wastewater	\$ 5,074.55	138796; JUNE SERVICE FEES
07/16/2018	815059	InfoSend Inc	Wastewater	\$ 1,268.64	138796; JUNE SERVICE FEES
07/16/2018	815068	LGI Construction	Gas Tax	\$ 17,628.06	WO 17-04 2017 ADA Ramp Replacement
07/16/2018	815068	LGI Construction	Gas Tax	\$ 54,944.13	WO 17-04 2017 ADA Ramp Replacement
07/16/2018	815077	Montana Dept Of Justice Cjin	EOC 911	\$ 8,563.86	CJIN TRANSACTION FEES
07/16/2018	815077	Montana Dept Of Justice Cjin	EOC 911	\$ 923.49	CJIN LICENSE FEE
07/16/2018	815078	Montana League Of Cities and Tov General		\$ 150.00	2018 MLCT Andy Zoeller registration
07/16/2018	815078	Montana League Of Cities and Tov General		\$ 25,000.00	2018=2019 Membership Dues
07/16/2018	815080	Montana State Library	Library	\$ 31,267.84	FY19 Montana Shared Catalog
07/16/2018	815084	NorthWestern Energy	Public Safety	\$ 7.93	0712532-1
07/16/2018	815084	NorthWestern Energy	Airport	\$ 124.90	0712535-4. Employee Parking. June 2018
07/16/2018	815084	NorthWestern Energy	Wastewater	\$ 93.97	1175972-7 JULY 2018; MONTHLY SERVICE FEE
07/16/2018	815084	NorthWestern Energy	Library	\$ 8,747.96	Acct. 3039007-4 June electric bill
07/16/2018	815084	NorthWestern Energy	Water	\$ 661.11	2082903-2 JULY 2018; MONTHLY SERVICE FEE
07/16/2018	815084	NorthWestern Energy	Transit	\$ 3,073.98	Electricity for Metroplex 5/23/18 to 6/22/18
07/16/2018	815084	NorthWestern Energy	General	\$ 568.79	0712538-8
07/16/2018	815084	NorthWestern Energy	Airport	\$ 17.46	0712791-3. Gate 16. June 2018
07/16/2018	815084	NorthWestern Energy	Airport	\$ 17.56	0712797-0. Gate 9. June 2018
07/16/2018	815084	NorthWestern Energy	Public Safety	\$ 350.34	0720817-6
07/16/2018	815084	NorthWestern Energy	Airport	\$ 17.56	0712795-4. Gate 17. June 2018
07/16/2018	815084	NorthWestern Energy	Transit	\$ 130.63	0719225-5
07/16/2018	815084	NorthWestern Energy	Airport	\$ 16.72	0719759-3. Gate 12. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 16.80	0722259-9
07/16/2018	815084	NorthWestern Energy	Airport	\$ 2,408.97	0719543-1. Parking Lot Lights. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 8.08	0722258-1
07/16/2018	815084	NorthWestern Energy	Airport	\$ 7.20	0712813-5. Burn pit. June 2018

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722253-2
07/16/2018	815084	NorthWestern Energy	Airport	\$ 18.93	0719760-1. Gate 1. June 2018
07/16/2018	815084	NorthWestern Energy	Water	\$ 5,345.22	0722270-6
07/16/2018	815084	NorthWestern Energy	Airport	\$ 11.96	0719761-9. Gate 15. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 9.86	0722272-2
07/16/2018	815084	NorthWestern Energy	Airport	\$ 17.71	0719762-7. Gate 13. June 2018
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.57	0722272-2
07/16/2018	815084	NorthWestern Energy	Airport	\$ 16.47	0720296-3. Gate 29. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 27.00	0722273-0
07/16/2018	815084	NorthWestern Energy	General	\$ 13.25	0722274-8
07/16/2018	815084	NorthWestern Energy	Airport	\$ 18.42	2114868-9. Runway Weather System. June 2018
07/16/2018	815084	NorthWestern Energy	Airport	\$ 5.97	0712805-1. IP-10. June 2018
07/16/2018	815084	NorthWestern Energy	General	\$ 110.46	0722275-5
07/16/2018	815084	NorthWestern Energy	General	\$ 32.80	0722278-9
07/16/2018	815084	NorthWestern Energy	General	\$ 16.90	0722279-7
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722280-5
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722281-3
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722283-9
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0722284-7
07/16/2018	815084	NorthWestern Energy	General	\$ 16.90	0722808-3
07/16/2018	815084	NorthWestern Energy	General	\$ 8.04	0722852-1
07/16/2018	815084	NorthWestern Energy	General	\$ 8.08	0722862-0
07/16/2018	815084	NorthWestern Energy	General	\$ 44.81	0722901-6
07/16/2018	815084	NorthWestern Energy	General	\$ 6.22	0722976-8
07/16/2018	815084	NorthWestern Energy	General	\$ 218.81	0722995-8
07/16/2018	815084	NorthWestern Energy	General	\$ 84.69	0723005-5
07/16/2018	815084	NorthWestern Energy	General	\$ 5.97	0723025-3
07/16/2018	815084	NorthWestern Energy	General	\$ 3.04	0723039-4
07/16/2018	815084	NorthWestern Energy	General	\$ 5.85	0723046-9
07/16/2018	815084	NorthWestern Energy	General	\$ 22.72	0723049-3
07/16/2018	815084	NorthWestern Energy	General	\$ 12.64	0723053-5
07/16/2018	815084	NorthWestern Energy	General	\$ 17.79	0723064-2
07/16/2018	815084	NorthWestern Energy	General	\$ 17.79	0723065-9

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723385-1
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723386-9
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723387-7
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723388-5
07/16/2018	815084	NorthWestern Energy	General	\$ 3.88	0723391-9
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 2.59	0723391-9
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.72	0723392-7
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 8.08	0723836-3
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 138.74	0723879-3
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.34	0723883-5
07/16/2018	815084	NorthWestern Energy	General	\$ 101.03	0723884-3
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.59	0723885-0
07/16/2018	815084	NorthWestern Energy	General	\$ 17.79	0723887-6
07/16/2018	815084	NorthWestern Energy	General	\$ 0.86	0793134-8
07/16/2018	815084	NorthWestern Energy	General	\$ 77.56	0813489-2
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 42.62	0855404-0
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 7.20	0881455-0
07/16/2018	815084	NorthWestern Energy	General	\$ 38.59	0978917-3
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 0.45	1045813-1
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 17.40	1045820-6
07/16/2018	815084	NorthWestern Energy	Water	\$ 5.85	1160807-2
07/16/2018	815084	NorthWestern Energy	Public Safety	\$ 1,615.87	1183483-5
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
07/16/2018	815084	NorthWestern Energy	Water	\$ 4.10	1346673-5
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 23.32	1513796-1
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 12.91	1513800-1

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.95	1514388-6
07/16/2018	815084	NorthWestern Energy	Building Inspection	\$ 45.43	1569631-3
07/16/2018	815084	NorthWestern Energy	General	\$ 6.09	1588262-4
07/16/2018	815084	NorthWestern Energy	General	\$ 56.54	1849408-8
07/16/2018	815084	NorthWestern Energy	Water	\$ 6.34	1867265-9
07/16/2018	815084	NorthWestern Energy	General	\$ 39.86	1904944-4
07/16/2018	815084	NorthWestern Energy	General	\$ 43.00	1941243-6
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 1.10	1948667-9
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 7.05	2047007-6
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 7.69	2047010-0
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 6.95	2047013-4
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 7.05	2047017-5
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 6.95	2047019-1
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.12	2055817-7
07/16/2018	815084	NorthWestern Energy	Street/Traffic Oper	\$ 11.10	3088038-9
07/16/2018	815084	NorthWestern Energy	General	\$ 8.67	3178260-0
07/16/2018	815084	NorthWestern Energy	General	\$ -	1409394-2
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 6.70	0723393-5
07/16/2018	815084	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
07/16/2018	815091	Pine Cove Consulting LLC	Public Safety	\$ 1,082.25	LIFESIZE CLOUD AMPLIFY
07/16/2018	815091	Pine Cove Consulting LLC	Public Safety	\$ 8,124.00	LIFESIZE CLOUD 25 RENEWAL
07/16/2018	815092	Playco Park Builders Inc	Park District 1	\$ 23,176.89	Installation of playground equipment at Hawthorne Park
07/16/2018	815094	Public Utilities	Facilities Mngmt	\$ 485.26	158260
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 65.89	102418
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 424.12	136082
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 2,278.46	163614
07/16/2018	815094	Public Utilities	General	\$ 221.20	136087
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 82.43	163944
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 147.48	136087
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 46.67	164211
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 1,313.90	136090
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 145.89	164212
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 3,030.28	136091

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	166674
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 4,952.53	136091.9
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	168362
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 903.66	158252
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 112.19	148702
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 574.44	148654
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 219.07	148423
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 644.70	148398
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	148074
07/16/2018	815094	Public Utilities	General	\$ 21.75	137793
07/16/2018	815094	Public Utilities	Parks Programs	\$ 255.17	249656
07/16/2018	815094	Public Utilities	Airport	\$ 10,290.61	136516
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	242652
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	136115
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 2,372.91	236250
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	136111.7
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 9.67	201942
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	136110.9
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 460.50	192352
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 309.87	136107.691666667
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 22.90	187900
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 843.71	136103
07/16/2018	815094	Public Utilities	Wastewater	\$ 9.67	180645
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 198.18	136101
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	180092
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 1,065.72	136100
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 9.67	180091
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	136099
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	180090
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 19.59	136098
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.98	179987
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 16.34	136095.975873016
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	177710

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 950.82	136094.925
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 10.72	176577
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 218.65	136093
07/16/2018	815094	Public Utilities	Parks Maintenance	\$ 12.22	175850
07/16/2018	815095	Public Works-Administration	Water	\$ 3,780.00	PWU June 2018 Engineering Permits - Watermain Repair
07/16/2018	815095	Public Works-Administration	Water	\$ 5,775.60	PWU June 2018 Engineering Permits - WSRP
07/16/2018	815098	Rimrock Foundation	Municipal Court Grants	\$ 2,008.25	June Day Treatment
07/16/2018	815098	Rimrock Foundation	Municipal Court Grants	\$ 3,654.87	June Other Charges
07/16/2018	815098	Rimrock Foundation	Municipal Court Grants	\$ 100.00	June Screenings
07/16/2018	815098	Rimrock Foundation	Municipal Court Grants	\$ 5,550.00	June Ancillary
07/16/2018	815099	Rocky Mountain Compost Inc	Park District 1	\$ 800.00	Playground chips
07/16/2018	815099	Rocky Mountain Compost Inc	Park District 1	\$ 2,000.00	Playground chips for Hawthorne
07/16/2018	815100	Rocky Mountain Turf (RMT)	Wastewater	\$ 38,055.45	New SmithCo Sweep Star
07/16/2018	815102	Routeware Inc	Solid Waste	\$ 3,500.00	99293; TRAINING SEPT 18- FY19
07/16/2018	815112	Spaulding	Public Safety	\$ 3,065.52	Travel Reimbursement 7961
07/16/2018	815120	TargetSolutions Learning, LLC	Public Safety	\$ 11,286.00	TARGETSOLUTION MEMBERSHIP
07/16/2018	815120	TargetSolutions Learning, LLC	Public Safety	\$ 395.00	TARGETSOLUTION MAINTENANCE FEE/PLATFORM
07/16/2018	815120	TargetSolutions Learning, LLC	Public Safety	\$ 343.00	TARGETSOLUTIONS MEMBERSHIP, CMD/TRAINERS
07/16/2018	815121	Terracon Consultants	Gas Tax	\$ 1,876.25	WO 18-34 Mountain View Boulevard Rockfall; TA73271
07/16/2018	815121	Terracon Consultants	Water	\$ 2,240.00	WO 18-20 Poet Street Water Project; TA72146/1
07/16/2018	815125	Thomas Appraisal Services Inc	Tax Increment South	\$ 5,000.00	Popelka Commerce Subd appraisal fees
07/16/2018	815128	Town & Country Supply Associatio	Public Safety	\$ 980.40	309617 FIRE 5: DIESEL DELIVERED 7/3/2018
07/16/2018	815128	Town & Country Supply Associatio	Public Safety	\$ 857.85	309618 FIRE3 DIESEL DELIVERED 7/3/2018
07/16/2018	815128	Town & Country Supply Associatio	Public Safety	\$ 1,348.05	309619 FIRE1 DIESEL DELIVERED 7/3/2018
07/16/2018	815128	Town & Country Supply Associatio	Public Safety	\$ 576.94	309619 FIRE1 UNLEADED DELIVERED 7/3/2018
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 5,610.36	HD4W3696S, MERCURY PRO WORK SURFACE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 33.60	HGBS1518D-L MERCURY BRIDGE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 84.00	HGBS2418D-L MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 168.00	HGBS2418D-C, MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 11,073.72	HD4W3696S MERCURY PRO WORK SURFACE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 49,170.24	HD4W3696S MERCURY PRO WORK SURFACE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 12,799.08	HD4W3696S, MERCURY PRO WORK SURFACE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 126.00	HGBS2418D-R MERCURY BRIDGE SPACER

