

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

December 10, 2018

5:30 P.M.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Yakawich

ROLL CALL: Councilmembers present on roll call were:

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

MINUTES: November 26, 2018

COURTESIES:

PROCLAMATIONS:

ADMINISTRATOR REPORTS - CHRIS KUKULSKI

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 Council confirm the following appointments:

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

	Name	Board/Commission	Term	
			Begins	Ends
1	Mark Astle	Aviation & Transit	01/01/19	12/31/22
2	Ron Spence	Aviation & Transit	01/01/19	12/31/22
3	Sean Lynch	Billings BID	01/01/19	12/31/22
4	Jeffrey Bollman	Board of Adjustments*	01/01/19	12/31/21
5	No Application	Board of Appeals* Electrical	01/01/19	12/31/21
6	Brian Hoerner	Board of Appeals	01/01/19	12/31/22
7	No Application	Board of Appeals	01/01/19	12/31/22
8	Anne Giuliano MD	Board of Health	01/01/19	12/31/21
9	Kristi Drake	Bicycle & Pedestrian Advisory	01/01/19	12/31/21
10	Rose Cook	Bicycle & Pedestrian Advisory	01/01/19	12/31/21
11	James Boyett	City Zoning Commission	01/01/19	12/31