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 84.00	HGBS2418S-C MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 84.00	HGBS2418S-L MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 84.00	HGBS2418S-R MERCURY BRIDGE SPACER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 2,773.68	HGCB96D MERCURY CABLE BRIDGE, 96"W DUAL
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,256.22	HGCB96S-G CABLE BRIDGE, 96"W SINGLE, WITH GROMMET
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,590.96	HGCB96S-N CABLE BRIDGE, 96"W SINGLE, NO GROMMET
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 50.40	HGSOCBKT42L OUTSIDE CORNER BRACKET, 42"H
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 50.40	HGSOCBKT42R OUTSIDE CORNER BRACKET, 42"H
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 356.16	HGSR3942F RETURN SCREEN
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 8,440.74	HGSR5142F RETURN SCREEN
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 8,838.06	HGSS9642F SPINE SCREEN
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 78.12	HGSWIBKT42 INSIDE CORNER BRACKET, 42"H
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 19.74	HHC1518 HUB COVER, 15"D X 18"H
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 3,509.52	HMBOBD244224 TEAM BASE, OPEN BOX DOOR
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 4,099.20	HMPD244208 TEAM PALLET WITH DRAWER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 369.60	HPPD244208L PERSONAL PALLET W/DRAWER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 369.60	HPPD244208R PERSONALL PALLET W/DRAWER
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 5,298.30	HTB24422RL TECHNOLOGY BASE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 12,715.92	HTB244224R TECHNOLOGY BASE
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 616.56	S17-0782-115224-O-D-R MODIFIED HPSOD
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 616.56	S17-0782-115224-O-D-L MODIFIED HPSOD
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 10,676.40	S18-0172-245118R-N-NP PRO HUB
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,799.90	S18-0172-245118R-G-NP PRO HUB
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 10,676.40	S18-0172-245118L-N-NP PRO HUB
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 20,155.60	S18-0172-245118C-NP PRO HUB
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 112.14	TXXVARRAY20 20" VERT ARRAY EXTENSION BKT
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 3,528.00	TXXTECHUSB15 TECH LINK
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,738.80	TXXTECHUSB-CHRG TECH LINK, USB CHARGER INSERT
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,625.40	TXXTECHDATA15 TECHLINK DATA JACK
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 806.40	TXXTECHAUDIO25 TECH LINK
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 5,701.50	
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 378.00	TXXSPKBKT SPEAKER BRACKET, ARRAY MOUNT
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 1,176.70	S18-0174-153918L-G-NP PRO HUB

Check Date	Check	Name	Fund Name	Amount	Item Desc
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 3,915.00	FREIGHT / SHIPPING
07/16/2018	815137	Watson Furniture Group	EOC 911	\$ 29,309.00	INSTALLATION
07/16/2018	815147	Zeier Consulting LLC	Tax Increment South	\$ 38,422.50	1901, 1st Qtr FY 19

Regular City Council Meeting

Meeting Date: 08/13/2018
TITLE: Payment of Claims July 23, 2018
PRESENTED BY: Andy Zoeller
Department: City Hall Administration
Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$3,593,856.06 have been audited and are presented for City Council payment approval. A complete listing of the claims dated July 23, 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 07232018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815159	ATS Inland NW LLC	Airport	\$ 2,145.00	FY19 Energy Management Services - Terminal
07/23/2018	815159	ATS Inland NW LLC	Airport	\$ 611.00	FY19 Energy Management Services - QTA
07/23/2018	815167	Billings Industrial Revitalize	Tax Increment East	\$ 52,473.00	FY18 4th Quarter
07/23/2018	815172	Business Tax Section	Water	\$ 721.12	Belknap Service Center
07/23/2018	815172	Business Tax Section	Gas Tax	\$ 37.98	2017 ADA Ramp Replacement
07/23/2018	815172	Business Tax Section	Tax Increment South	\$ 2,081.19	Midland Road Improvements
07/23/2018	815172	Business Tax Section	Gas Tax	\$ 119.25	Street Maint Chip Seal
07/23/2018	815172	Business Tax Section	Gas Tax	\$ 48.42	2018 Street Maintenance Program #1 Crack Seal
07/23/2018	815172	Business Tax Section	Gas Tax	\$ 36.66	2018 ADA Ramp Replacement
07/23/2018	815172	Business Tax Section	Rose Park Pool Const	\$ 742.24	Rose Pool building-Swank
07/23/2018	815172	Business Tax Section	Wastewater	\$ 121.30	Midland Road Improvements
07/23/2018	815172	Business Tax Section	Wastewater	\$ 480.74	Belknap Service Center
07/23/2018	815172	Business Tax Section	Rose Park Pool Const	\$ 34.77	change order #1 to increase amount 3476.45
07/23/2018	815172	Business Tax Section	Rose Park Pool Const	\$ 42.25	Change order #2 to increase.
07/23/2018	815172	Business Tax Section	Sidewalk Const	\$ 519.49	Midland Road Improvements
07/23/2018	815172	Business Tax Section	Rose Park Pool Const	\$ 106.50	Swank change order #3. Gross amount is \$10,649.37
07/23/2018	815174	Canyon Creek Nursery, LLC	Park District 1	\$ 4,228.29	Landscaping for the Rose pool building project
07/23/2018	815182	Comtech	General	\$ 4,913.00	Installing 4 speakers at Rose pool
07/23/2018	815182	Comtech	General	\$ 39.00	Alarm monitoring-cell radio
07/23/2018	815183	Corval Constructors Inc	Water	\$ 71,390.48	Belknap Service Center
07/23/2018	815183	Corval Constructors Inc	Wastewater	\$ 47,593.66	Belknap Service Center
07/23/2018	815194	Dixie Petro-Chem	Water	\$ 3,592.00	Bulk Chlorine for WTP
07/23/2018	815195	DOWL	Storm Sewer	\$ 3,826.71	62nd and Rimrock Stormwater
07/23/2018	815195	DOWL	Gas Tax	\$ 270.00	Street Maint Program - Overlay & Chip Seal
07/23/2018	815195	DOWL	Storm Sewer	\$ 32,545.99	Jackson Street Culvert Replacement
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 1,490.00	July 2018 Fee Breakdown
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 26,607.20	July 2018 Fee Breakdown
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 55,501.20	July 2018 Fee Breakdown
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 1,788.00	July 2018 Fee Breakdown
07/23/2018	815198	Ebms	City Health Ins Fund	\$ 4,684.80	July 2018 Fee Breakdown
07/23/2018	815208	Gillig Corporation	Transit	\$ 2,686.12	40475147
07/23/2018	815208	Gillig Corporation	Transit	\$ 2,228.55	40475147
07/23/2018	815208	Gillig Corporation	Transit	\$ 800.00	40476870
07/23/2018	815217	Hardrives Construction Inc	Gas Tax	\$ 11,805.75	2018 Street Maint #3 Chip Seal

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815219	HDR, Inc.	Wastewater	\$271,173.68	WWTP Nutrient Upgrade
07/23/2018	815222	High Point Networks LLC	EOC 911	\$ 6,550.50	Switches for New Comm. Center
07/23/2018	815226	Iaff	Sidewalk Debt Svc	\$ 4,725.28	Payroll Summary
07/23/2018	815230	J & J Concrete Inc.	Gas Tax	\$ 3,629.21	ADA Ramp Replacement
07/23/2018	815231	J Bird Luv LLC	Tax Increment East	\$ 99,881.60	TIFD assistance
07/23/2018	815236	Knife River (JTL Group Inc.)	Tax Increment South	\$206,037.46	Midland Road Improvements
07/23/2018	815236	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,645.40	asphalt
07/23/2018	815236	Knife River (JTL Group Inc.)	Wastewater	\$ 12,008.70	Midland Road Improvements
07/23/2018	815236	Knife River (JTL Group Inc.)	Sidewalk Const	\$ 51,429.91	Midland Road Improvements
07/23/2018	815238	L P Anderson Tire Co. Inc.	Water	\$ 50.00	1098076
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 55.00	1098288
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 55.00	1098069
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 364.50	1098466
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 50.00	1098580
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 880.00	2019104
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 55.00	1097701
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 3,095.70	1098187
07/23/2018	815238	L P Anderson Tire Co. Inc.	Public Safety	\$ 19.50	1097874
07/23/2018	815241	LGI Construction	Gas Tax	\$ 3,759.60	ADA Ramp Replacement
07/23/2018	815243	M-B Companies, Inc.	Airport	\$ 62,458.00	Cupping Snow Plow Blade
07/23/2018	815244	Mailing Technical Services	Central Services	\$ 6,472.26	Postage Fund (weekly bills) June 2018
07/23/2018	815244	Mailing Technical Services	Library	\$ 553.38	Mail Service June 2018 - Library
07/23/2018	815248	Meadow Green Sales	Capital Replacement	\$ 27,266.95	Walker tractor mower with attachments
07/23/2018	815252	Missoula Public Library	Library	\$ 7,315.00	Heritage Quest/Ancestry subscription
07/23/2018	815255	Montana CSED	Sidewalk Debt Svc	\$ 3,818.34	Payroll Summary
07/23/2018	815256	Montana Dakota Utilities CNG	Fleet	\$ 6,750.45	062018 PO NUM 306373
07/23/2018	815258	MT Municipal Interlocal Authority	Property Ins	\$ 36,326.09	Deductible Recovery Invoice for July 2018
07/23/2018	815259	MT Municipal Interlocal Authority	Property Ins	\$962,085.00	Liability Risk Retention Program 7-1-2018
07/23/2018	815262	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,011.93	Payroll Summary
07/23/2018	815265	Morrison Maierle Inc	Water	\$ 193.00	Voelker Pump Station Improvements
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 2,479.06	Land Acquisition Phase I - Federal Share
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 513.08	Runway 10R/28L Shift Project - Federal Share - CA
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 34,265.89	Design Phase Terminal Building Expansion
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 20,433.99	ARFF Ramp Water/Sewer Line to Airline Waste Facility

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 4,834.00	Specs & Bid Documents for 2 Snow Plows
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 25,195.80	Terminal Building Water Chiller Replacement Project
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 8,086.90	BLM Storage Facility Project - CA
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 27,424.17	Pavement Condition Index Survey
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 5,986.00	Repave Exec Hangar Lot & Road Approach
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 5,269.87	Airline Support Facility Project - CA
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 3,047.13	Pavement Condition Index Survey - Local Share
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 8,513.00	Design Phase Terminal Building Expansion
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 2,270.44	ARFF Ramp & Water/Sewer Line to Airline Waste Facility
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 4,835.00	Specs & Bid Documents for Cupping Blade
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 275.45	Land Acquisition Phase I
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 57.01	Runway 10R/28L Shift Project
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 367.68	Water/Sewer Line to Airline Waste Facility
07/23/2018	815265	Morrison Maierle Inc	Airport	\$ 3,309.11	Water/Sewer Line to Airline Waste Facility
07/23/2018	815267	Moulton Bellingham PC	General	\$ 1,700.00	Ron Hill v. COB & Office of City Clerk
07/23/2018	815267	Moulton Bellingham PC	General	\$ 23,845.00	Terry Houser Wastewater Franchise Fee
07/23/2018	815267	Moulton Bellingham PC	General	\$ 3,802.50	Abromeit et al v. COB
07/23/2018	815267	Moulton Bellingham PC	General	\$ 3,410.00	Palmer Enterprises, Inc. et al v. COB
07/23/2018	815267	Moulton Bellingham PC	General	\$ 9,792.30	Watters et al v. COB
07/23/2018	815267	Moulton Bellingham PC	General	\$ 1,206.00	Good Stuff v. COB
07/23/2018	815269	MT Police Protective Assc	Sidewalk Debt Svc	\$ 3,091.34	Payroll Summary
07/23/2018	815270	MT Waterworks	Water	\$ 764.44	S26215
07/23/2018	815270	MT Waterworks	Water	\$ 210.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
07/23/2018	815270	MT Waterworks	Water	\$ 4,420.24	P/N: 8915763
07/23/2018	815270	MT Waterworks	Water	\$ 4,420.24	P/N: 8915763
07/23/2018	815270	MT Waterworks	Water	\$ 2,079.98	7' FIRE HYDRANT P/N: 8914536
07/23/2018	815270	MT Waterworks	Water	\$ 168.00	NOZZLE RETAINER - RED
07/23/2018	815270	MT Waterworks	Water	\$ 6,900.00	3/4" METER LOOPS AKA YOKE
07/23/2018	815270	MT Waterworks	Water	\$ 1,438.74	12" HYMAX COUPLING
07/23/2018	815270	MT Waterworks	Water	\$ 275.70	M J GLAND 12 IN
07/23/2018	815270	MT Waterworks	Water	\$ 169.34	24" POLYWRAP
07/23/2018	815270	MT Waterworks	Water	\$ 1,995.95	6 FOOT HYDRANT
07/23/2018	815270	MT Waterworks	Water	\$ 450.26	8" HYMAX COUPLING
07/23/2018	815270	MT Waterworks	Water	\$ 168.00	AERVOE BLUE MARKING PAINT

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815270	MT Waterworks	Water	\$ 417.84	4 " MJ GATE VALVE
07/23/2018	815270	MT Waterworks	Water	\$ 1,953.06	5 FOOT 6 INCH HYDRANT
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 27.84	18530
07/23/2018	815272	Napa Auto Parts	Water	\$ 104.95	14116
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 15.96	15449
07/23/2018	815272	Napa Auto Parts	Transit	\$ 100.02	3977-00-022900 PO NUM 306379
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 2.55	18545
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 53.50	14311
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 156.90	16681
07/23/2018	815272	Napa Auto Parts	Transit	\$ 8.99	3977-00-020851
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 64.47	14241
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 92.02	16651
07/23/2018	815272	Napa Auto Parts	General	\$ 79.88	18541
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 30.80	14827
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 14.50	18946
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 22.95	14845
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 60.37	18957
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 11.98	14736
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 7.67	17481
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 21.99	18806
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 30.00	14542
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 6.84	17047
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ (27.84)	18579
07/23/2018	815272	Napa Auto Parts	Water	\$ 157.58	15180
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 139.99	19004
07/23/2018	815272	Napa Auto Parts	Facilities Mngmt	\$ 2.46	15181
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 105.19	15187
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 42.54	15190
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 46.61	15784
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 325.14	16342
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 54.69	16483
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 11.74	16693
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 14.49	16768
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 6.92	16826

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 206.74	16882
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 6.52	17047
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 88.34	17061
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 13.29	17094
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 4.47	17108
07/23/2018	815272	Napa Auto Parts	Water	\$ 87.73	17128
07/23/2018	815272	Napa Auto Parts	Transit	\$ 577.76	3977-00-022900
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 8.11	17150
07/23/2018	815272	Napa Auto Parts	Solid Waste	\$ 124.12	17250
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 17.41	17393
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 94.68	17456
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 30.14	17868
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 58.41	14103
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 54.50	14309
07/23/2018	815272	Napa Auto Parts	Transit	\$ 56.46	3977-00-020851
07/23/2018	815272	Napa Auto Parts	Transit	\$ 7.05	3977-00-023324
07/23/2018	815272	Napa Auto Parts	General	\$ 60.44	18326
07/23/2018	815272	Napa Auto Parts	General	\$ 11.50	18458
07/23/2018	815272	Napa Auto Parts	Public Safety	\$ 4.26	14110
07/23/2018	815272	Napa Auto Parts	Fleet	\$ 10.28	14670
07/23/2018	815272	Napa Auto Parts	Street/Traffic Oper	\$ 32.78	17891
07/23/2018	815273	Network Information Systems	Telephone System	\$ 4,520.00	Misc. Radio Parts, Cables, Connectors, antennas
07/23/2018	815276	NorthWestern Energy	Street/Traffic Oper	\$ 10,549.58	Signal Bills 6.29.18
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 505.48	SILMD 8 Acct# 0712544-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 129.94	SILMD 130 Acct# 0712579-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.62	SILMD 129 Acct# 0712578-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 513.06	SILMD 128 Acct# 0712577-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 199.87	SILMD 126 Acct# 0712575-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 732.95	SILMD 127 Acct# 0712576-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 399.72	SILMD 125 Acct# 0712574-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 999.29	SILMD 124 Acct# 0712573-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.62	SILMD 123 Acct# 0712572-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 195.46	SILMD 122 Acct# 0712571-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,569.63	SILMD 121 Acct# 0712570-1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 158.63	SILMD 119 Acct# 0712568-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 240.36	SILMD 118 Acct# 0712567-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 3,311.96	SILMD 117 Acct# 0712566-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 599.58	SILMD 116 Acct# 0712565-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 228.42	SILMD 115 Acct# 0712564-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 970.75	SILMD 114 Acct# 0712563-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 188.53	SILMD 113 Acct# 0712562-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 4,511.12	SILMD 109 Acct# 0712561-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,798.73	SILMD 107 Acct# 0712560-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,739.60	SILMD 100 Acct# 0712559-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,660.43	SILMD 99 Acct# 0712558-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,267.81	SILMD 17 Acct# 0712553-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 91.51	SILMD 18 Acct# 0712554-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 13,732.39	SILMD 97 Acct# 0712557-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 459.23	SILMD 95 Acct# 0712556-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,450.31	SILMD 10 Acct# 0712546-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,122.28	SILMD 14 Acct# 0721277-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 4,256.66	SILMD 13 Acct# 0721276-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 514.57	SILMD 9 Acct# 0712545-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 885.08	SILMD 131 Acct# 0712580-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 241.29	SILMD 133 Acct# 0712581-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 556.83	SILMD 134 Acct# 0712582-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 537.49	SILMD 135 Acct# 0712583-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 485.36	SILMD 136 Acct# 0712584-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 386.88	SILMD 137 Acct# 0712585-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 770.89	SILMD 138 Acct# 0712586-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 256.98	SILMD 139 Acct# 0712587-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 599.58	SILMD 143 Acct# 0712588-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 28.45	SILMD 144 Acct# 0712589-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 488.64	SILMD 145 Acct# 0712590-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 371.16	SILMD 146 Acct# 0712591-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 482.20	SILMD 147 Acct# 0712592-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,498.93	SILMD 149 Acct# 0712593-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 781.81	SILMD 150 Acct# 0712594-1

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 656.68	SILMD 151 Acct# 0712595-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 4,441.89	SILMD 152 Acct# 0712596-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 561.92	SILMD 153 Acct# 0712597-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,270.43	SILMD 154 Acct# 0712598-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 513.92	SILMD 155 Acct# 0712599-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 952.82	SILMD 157 Acct# 0712600-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 799.44	SILMD 158 Acct# 0712601-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,132.81	SILMD 159 Acct# 0712602-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 742.33	SILMD 160 Acct# 0712603-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,099.41	SILMD 161 Acct# 0712604-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 63.02	SILMD 162 Acct# 0712605-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 674.10	SILMD 163 Acct# 0712606-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 390.90	SILMD 164 Acct# 0712607-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 913.65	SILMD 165 Acct# 0712608-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 244.33	SILMD 167 Acct# 0712609-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 586.37	SILMD 171 Acct# 0712610-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 556.85	SILMD 172 Acct# 0712611-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,221.57	SILMD 173 Acct# 0712612-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,026.11	SILMD 174 Acct# 0712613-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.04	SILMD 175 Acct# 0712614-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 44.99	SILMD 176 Acct# 0712615-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 268.75	SILMD 178 Acct# 0712616-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 537.49	SILMD 179 Acct# 0712617-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 366.46	SILMD 180 Acct# 0712618-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,741.63	SILMD 181 Acct# 0712619-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 610.78	SILMD 182 Acct# 0712620-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,221.57	SILMD 183 Acct# 0712621-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 390.90	SILMD 184 Acct# 0712622-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 146.58	SILMD 185 Acct# 0712623-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 632.20	SILMD 186 Acct# 0712624-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 244.33	SILMD 187 Acct# 0712625-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 293.18	SILMD 188 Acct# 0712626-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 244.33	SILMD 189 Acct# 0712627-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,270.43	SILMD 190 Acct# 0712628-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 436.49	SILMD 191 Acct# 0712629-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 317.60	SILMD 192 Acct# 0712630-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 781.81	SILMD 193 Acct# 0712631-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 266.18	SILMD 194 Acct# 0712632-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 221.83	SILMD 195 Acct# 0712633-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 71.26	SILMD 196 Acct# 0712634-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 71.26	SILMD 197 Acct# 0712635-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 122.14	SILMD 198 Acct# 0712636-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 75.43	SILMD 200 Acct# 0712637-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 513.06	SILMD 201 Acct# 0712638-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 588.23	SILMD 202 Acct# 0712639-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 19.01	SILMD 203 Acct# 0712640-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 354.10	SILMD 204 Acct# 0712641-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 36.01	SILMD 205 Acct# 0712642-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.04	SILMD 206 Acct# 0712643-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 390.90	SILMD 207 Acct# 0712644-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 243.51	SILMD 208 Acct# 0712645-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 561.92	SILMD 209 Acct# 0712646-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 85.52	SILMD 210 Acct# 0712647-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 47.53	SILMD 211 Acct# 0712648-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 47.53	SILMD 212 Acct# 0712649-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 28.50	SILMD 213 Acct# 0712650-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 415.27	SILMD 214 Acct# 0712651-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 146.58	SILMD 216 Acct# 0712652-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 359.55	SILMD 217 Acct# 0712653-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 252.14	SILMD 220 Acct# 0712654-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 8.99	SILMD 221 Acct# 0712655-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 75.11	SILMD 222 Acct# 0712656-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 114.05	SILMD 223 Acct# 0712657-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,891.84	SILMD 224 Acct# 0712658-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 355.52	SILMD 225 Acct# 0712659-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 305.61	SILMD 226 Acct# 0712660-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 618.27	SILMD 227 Acct# 0712661-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 827.99	SILMD 228 Acct# 0712662-6

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 428.26	SILMD 229 Acct# 0712663-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 999.29	SILMD 230 Acct# 0712664-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 599.58	SILMD 231 Acct# 0712665-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,598.16	SILMD 232 Acct# 0712666-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 830.84	SILMD 233 Acct# 0712667-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 467.39	SILMD 234 Acct# 0712668-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 522.89	SILMD 235 Acct# 0712669-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 166.35	SILMD 236 Acct# 0712670-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 415.33	SILMD 237 Acct# 0712671-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 15.38	SILMD 238 Acct# 0712672-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 97.73	SILMD 239 Acct# 0712673-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 399.26	SILMD 240 Acct# 0712674-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 641.78	SILMD 241 Acct# 0712675-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 85.65	SILMD 242 Acct# 0712676-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 114.21	SILMD 244 Acct# 0712677-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 89.26	SILMD 245 Acct# 0712678-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 342.62	SILMD 246 Acct# 0712679-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,200.71	SILMD 247 Acct# 0712680-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,544.29	SILMD 248 Acct# 0712681-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,826.60	SILMD 249 Acct# 0718734-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 199.62	SILMD 250 Acct# 0719001-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 4,059.46	SILMD 251 Acct# 0718801-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 571.04	SILMD 252 Acct# 0719162-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,001.67	SILMD 253 Acct# 0719644-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 150.21	SILMD 254 Acct# 0719763-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 164.42	SILMD 255 Acct# 0720813-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 889.62	SILMD 257 Acct# 0720360-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,696.92	SILMD 258 Acct# 0720606-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,312.93	SILMD 259 Acct# 0720810-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 513.92	SILMD 261 Acct# 0720705-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 3,242.96	SILMD 262 Acct# 0720937-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 933.65	SILMD 263 Acct# 0720716-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 163.87	SILMD 264 Acct# 0721427-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 361.20	SILMD 265 Acct# 0721556-9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 28.43	SILMD 266 Acct# 0721684-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 436.96	SILMD 270 Acct# 0906944-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,032.98	SILMD 271 Acct# 0995095-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 2,899.40	SILMD 272 Acct# 0905005-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 208.07	SILMD 273 Acct# 0926386-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 474.65	SILMD 276 Acct# 0961926-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 851.24	SILMD 277 Acct# 1058710-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 210.74	SILMD 278 Acct# 1087619-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 63.51	SILMD 279 Acct# 1124127-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 658.62	SILMD 280 Acct# 1045653-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 426.54	SILMD 283 Acct# 1172743-5
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 350.04	SILMD 285 Acct# 1206985-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 245.15	SILMD 286 Acct# 1296582-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 77.26	SILMD 287 Acct# 1246537-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,826.13	SILMD 288 Acct# 1303978-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 200.73	SILMD 289 Acct# 1685375-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 104.51	SILMD 290 Acct# 1433921-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 628.13	SILMD 292 Acct# 1481532-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 244.33	SILMD 293 Acct# 1481534-4
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 488.64	SILMD 294 Acct# 1481535-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 114.21	SILMD 295 Acct# 1481536-9
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,294.87	SILMD 296 Acct# 1481537-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 188.15	SILMD 297 Acct# 1481539-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 195.46	SILMD 298 Acct# 1481540-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 415.58	SILMD 300 Acct# 1662840-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 5,119.94	SILMD 301 Acct# 1687005-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 183.65	SILMD 302 Acct# 1607534-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 650.03	SILMD 305 Acct# 1695873-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 157.77	SILMD 306 Acct# 1740353-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,892.63	SILMD 307 Acct# 2049005-8
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 272.41	SILMD 308 Acct# 2072459-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 243.90	SILMD 309 Acct# 2001311-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 204.66	SILMD 310 Acct# 2060519-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 205.05	SILMD 311 Acct# 3014475-2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 178.03	SILMD 312 Acct# 3146127-0
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 272.09	SILMD 315 Acct# 3305804-1
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 1,131.51	SILMD 316 Acct# 3291842-7
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 58.08	SILMD 317 Acct# 3253826-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 797.02	SILMD 318 Acct# 3372018-6
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 55.04	SILMD 320 Acct# 0712569-3
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 321.22	SILMD 321 Acct# 3338917-2
07/23/2018	815276	NorthWestern Energy	Light Maintenance	\$ 60.51	SILMD 322 Acct# 3402033-9
07/23/2018	815277	NorthWestern Energy	Wastewater	\$ 62,859.50	0100591-7
07/23/2018	815277	NorthWestern Energy	Water	\$ 1,466.59	0100606-3
07/23/2018	815277	NorthWestern Energy	Wastewater	\$ 4,399.78	0100606-3
07/23/2018	815277	NorthWestern Energy	Water	\$111,460.89	0100606-3
07/23/2018	815277	NorthWestern Energy	General	\$ 45.80	0720818-4
07/23/2018	815277	NorthWestern Energy	General	\$ 2,427.05	0720821-8
07/23/2018	815277	NorthWestern Energy	General	\$ 184.48	0712536-2
07/23/2018	815277	NorthWestern Energy	General	\$ 45.58	0712387-0
07/23/2018	815277	NorthWestern Energy	Water	\$ 8,573.51	0722264-9
07/23/2018	815277	NorthWestern Energy	General	\$ 231.49	0722287-0
07/23/2018	815277	NorthWestern Energy	Water	\$ 10,531.81	0723040-2
07/23/2018	815277	NorthWestern Energy	General	\$ 597.42	0723045-1
07/23/2018	815277	NorthWestern Energy	Water	\$ 5.85	0723059-2
07/23/2018	815277	NorthWestern Energy	Public Safety	\$ 699.50	0871546-8
07/23/2018	815277	NorthWestern Energy	General	\$ 293.71	0925496-2
07/23/2018	815277	NorthWestern Energy	Facilities Mngmt	\$ 480.58	0975808-7
07/23/2018	815277	NorthWestern Energy	Water	\$ 797.14	1116452-2
07/23/2018	815277	NorthWestern Energy	Water	\$ 190.30	1142253-2
07/23/2018	815277	NorthWestern Energy	Facilities Mngmt	\$ 939.04	1160802-3
07/23/2018	815277	NorthWestern Energy	Facilities Mngmt	\$ 1,622.73	1160804-9
07/23/2018	815277	NorthWestern Energy	General	\$ 575.85	1191404-1
07/23/2018	815277	NorthWestern Energy	Facilities Mngmt	\$ 3,255.55	1269391-7
07/23/2018	815277	NorthWestern Energy	Street/Traffic Oper	\$ 0.33	1740357-7
07/23/2018	815277	NorthWestern Energy	General	\$ 22.59	1836666-6
07/23/2018	815277	NorthWestern Energy	Street/Traffic Oper	\$ 0.55	1748896-6
07/23/2018	815277	NorthWestern Energy	Water	\$ 7,225.76	0100540-4

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815277	NorthWestern Energy	Water	\$ 888.01	0100485-2
07/23/2018	815277	NorthWestern Energy	Airport	\$ 15.10	1647695-4. De Icer. July 2018
07/23/2018	815277	NorthWestern Energy	Wastewater	\$ 292.44	1756893-2; JULY 18 SERV FEES
07/23/2018	815277	NorthWestern Energy	Wastewater	\$ 158.44	Electricity EA 3243625-5
07/23/2018	815277	NorthWestern Energy	CDBG	\$ 17.65	FORECLOSURE PROGRAM - 30 S Plainview St
07/23/2018	815279	Old Chamber Development	Police Programs	\$ 2,970.00	July - December, 2018 Parking.
07/23/2018	815280	Payne Financial Group	Airport	\$ 15,568.00	Renewal Airport Fire Equipment 7/1/18-7/1/19
07/23/2018	815280	Payne Financial Group	Airport	\$ 11,546.00	Business D&O and Employment Practices 7/1/18-7/1/19
07/23/2018	815280	Payne Financial Group	Airport	\$ 48,480.00	Business Commercial Airport Liability 7/1/18-7/1/19
07/23/2018	815281	PayneWest Insurance Inc	Property Ins	\$ 17,300.00	Business Boiler & Machinery Policy
07/23/2018	815281	PayneWest Insurance Inc	Property Ins	\$396,961.00	Business Commercial Property
07/23/2018	815281	PayneWest Insurance Inc	Property Ins	\$ 5,194.00	Business Public Employee Dishonest
07/23/2018	815282	PeopleReady Inc	Solid Waste	\$ 1,270.80	Paper Pickers for the Landfill
07/23/2018	815282	PeopleReady Inc	Solid Waste	\$ 1,482.60	Paper Pickers for the Landfill
07/23/2018	815282	PeopleReady Inc	Solid Waste	\$ 1,976.80	Paper Pickers for the Landfill
07/23/2018	815286	Porta	Parking	\$ 4,651.00	99_July 17,2018
07/23/2018	815288	ProDIGIQ Inc	Airport	\$ 7,680.00	FY2019 MUFIDS Maintenance Agreement
07/23/2018	815295	SAFEbuilt LLC	City County Planning	\$ 8,480.00	Project ReCode Zoning Code Update
07/23/2018	815296	Sanderson Stewart	Tax Increment East	\$ 13,223.04	EBURD N 10TH ST to N 13TH St
07/23/2018	815299	Securitas Security Services	Parking	\$ 2,176.67	Security for April and May 2018
07/23/2018	815299	Securitas Security Services	Parking	\$ 2,176.67	Security for April and May 2018
07/23/2018	815299	Securitas Security Services	Parking	\$ 2,176.66	Security for April and May 2018
07/23/2018	815299	Securitas Security Services	Parking	\$ 1,088.33	June_2018- W6125297
07/23/2018	815299	Securitas Security Services	Parking	\$ 1,088.33	June_2018- W6125297
07/23/2018	815299	Securitas Security Services	Parking	\$ 1,088.34	June_2018- W6125297
07/23/2018	815305	Solid Waste Systems Inc	Fleet	\$ 405.75	105716 PO NUM 306376
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 1,768.43	105894
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 486.79	105994
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 1,219.43	105968
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 366.89	106062
07/23/2018	815305	Solid Waste Systems Inc	Solid Waste	\$ 468.40	106161
07/23/2018	815308	State Of Montana	Information Resources	\$ 271.88	State of MT WAN Connection
07/23/2018	815308	State Of Montana	Information Resources	\$ 2,300.00	Non-SITSD Pass-Through SANS licenses, 1,000
07/23/2018	815308	State Of Montana	Public Safety	\$ 39.37	State of MT WAN Connection

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815308	State Of Montana	Public Safety	\$ 42,349.86	Criminal Justice Information Network Services.
07/23/2018	815310	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Tim Welton 3341 Racquet Drive
07/23/2018	815313	Swank Enterprises	Rose Park Pool Const	\$ 73,482.34	Rose Pool operations building construction
07/23/2018	815313	Swank Enterprises	Rose Park Pool Const	\$ 4,182.05	Change order #2. Increase gross amount \$4,224.30
07/23/2018	815313	Swank Enterprises	Rose Park Pool Const	\$ 10,542.87	Change order #3. Increased gross amount is \$10,649.37.
07/23/2018	815313	Swank Enterprises	Rose Park Pool Const	\$ 3,441.68	Change order #1. Increase amount \$3,476.45
07/23/2018	815321	TNT Springs Inc	Solid Waste	\$ 236.85	176371
07/23/2018	815321	TNT Springs Inc	Solid Waste	\$ 334.66	176573
07/23/2018	815321	TNT Springs Inc	Public Safety	\$ 42.68	176551
07/23/2018	815321	TNT Springs Inc	Solid Waste	\$ 187.46	176347
07/23/2018	815321	TNT Springs Inc	Fleet	\$ 378.52	176434
07/23/2018	815321	TNT Springs Inc	Fleet	\$ 583.80	176316
07/23/2018	815321	TNT Springs Inc	Solid Waste	\$ 318.65	176346
07/23/2018	815321	TNT Springs Inc	Fleet	\$ 1,533.60	176439
07/23/2018	815323	Torgerson's LLC	General	\$ 2,526.28	W09183
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 866.64	309833 FIRE1: UNLEADED DELIVERED 7/14/2018
07/23/2018	815324	Town & Country Supply	General	\$ 776.13	T&C 315#2Diesel 309348 71118
07/23/2018	815324	Town & Country Supply	Airport	\$ 22,164.86	Invoice #309189. QTA Car Rental Fuel
07/23/2018	815324	Town & Country Supply	Fleet	\$ 20,910.05	308470 PO NUM 306363
07/23/2018	815324	Town & Country Supply	Fleet	\$ 27,823.96	309194 PO NUM 306411
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 482.88	309365 FIRE5: DIESEL
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 482.88	309832 FIRE3: DIESEL DELIVERED 7/14/2018
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 603.60	309835 FIRE6 DIESEL
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 2,776.56	309834 FIRE2: DIESEL
07/23/2018	815324	Town & Country Supply	Public Safety	\$ 965.76	309833 FIRE1 DIESEL DELIVERED 7/14/2018
07/23/2018	815325	Tractor & Equipment	Street/Traffic Oper	\$ 335.07	BLW00184343
07/23/2018	815325	Tractor & Equipment	Street/Traffic Oper	\$ 476.88	BLCS0680561
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 320.01	BLCS0680479
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 5.70	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 67.24	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 70.44	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 119.91	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 121.23	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 613.80	Parts for Landfill Equipment

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 756.56	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 3,018.66	Parts for Landfill Equipment
07/23/2018	815325	Tractor & Equipment	Solid Waste	\$ 3,875.85	Parts for Landfill Equipment
07/23/2018	815326	Travel Cafe	Fire Grants	\$ 2,304.44	0205582: AIRFARE HAZMAT CHALLENGE CONF
07/23/2018	815326	Travel Cafe	Public Safety	\$ 818.10	HOPPEL:AIRFARE / NFA - AUG 11-18 2018
07/23/2018	815328	Uniforms2gear, Inc.	Public Safety	\$ 2,216.50	Invoice 82809 - Uniform Pants
07/23/2018	815328	Uniforms2gear, Inc.	Public Safety	\$ 766.28	Invoice 83164 - Commander Jackets
07/23/2018	815328	Uniforms2gear, Inc.	Public Safety	\$ 747.83	Invoice 83431 - Bike Patrol Shirts
07/23/2018	815331	USDA APHIS	Airport	\$ 3,342.49	Wildlife services to the Airport
07/23/2018	815341	Wharton Asphalt LLC	Gas Tax	\$ 4,793.68	Street Maintenance Program #1 Crack Seal
07/23/2018	815348	Yellowstone County	General	\$ 4,699.75	FY 19 City of Billings Video Conferencing Fees

Regular City Council Meeting

Meeting Date: 08/13/2018
TITLE: Payment of Claims July 30, 2018
PRESENTED BY: Andy Zoeller
Department: City Hall Administration
Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$4,926,426.35 have been audited and are presented for City Council payment approval. A complete listing of the claims dated July 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-73018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2018	815353	A & E Architects, PC	Water	\$ 1,514.32	WO 18-12 Belknap Office Remodel
07/30/2018	815353	A & E Architects, PC	Wastewater	\$ 1,009.54	WO 18-12 Belknap Office Remodel
07/30/2018	815361	Askin Construction LLC	Gas Tax	\$ 108,873.59	Poet Streets - Overlay & Curb
07/30/2018	815361	Askin Construction LLC	Sidewalk Construction	\$ 5,044.03	Poet Streets - Overlay & Curb
07/30/2018	815362	Axmen	Public Safety	\$ 1,787.70	1" NPSH X 100' FOREST GUARD II FORESTRY FIRE HOSE
07/30/2018	815362	Axmen	Public Safety	\$ 1,638.50	1.5" X 100' FOREST GUARD II FORESTRY FIRE HOSE
07/30/2018	815362	Axmen	Public Safety	\$ 1,052.40	3/4" GHT X 50' MYTI-FLO MOP UP FIRE HOSE
07/30/2018	815363	B & H Photo Video Inc	Public Safety	\$ 2,161.00	CANON EOS 80D DSLR CAMERA W/18-135 MM LEN
07/30/2018	815363	B & H Photo Video Inc	Public Safety	\$ 571.59	CANON SPEEDLITE 600EX II-RT FLASH
07/30/2018	815367	Bllgs Area Chamber Of Commerce	Airport	\$ 46,552.86	Marketing and Advertising Support for AM Airlines
07/30/2018	815369	Billings Construction Supply, Inc	Water	\$ 3,636.00	88002; HY5254 TRAFFIC CONTROL
07/30/2018	815371	Billings Tourism	Tourism BID #2	\$ 28,121.95	Distributed June, paid July 2018
07/30/2018	815373	Blaine County Sheriff's Depart	Police Programs	\$ 4,799.97	Supplies.
07/30/2018	815378	Business Tax Section	Airport	\$ 962.28	Roof Replacement
07/30/2018	815378	Business Tax Section	Wastewater	\$ 37,361.94	Water Reclamation Facility Nutrient Upgrade
07/30/2018	815378	Business Tax Section	Storm Sewer	\$ 2,410.65	Hilltop Rd & Aronson Ave Storm Drain Extn
07/30/2018	815378	Business Tax Section	Water	\$ 301.74	King Ave West Water & Sewer Extension
07/30/2018	815378	Business Tax Section	Gas Tax	\$ 177.51	ADA Replacement
07/30/2018	815378	Business Tax Section	Gas Tax	\$ 1,099.73	Poet Streets - Overlay & Curb
07/30/2018	815378	Business Tax Section	Wastewater	\$ 591.90	King Ave West Water & Sewer Extension
07/30/2018	815378	Business Tax Section	Sidewalk Construction	\$ 50.95	Poet Streets - Overlay & Curb
07/30/2018	815379	Butte Silver Bow Law Enforceme	Police Programs	\$ 4,650.56	Training.
07/30/2018	815383	Chicago Title of Montana LLC	CDBG	\$ 15,000.00	FTHB Heather Kern 249 Bohl Avenue
07/30/2018	815390	Dell Computer L P	Public Safety	\$ 4,371.81	Qty3 Dell latitude 14"laptops
07/30/2018	815391	Dept Of Justice Dci	Police Programs	\$ 19,539.26	Supplies.
07/30/2018	815391	Dept Of Justice Dci	Police Programs	\$ 9,408.84	Travel & Training.
07/30/2018	815393	DOWL	Water	\$ 11,055.00	2018 Water & Sewer Sch 1 N 27th Watermain
07/30/2018	815394	Downtown Billings BID, Inc.	Downtown BID	\$ 5,167.04	Paid June, distributed July 2018
07/30/2018	815395	Downtown Billings Partnership	Tax Increment N 27th	\$ 23,286.75	June 2018 Urban Revitalization District
07/30/2018	815396	Dustbusters	Street/Traffic Oper	\$ 20,417.85	dustgard for use on gravel streets
07/30/2018	815398	Elreg Distributors LTD	Transit	\$ 3,367.24	14417
07/30/2018	815399	Empire Garage Owner's	Parking	\$ 7,837.42	7212018_City of Billings July Assessment
07/30/2018	815400	Empire Roofing Inc	Airport	\$ 95,265.55	Roof Replacement
07/30/2018	815409	Flathead County Sheriff's Office	Police Programs	\$ 3,318.91	Overtime.

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2018	815409	Flathead County Sheriff's Office	Police Programs	\$ 18,448.65	Wages & Benefits.
07/30/2018	815409	Flathead County Sheriff's Office	Police Programs	\$ 5,431.78	Travel & Training.
07/30/2018	815412	Gallagher Benefit Services Inc	City Health Ins Fund	\$ 5,486.25	Inv. #149501 June Project Fees: TPA RFP Work
07/30/2018	815412	Gallagher Benefit Services Inc	City Health Ins Fund	\$ 29,375.00	July - December 2018 Consulting Services
07/30/2018	815422	Great West Engineering, Inc	Solid Waste	\$ 4,317.75	engineering Services for the Landfill
07/30/2018	815422	Great West Engineering, Inc	Solid Waste	\$ 4,375.50	engineering Services for the Landfill
07/30/2018	815424	Hansers Automotive	Solid Waste	\$ 2,675.00	791
07/30/2018	815427	Harris Systems USA Inc	Information Resources	\$ 900.00	Harris Conference Registration
07/30/2018	815427	Harris Systems USA Inc	Water	\$ 816.67	Harris ERP Software Development
07/30/2018	815427	Harris Systems USA Inc	Transit	\$ 816.67	Harris ERP Software Development
07/30/2018	815427	Harris Systems USA Inc	Fleet	\$ 816.66	Harris ERP Software Development
07/30/2018	815432	J & J Concrete Inc.	Gas Tax	\$ 17,573.29	ADA Ramp Replacement
07/30/2018	815438	Kittelson & Associates Inc	City County Planning	\$ 29,869.16	2018 Billings Urban Area LRTP & PPP
07/30/2018	815439	Knife River (JTL Group Inc.)	Water	\$ 2,789.10	553752; BEDDING ROCK
07/30/2018	815439	Knife River (JTL Group Inc.)	Wastewater	\$ 1,859.40	553752; BEDDING ROCK
07/30/2018	815439	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 3,167.45	asphalt
07/30/2018	815439	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,628.45	asphalt
07/30/2018	815445	Local 521	Public Safety	\$ 2,700.00	BUREAU PERSONNEL: FIRE MARSHALS
07/30/2018	815445	Local 521	Public Safety	\$ 900.00	TRAINING: TRAINING CHIEF AND ASST CHIEF
07/30/2018	815445	Local 521	Public Safety	\$ 1,800.00	SUPPRESSION: BATTALION CHIEF
07/30/2018	815445	Local 521	Public Safety	\$ 46,800.00	SUPPRESSION: CAPTAINS, ENGINEERS & FIREFIGHTERS
07/30/2018	815449	Miller Trois LLC	General	\$ 2,010.00	- I19-000953 Miller Trois LLC
07/30/2018	815449	Miller Trois LLC	Building Inspection	\$ 6,458.00	- I19-000953 Miller Trois LLC
07/30/2018	815449	Miller Trois LLC	City County Planning	\$ 4,302.00	- I19-000953 Miller Trois LLC
07/30/2018	815449	Miller Trois LLC	CDBG	\$ 5,024.00	- I19-000953 Miller Trois LLC
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 21.39	010 490 1000 0
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 16.45	283 116 0655 3. IP-12 Alpine. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 17.53	160 723 3573 6. USDA. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Public Safety	\$ 16.58	062 907 9494 7
07/30/2018	815451	Montana Dakota Utilities Co	General	\$ 457.98	061 943 1000 6
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 15.93	295 580 1000 4. Aero Interiors. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Facilities Mngmt	\$ 16.59	130 733 1000 8
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 33.98	889 373 1000 6. Car Wash. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 16.59	110 490 1000 9

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 23.39	185 580 1000 7. TSA Building. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 119.07	129 573 1000 1. Mud Wash. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Public Safety	\$ 240.71	169 233 1000 3
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 16.05	209 077 5055 6
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 19.65	229 573 1000 0. Detail Bay 1 Hertz. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 16.05	210 490 1000 8
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 21.78	629 573 1000 6. Detail Bay 2 National/Alamo. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Library	\$ 172.54	219 924 4851 0
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 19.65	329 573 1000 9. Detail Bay 3 Enterprise. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Wastewater	\$ 936.44	293 780 1000 2
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 18.59	429 573 1000 8. Detail Bay 4 Avis/Budget. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Wastewater	\$ 1,872.90	293 780 1000 2
07/30/2018	815451	Montana Dakota Utilities Co	Airport	\$ 18.07	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. July 2018
07/30/2018	815451	Montana Dakota Utilities Co	Wastewater	\$ 936.44	293 780 1000 2
07/30/2018	815451	Montana Dakota Utilities Co	Parking	\$ 30.44	303 725 2591 2
07/30/2018	815451	Montana Dakota Utilities Co	General	\$ 19.79	371 101 1000 6
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 59.37	410 490 1000 6
07/30/2018	815451	Montana Dakota Utilities Co	Wastewater	\$ 19.79	410 490 1000 6
07/30/2018	815451	Montana Dakota Utilities Co	General	\$ 35.81	437 780 1000 9
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 16.59	510 490 1000 5
07/30/2018	815451	Montana Dakota Utilities Co	Public Safety	\$ 18.19	514 117 0478 9
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 16.05	527 033 1000 4
07/30/2018	815451	Montana Dakota Utilities Co	Public Safety	\$ 74.78	533 653 1000 1
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 16.05	566 923 1000 8
07/30/2018	815451	Montana Dakota Utilities Co	General	\$ 20.33	571 295 3342 8
07/30/2018	815451	Montana Dakota Utilities Co	Engineering	\$ 60.70	595 373 1000 1
07/30/2018	815451	Montana Dakota Utilities Co	P.W. Admin	\$ 15.18	595 373 1000 1
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 7.75	600 490 1000 6
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 7.76	600 490 1000 6
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 16.57	700 490 1000 5
07/30/2018	815451	Montana Dakota Utilities Co	Parking	\$ 18.19	717 353 1000 6
07/30/2018	815451	Montana Dakota Utilities Co	Wastewater	\$ 35.31	735 453 1000 2
07/30/2018	815451	Montana Dakota Utilities Co	Facilities Mngmt	\$ 208.11	757 633 1000 2
07/30/2018	815451	Montana Dakota Utilities Co	Solid Waste	\$ 16.05	770 390 1000 2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2018	815451	Montana Dakota Utilities Co	Parking	\$ 19.78	799 152 1209 0
07/30/2018	815451	Montana Dakota Utilities Co	Water	\$ 16.05	832 001 1000 1
07/30/2018	815451	Montana Dakota Utilities Co	Wastewater	\$ 35.31	868 563 1000 7
07/30/2018	815451	Montana Dakota Utilities Co	Public Safety	\$ 46.50	885 880 1000 4
07/30/2018	815451	Montana Dakota Utilities Co	General	\$ 22.47	927 890 1000 3
07/30/2018	815451	Montana Dakota Utilities Co	Facilities Mngmt	\$ 468.91	929 780 1000 4
07/30/2018	815451	Montana Dakota Utilities Co	Transit	\$ 641.71	962 880 1000 0
07/30/2018	815451	Montana Dakota Utilities Co	Facilities Mngmt	\$ 127.34	989 733 1000 0
07/30/2018	815451	Montana Dakota Utilities Co	Facilities Mngmt	\$ 69.55	993 733 1000 4
07/30/2018	815452	MT Depart Of Enviro Quality	Solid Waste	\$ 30,790.40	State License for the Landfill
07/30/2018	815452	MT Depart Of Enviro Quality	Water	\$ 30.00	ANNUAL OPERATOR RENEWAL FEES L.ENGELS 2018
07/30/2018	815452	MT Depart Of Enviro Quality	Wastewater	\$ 40.00	ANNUAL OPERATOR RENEWAL FEES L.ENGELS 2018
07/30/2018	815454	Morrison Maierle Inc	Airport	\$ 2,618.14	Land Acquisition- Tracts 9 ,1 and 12 - Federal Share
07/30/2018	815454	Morrison Maierle Inc	Wastewater	\$ 22,496.50	2018 Water & Sewer Replacement Sch 3
07/30/2018	815454	Morrison Maierle Inc	Wastewater	\$ 13,964.34	2018 Water & Sewer Sch 2 Sanitary Sewer
07/30/2018	815454	Morrison Maierle Inc	Airport	\$ 290.90	Land Acquisition
07/30/2018	815455	Moulton Bellingham PC	General	\$ 1,505.00	Inv #126168 Ron Hill v. COB
07/30/2018	815455	Moulton Bellingham PC	General	\$ 100.00	Inv #126169 Stone et al v. COB
07/30/2018	815455	Moulton Bellingham PC	General	\$ 12,194.50	Inv #126170 Terry Houser WWFF
07/30/2018	815455	Moulton Bellingham PC	General	\$ 1,870.00	Inv #126171 Abromeit et al v. COB
07/30/2018	815455	Moulton Bellingham PC	General	\$ 1,875.00	Inv #126173 Palmer Enterprises, et al v. COB
07/30/2018	815455	Moulton Bellingham PC	General	\$ 220.00	Abandoned Real Properties/Appt. of Public Admin
07/30/2018	815455	Moulton Bellingham PC	General	\$ 69.00	Good Stuff Zoning Violations
07/30/2018	815456	MT Waterworks	Street/Traffic Oper	\$ 105.09	pvc coupling and wrench
07/30/2018	815456	MT Waterworks	Water	\$ 388.00	MUELLER CURB BOX PLUG - 1 1/4" CAST IRON
07/30/2018	815456	MT Waterworks	Water	\$ 1,172.04	DRAIN VALVE K1130- FOR K - -11 HYD
07/30/2018	815456	MT Waterworks	Water	\$ 55.30	AR 26382; FITTINGS FOR S-24937
07/30/2018	815456	MT Waterworks	Water	\$ 387.66	AR 26383; FITTINGS FOR S-24937
07/30/2018	815456	MT Waterworks	Water	\$ 33.13	CURB BOX ADAPTER 2 X 2-1/2
07/30/2018	815456	MT Waterworks	Water	\$ 1,419.00	CURB BOX LID W/PLUG 1-1/4
07/30/2018	815456	MT Waterworks	Water	\$ 8.70	BLACK NIPPLE 1 1/4 IN
07/30/2018	815456	MT Waterworks	Water	\$ 168.00	WEATHER SHIELD NUT
07/30/2018	815456	MT Waterworks	Water	\$ 214.60	TYLER 5-1/4 X 1" PAVING
07/30/2018	815456	MT Waterworks	Water	\$ 4,420.24	P/N: 8915763

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2018	815456	MT Waterworks	Water	\$ 55.90	3/4-INCH BRASS TEE - NW - PIPE
07/30/2018	815456	MT Waterworks	Water	\$ 81.54	2 1/2 X 1 1/2 BLACK BUSHI - NGS
07/30/2018	815456	MT Waterworks	Water	\$ 30.00	1 1/4 X 3 BLACK NIPPLE -
07/30/2018	815456	MT Waterworks	Water	\$ 35.04	BLACK NIPPLE 1 1/4 X 8 -
07/30/2018	815458	National League Of Cities	General	\$ 9,005.29	Membership Renewal Dues
07/30/2018	815460	NorthWestern Energy	Airport	\$ 335.38	0712792-1. IP-7. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 1,538.53	0100484-5. ARFF Facility. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 63.25	0719616-5. ARFF Facility Lights. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 2,477.89	0100483-7. Runway Lights. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 54.72	3085107-5. New Employee Parking. July 2018
07/30/2018	815460	NorthWestern Energy	Public Safety	\$ 3,255.52	0100476-1: STATION #1 - MONTHLY ELECTRICAL
07/30/2018	815460	NorthWestern Energy	Airport	\$ 24,676.42	0100482-9. Airport Vault. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 291.15	2001846-1. Mud Wash. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 161.27	0712809-3. IP-11/12 Alpine. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 1,158.80	0712800-2. IP-9. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 1,770.38	1993430-6. Car Wash. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 397.48	2001848-7. Detail Bay 1 Hertz. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 315.26	2001855-2. Detail Bay 2 National/Alamo. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 240.48	2001862-8. Detail Bay 3 Enterprise. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 714.13	1669567-8. TSA Building. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 267.15	3446396-8. USDA. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 66.27	1138926-9. Aero Interiors. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 233.66	2001865-1. Detail Bay 4 Avis/Budget. July 2018
07/30/2018	815460	NorthWestern Energy	Airport	\$ 109.27	2001867-7. Detail Bay 5 Thrifty/Dollar. July 2018
07/30/2018	815461	Performance Eng & Consulting	SID Construction	\$ 15,281.80	SID 1403 Gleneagles Boulevard
07/30/2018	815464	Pipelogix Inc	Wastewater	\$ 2,500.00	4582; PIPELOGIX SUPPORT PROGRAM
07/30/2018	815466	Polydyne Inc	Wastewater	\$ 2,875.00	1260984; CLARIFLOC- WRF
07/30/2018	815471	Radarsign LLC	Airport	\$ 4,127.00	Invoice #7131. New speed limit radar sign for Overlook
07/30/2018	815475	RDO Equipment Co.	Water	\$ 19.34	NONSTOCKING ITEMS-P.U.D.
07/30/2018	815475	RDO Equipment Co.	Solid Waste	\$ 548.69	Filters for Landfill Equipment
07/30/2018	815475	RDO Equipment Co.	Solid Waste	\$ 1,904.31	Filters for Landfill Equipment
07/30/2018	815475	RDO Equipment Co.	Solid Waste	\$ 3,983.42	Parts for Landfill Equipment
07/30/2018	815475	RDO Equipment Co.	Solid Waste	\$ 1,495.00	Trash Pump for the Landfill
07/30/2018	815485	Sletten Construction Company	Wastewater	\$ 3,698,832.22	WO 14-11 Water Reclamation Facility Nutrient Upgrade

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2018	815489	State Of MT,Bldng Codes Bureau	Building Inspection	\$ 4,224.00	I19-000946 State Of Montana,Bldng Codes Bureau
07/30/2018	815490	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Teresa Estrada 1314 Avenue F
07/30/2018	815491	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Christina Siewert 2007 Clubhouse Way
07/30/2018	815492	Storage Battery Systems LLC	Wastewater	\$ 17,028.40	REPLACEMENT OF SWITCHGEAR BATTERY BANK FOR
07/30/2018	815492	Storage Battery Systems LLC	Wastewater	\$ 5,850.00	FREIGHT FEE
07/30/2018	815493	SyTech Inc	Wastewater	\$ 3,995.00	SYTECH-6009-47; REPORTING SFTWR WRF
07/30/2018	815496	Tetra Tech, Inc.	Solid Waste	\$ 6,803.43	Landfill Gas and Groundwater Monitoring Services
07/30/2018	815497	The Babcock LLC	General	\$ 3,513.45	Unit 1A June 2018 Condo Expenses
07/30/2018	815497	The Babcock LLC	General	\$ 2,082.03	2018 - June
07/30/2018	815500	Town & Country Supply	Wastewater	\$ 1,036.99	fuel
07/30/2018	815500	Town & Country Supply	Airport	\$ 21,433.60	Invoice #308701. QTA Car Rental Fuel
07/30/2018	815500	Town & Country Supply	Fleet	\$ 19,331.46	309482 PO NUM 306429
07/30/2018	815500	Town & Country Supply	Fleet	\$ 23,346.78	308495 PO NUM 306445
07/30/2018	815501	Tractor & Equipment Co.	Solid Waste	\$ 127.38	Filters for Landfill Equipment
07/30/2018	815501	Tractor & Equipment Co.	Solid Waste	\$ 645.84	Labor for Landfill unit 0257
07/30/2018	815501	Tractor & Equipment Co.	Wastewater	\$ 388.40	NONSTOCKING ITEMS-P.U.D.
07/30/2018	815501	Tractor & Equipment Co.	Solid Waste	\$ 1,824.04	Filters for Landfill Equipment
07/30/2018	815501	Tractor & Equipment Co.	Solid Waste	\$ 760.00	Rake Rental for the Landfill
07/30/2018	815501	Tractor & Equipment Co.	Solid Waste	\$ 544.62	Parts and Labor for Landfill Unit 0253
07/30/2018	815501	Tractor & Equipment Co.	Solid Waste	\$ 1,464.00	Parts and Labor for Landfill Unit 0253
07/30/2018	815502	Tristan Sophia PSYD	Public Safety	\$ 5,000.00	Pre-Employment Evaluations for Police apps
07/30/2018	815510	Verizon Wireless	Police Programs	\$ 138.75	CCSIU
07/30/2018	815510	Verizon Wireless	General	\$ 58.85	Assistant City Administrator
07/30/2018	815510	Verizon Wireless	Airport	\$ 112.16	Airport
07/30/2018	815510	Verizon Wireless	Library	\$ 156.94	Library
07/30/2018	815510	Verizon Wireless	Fleet	\$ 78.96	Motor Pool
07/30/2018	815510	Verizon Wireless	General	\$ 23.27	Municipal Court Judge
07/30/2018	815510	Verizon Wireless	Public Safety	\$ 3,141.73	Police
07/30/2018	815510	Verizon Wireless	Police Programs	\$ 23.57	Police Forensic 406-794-6880 406-698-7323
07/30/2018	815510	Verizon Wireless	Parking	\$ 166.87	PRKING Enforcement (Parking)
07/30/2018	815510	Verizon Wireless	General	\$ 173.54	PRPL - Director Admin
07/30/2018	815510	Verizon Wireless	Public Safety	\$ 697.34	Police Resource Officers
07/30/2018	815510	Verizon Wireless	Police Programs	\$ 28.15	Police-Dom Viol 406-698-1391
07/30/2018	815510	Verizon Wireless	Public Safety	\$ 22.96	Fire Department

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2018	815510	Verizon Wireless	Facilities Mngmt	\$ 59.57	Facilities City Hall Plus 30% of 406-672-3027
07/30/2018	815510	Verizon Wireless	Library	\$ 14.74	LBRY OTRCH Library Outreach
07/30/2018	815510	Verizon Wireless	Public Safety	\$ 52.86	Comm Center 911
07/30/2018	815510	Verizon Wireless	Facilities Mngmt	\$ 70.82	Facilities BOC Plus 70% of 406-672-3027
07/30/2018	815510	Verizon Wireless	General	\$ 198.05	PRPL Rec Seasonal
07/30/2018	815510	Verizon Wireless	Public Safety	\$ 249.99	iPhone 8 -Scott Conrad -Police
07/30/2018	815510	Verizon Wireless	General	\$ 81.68	PRPL-Parks Seasonal
07/30/2018	815510	Verizon Wireless	Transit	\$ 39.66	Trans-On Call MET
07/30/2018	815510	Verizon Wireless	Transit	\$ 13.20	Transit MET
07/30/2018	815510	Verizon Wireless	Wastewater	\$ 505.93	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
07/30/2018	815510	Verizon Wireless	Telephone System	\$ 36.82	TeleComm Manager
07/30/2018	815510	Verizon Wireless	Water	\$ 58.41	PWBLKNP STORES
07/30/2018	815510	Verizon Wireless	Wastewater	\$ 19.47	PWBLKNP STORES
07/30/2018	815510	Verizon Wireless	Water	\$ 70.08	PWBLKNP OFFICE
07/30/2018	815510	Verizon Wireless	Wastewater	\$ 46.72	PWBLKNP OFFICE
07/30/2018	815510	Verizon Wireless	Water	\$ 155.70	PWBELKNAP-WT Water Treatment
07/30/2018	815510	Verizon Wireless	Water	\$ 438.49	PWBLKNP MTRSHOP
07/30/2018	815510	Verizon Wireless	Water	\$ 435.27	PWBELKNAP-DIST COLL
07/30/2018	815510	Verizon Wireless	Wastewater	\$ 290.18	PWBELKNAP-DIST COLL
07/30/2018	815510	Verizon Wireless	Solid Waste	\$ 66.32	PW-SW-ON CALL Solid Waste On Call
07/30/2018	815510	Verizon Wireless	Street/Traffic Oper	\$ 123.32	PW-STRT TRFC Streets
07/30/2018	815510	Verizon Wireless	Engineering	\$ 169.95	PW-Engineering
07/30/2018	815510	Verizon Wireless	Solid Waste	\$ 48.53	PW-Solid Waste
07/30/2018	815510	Verizon Wireless	P.W. Admin	\$ 37.76	Public Works Admin
07/30/2018	815510	Verizon Wireless	General	\$ 782.48	PRPL-PARKS
07/30/2018	815510	Verizon Wireless	General	\$ 38.69	PRPL-PARK SHOPS
07/30/2018	815510	Verizon Wireless	General	\$ 315.58	PRPL - Recreation Division
07/30/2018	815510	Verizon Wireless	General	\$ 100.15	PRPL-Cemetery
07/30/2018	815510	Verizon Wireless	Wastewater	\$ 106.21	PWBLNP-ENVIRONMENTAL
07/30/2018	815511	Verizon Wireless	General	\$ 40.03	PRPL-Parks PMD Air Card
07/30/2018	815511	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
07/30/2018	815511	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi
07/30/2018	815511	Verizon Wireless	General	\$ 40.13	PRPL-Recreation Rose Park
07/30/2018	815511	Verizon Wireless	Wastewater	\$ 16.18	PW Belknap-Air 60/40

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2018	815511	Verizon Wireless	Water	\$ 350.85	PW Belknap Meter Shop
07/30/2018	815511	Verizon Wireless	Water	\$ 10.79	PW Belknap-Air 60/40
07/30/2018	815511	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment
07/30/2018	815511	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
07/30/2018	815511	Verizon Wireless	Water	\$ 129.46	PW-DIS-COLL Cityworks 60/40
07/30/2018	815511	Verizon Wireless	Wastewater	\$ 86.30	PW-DIS-COLL Cityworks 60/40
07/30/2018	815511	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40
07/30/2018	815511	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40
07/30/2018	815511	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
07/30/2018	815511	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets iPad
07/30/2018	815511	Verizon Wireless	Solid Waste	\$ 214.16	PW-SW-ON CALL Solid Waste On Call
07/30/2018	815511	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
07/30/2018	815511	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
07/30/2018	815511	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
07/30/2018	815511	Verizon Wireless	Wastewater	\$ 557.10	PWBLKNP Electricians -Phones
07/30/2018	815511	Verizon Wireless	Water	\$ 1,061.74	PWBELKNAP-WT Water Treatment -Phones
07/30/2018	815511	Verizon Wireless	Wastewater	\$ 337.51	PWBLNP- Wastewater Treatment Plant -Phones
07/30/2018	815511	Verizon Wireless	Police Programs	\$ 147.89	CCSIU MDT
07/30/2018	815511	Verizon Wireless	Police Programs	\$ 420.87	CCSIU Cell/PTT
07/30/2018	815511	Verizon Wireless	Library	\$ 104.36	LBRY OTRCH Library Outreach
07/30/2018	815511	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
07/30/2018	815511	Verizon Wireless	General	\$ 160.62	City Attorney
07/30/2018	815511	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC 406-690-7347
07/30/2018	815511	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John Police iPad Lawrence
07/30/2018	815511	Verizon Wireless	General	\$ 53.54	Municipal Court Judge
07/30/2018	815511	Verizon Wireless	Public Safety	\$ 85.52	Police 406-670-8780
07/30/2018	815511	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
07/30/2018	815511	Verizon Wireless	Municipal Court Grants	\$ 160.62	Muni Court Drug Court
07/30/2018	815511	Verizon Wireless	Transit	\$ (197.50)	MET Transit Tablets
07/30/2018	815511	Verizon Wireless	Library	\$ 160.62	Library
07/30/2018	815511	Verizon Wireless	Public Safety	\$ 3,218.57	MDT Toughbooks
07/30/2018	815511	Verizon Wireless	Airport	\$ 385.08	Airport
07/30/2018	815511	Verizon Wireless	Public Safety	\$ 200.05	Animal Control MDT
07/30/2018	815511	Verizon Wireless	Public Safety	\$ 218.57	Animal Control

Check Date	Check #	Name	Fund Name	Amount	Item Desc
07/30/2018	815515	Western Municipal Const	Wastewater	\$ 58,598.38	King Ave West Water & Sewer Extension
07/30/2018	815515	Western Municipal Const	Storm Sewer	\$ 238,654.94	Hilltop Rd & Aronson Ave Storm Drain Extn
07/30/2018	815515	Western Municipal Const	Water	\$ 29,872.26	King Ave West Water & Sewer Extension
07/30/2018	815517	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 6-22-18\7-21-18
07/30/2018	815519	Network Info Systems	Telephone System	\$ 4,520.00	4G Cell Booster, Misc. Radio Parts

Regular City Council Meeting

Meeting Date: 08/13/2018
TITLE: Zone Change 968- 1041 North 24th St.
PRESENTED BY: Nicole Cromwell
Department: Planning & Community Services
Presentation: Yes

PROBLEM/ISSUE STATEMENT

This is a zone change request for a property located on the southeast corner of the intersection of N 24th Street and 11th Avenue North. The existing zoning is Residential-7000 (R-70) and the proposed zoning is Residential Multi-Family-Restricted (RMFR). The requested zoning of RMF-R will allow the existing multifamily dwellings to remain on the property. The legal description of this parcel is the North 100 feet of Lot 2, Block 8, Sunnyside Subdivision 2nd Filing, a 14,000 square foot parcel of land. The property is owned by Red Gate #2, Britt A. Romain. A pre-application meeting was held at the North Park Community Room on May 10, 2018. The Zoning Commission held its public hearing on July 10, 2018 and is forwarding a recommendation of approval.

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

ALTERNATIVES ANALYZED

City Council may:

- Approve the zone change and adopt the findings of the 10 criteria (BMCC 27-1502) recommended by the Zoning Commission;
- Deny the zone change and adopt different findings of the 10 criteria;
- Allow the applicant to withdraw the zone change; or
- Delay action on the zone change request for up to 30 days.

Prior to making a decision on the proposed zone change, the City Council shall consider the following findings as required by BMCC Sec. 27-1502(d):

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

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

- **Home Base:** *A mix of housing types that meet the needs of a diverse population is important; Common to all types of housing choices is the desire to live in surroundings that are affordable, healthy and safe ;*

The proposed zoning would allow the existing residential multifamily use to be conforming to the zoning. The current zoning does not allow multi-family residential uses. Financing improvements or sale of the property is unnecessarily complicated by the current zoning. The property provides

a desirable and needed housing choice in the area. The neighborhood is stable, safe and conveniently located near services.

- **Strong Neighborhoods:** *Zoning regulations that allow a mixture of housing types provide housing options for all age groups and income levels; Walkable neighborhoods that permit convenient destinations such as neighborhood services, open space, parks, schools and public gathering spaces foster health, good will and social interaction; Neighborhoods that are safe and attractive and provide essential services are much desired .*

The proposed zoning will allow the current residential use to remain and the owner to reconstruct the multifamily structures on the property. The residential use fits into the neighborhood. The property is within walking distance of many services including medical services, shopping, parks, schools and transit. The location is within walking distance of downtown.

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

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

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

Public health and public safety will be promoted by the proposed zoning. The property has existing single and multifamily dwellings; the current zoning of the parcel does not provide certainty for future reconstruction of the multifamily residential structures. Investment in property maintenance and upgrades will carry less risk if the zoning is conforming to the property use.

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

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

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

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

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

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

The proposed zoning provides for sufficient building separations to allow for adequate light and air.

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

The new zoning will have no effect on transportation systems.

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

The new zoning does promote compatibility with urban growth. The proposed zoning will allow the multi-family uses to continue and the use is compatible with the existing neighborhood.

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

The proposed zoning does consider the character of the district and the suitability of the property for the proposed use. The proposed zoning is identical to the zoning east of the subject property and is an appropriate zone with the adjacent residential neighborhood surrounding it.

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

Approval of the zone change will conserve the value of the property and will make the current development conforming to zoning. The new zoning will allow reconstruction of the existing structures. The value of existing buildings and the parcel will be improved and conserved by the proposed zoning

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

The proposed zoning will allow the existing multifamily structures to be re-constructed if necessary in the future. This is the most appropriate use of the land at this location.

FINANCIAL IMPACT

If the zone change is approved, it could improve the property and market values of the subject property. Investing, selling or completing improvements to a property that is not correctly zoned can be difficult and can artificially depress the property value. If the zone change is not approved, the multi-family dwellings may continue as they exist under the non-conforming status.

BACKGROUND

The requested zoning of RMF-R will allow the existing multifamily dwelling (four-plex) to remain on the property where the current zoning (R-7000) allows for only duplex dwellings and single-family dwellings. Currently there are two duplex dwellings, one single family dwelling and one four-plex on the property, for a total of nine dwelling units. The proposed zoning allows the existing multi-family use of the property to continue. However, if the zone change were to be approved, a lot area variance would be required to allow the existing nine dwelling units (attached or detached) to be rebuilt on the existing 14,000 square foot lot.

The proposed zoning and use of the property is compatible with the adjacent and surrounding land uses. The 2016 Growth Policy supports the proposed zoning and use in this area of mixed uses and zoning. The proposed zoning also supports the Strong Neighborhoods and Home Base Guidelines: "Create and enhance strong neighborhoods that are clean and safe with streets and public places that provide convenient access for our most vulnerable citizens – our children and grandparents. Enable a home environment for all residents that is healthy, safe and affordable, and offers a choice of housing options."

STAKEHOLDERS

The Zoning Commission held its public hearing on July 10, 2018, and received the staff recommendation of approval and testimony from the agent, Ken Pederson. Mr. Pederson concurred with staff recommendation and added, if the zone change request is approved, the owner would be applying for a lot area variance to allow the number of units on the size parcel. There were no members of the public present for comment.

Commissioner Boyett made a motion to recommend approval and adoption of the findings of the findings of the 10 review criteria and the motion was seconded by Commissioner Larson. The Commission voted 4-0 to approve the motion.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The Consistency with Adopted Policies or Plans is discussed in the Alternatives Analyzed section above.

RECOMMENDATION

The Zoning Commission recommends approval and adoption of the findings of the 10 review criteria (BMCC 27-1502) for Zone Change 968.

APPROVED BY CITY ADMINISTRATOR

Attachments

Zoning Map & Site Photos
Application, Applicant letter
Ordinance

Site Photos



Subject property



Subject Property

Site Photos



Subject property looking East



Looking North



Looking South



looking west

Application

APPLICATION FORM

CITY ZONE CHANGE

ID: Billings Zone Change # 968 - Project # P2-18-00085

The undersigned as owner(s) of the following described property hereby request a Zone Change as outlined in the City of Billings-Yellowstone County Unified Zoning Regulations.

Present Zoning: R70

Proposed Zoning: RMF-R

TAX ID# A16401/A16402 CITY ELECTION WARD # _____

Legal Description of Property: Sec 32, Town of N, Range 28E Lot 7 B1K 8
Sunnyside subd 2nd 51st S 32 T1N, Range 26E, B1K 8 Lot 2 55' x 100' Lot 2

Address or General Location (If unknown, contact City Engineering): 1041 24 STW

Size of Parcel (Area & Dimensions): 7,000 sq ft + 7,000 sq ft. ~ 14,000 sq ft

Present Land-Use: Multifamily

Proposed Land-Use: Multifamily - RMF-R

Covenants or Deed Restrictions on Property: Yes _____ No X

If yes, please attach to application

*** Additional information may be required as determined by the Zoning Coordinator in order to fully evaluate the application.

Owner(s): Red Gate #2 by Britt A. Romani

(Recorded Owner) 4640 Riverview Rd Billings MT 59106

(Address) 408-390-0060

(Phone Number) (email)

Agent(s): _____

(Name)

(Address)

(Phone Number) (email)



I understand that the filing fee accompanying this application is not refundable, that it pays for the cost of processing, and that the fee does not constitute a payment for a Zone Change. Also, I attest that all the information presented herein is factual and correct.

Signature: Britt A Romani Date: 5-11-18
(Recorded Owner)

Applicant Letter to Board

ZONING and VARIANCE COVER LETTER

May 1, 2018

This letter is to address my need for a variance on 1041, 1043 and 1043 1/2 North 24th Street (legal) in Billings, Montana. This lot already has an existing duplex and home (3 units). I wish to get a conforming acknowledgment so I can rebuild, maintain and improve the existing structures.

History of sewer and water construction to the city was accrued in 1940.

The lot is a 7,000 square foot lot on which the side setbacks currently are 5 feet side setbacks, back setbacks are 5 feet, and front setback is 20 feet. I would like to maintain setbacks as they currently are.

Neighborhood shows that I am surrounded by multiplexes on all sides.

My neighbor's lot to the north (Mark Wright's) is a restricted multifamily zoned lot. He recently applied for and was approved to keep his four-plex on his 7,000 square foot lot. Therefore, my request should be acceptable to the neighborhood with no more than 45% of lot footprint for improvements. The existence of my 3 units on this lot proves they have provided affordable housing close to hospitals, baseball field, grocery store, and other businesses.

Currently I am providing 2 parking spaces and will in the future have the existing garage upgraded for a car.

Option of building 1 nine-plex if both connecting lots are combined; 14,000 square feet with no more than 45% coverage for carports and structure, providing 8 off street parking spaces, should any structure become damaged beyond 50%.

My location is providing low income housing for the workers of the neighborhood. Businesses with bus transportation and close location makes it possible for them to walk to work.

Britt Romain
4740 Rimrock Road
Billings, MT 59106
406.380.0060

Britt Roman Zone Change + Variance

I. Billings Growth Policy. This property is within the city of Billings served by current infrastructure. To change the zoning would contribute to a stronger neighborhood and allow the owner to upgrade and maintain existing repairs as needed.

II there is an adjacent property that is already zoned RMF-R. My property is used for similar purposes. In order to perform upgrades, rebuilds and get building permits I need the zoning to describe the current use as close as possible.

III Pre application statement. I held a pre application meeting on 5-10-18 @ 5PM
copy of minutes attached + sign sheet

Sincerely,
Britt Roman

Pre-Application Minutes

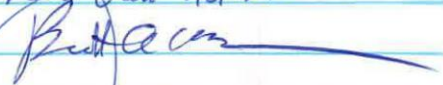

Minutes of Pre-Application Neighborhood Meeting.

Held: 10 May 2018 at 5:00 P.M. at North Park Building 6th Ave N + N. 21st Street Billings, Mt

Meeting was called to order at 5:00 P.M. -

Owner and attorney waited until 5:15 No one appeared.

Meeting was adjourned at 5:15 p.m.

Red Gate #1 LLC
Owner: 

Attorney

ORDINANCE NO. 18-

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION ON THE NORTH 100 FEET OF LOT 2, BLOCK 8, SUNNYSIDE SUBDIVISION 2ND FILING, GENERALLY LOCATED AT 1041, 1043, 1043 ½, 1045, 1045 ½, 1047 N 24TH STREET AND 2316, 2316 ½ AND 2320 11TH AVE N.

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

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

2. DESCRIPTION. **THE NORTH 100 FEET OF LOT 2, BLOCK 8, SUNNYSIDE SUBDIVISION 2ND FILING, GENERALLY LOCATED AT 1041, 1043, 1043 ½, 1045, 1045 ½, 1047 N 24TH STREET AND 2316, 2316 ½ AND 2320 11TH AVE N** is presently zoned **Residential 7000** and is shown on the official zoning map within this zone.

3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **THE NORTH 100 FEET OF LOT 2, BLOCK 8, SUNNYSIDE SUBDIVISION 2ND FILING**, is hereby changed from **Residential 7000** to **Residential Multi-Family Restricted** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining **Residential Multi-Family Restricted** as set out in the Billings, Montana City Code.

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

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

PASSED by the City Council on first reading August 13, 2018.

PASSED, ADOPTED AND APPROVED on second reading August 27, 2018.

CITY OF BILLINGS:

BY:

William A. Cole, Mayor

ATTEST:

BY: Denise Bohlman, City Clerk

Regular City Council Meeting

Meeting Date: 08/13/2018

TITLE: Public Hearing for Ward Ordinance First Reading - Annexation 18-04

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 city-owned property (Annexation #18-04) on June 26, 2018. The subject property is known as Coulson Park and includes tracts of land situated in the NE1/4, SE1/4, and the SW 1/4 of Section 34, T1N, R26E. The property is located both north and south of Interstate 90. 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 August 13, 2018 along with a public hearing, and the second reading is scheduled for August 27.

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 known as Coulson Park.
- 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 NE1/4, SE1/4, and the SW 1/4 of Section 34, T1N, R26E, 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 of the Yellowstone County Clerk and Recorder, and on the North by Montana Rail Link Railroad 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, T1N, R26E, P.M.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 of the Yellowstone County Clerk and Recorder.

(# 18-04) 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 13th day of August, 2018.

PASSED by the City Council on the second reading this 27th day of August, 2018.

THE CITY OF BILLINGS:

William A. Cole, MAYOR

ATTEST:

BY: _____
Denise Bohlman, CITY CLERK

(AN 18-04)

Regular City Council Meeting

Meeting Date: 08/13/2018

TITLE: Public Hearing for Ward Ordinance First Reading - Annexation 18-05

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 city owned property (Annexation #18-05) on June 25, 2018. The subject property is known as Phipps Park and is described as tracts of land situated in the SW1/4 of Section 24, Section 25 and the NE1/4 of Section 26, T.1N., R.24E. The property is located west and south of Molt Rd. This annexation requires a change in the boundaries of Ward IV. Two readings are required for this action. The first reading of the ordinance is scheduled for August 13 along with a public hearing, and the second reading is scheduled for August 27.

ALTERNATIVES ANALYZED

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

- Approving the ordinance will modify the boundaries of Ward IV to include the property known as Phipps Park.
- Not approving the ordinance will not modify the boundaries of Ward IV 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 IV.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ward 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 IV 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 IV the following described real property:

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;

(# 18-05) 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 13th day of August, 2018.

PASSED by the City Council on the second reading this 27th day of August, 2018.

THE CITY OF BILLINGS:

William A. Cole, MAYOR

ATTEST:

BY: _____
Denise Bohlman, CITY CLERK

(AN 18-05)

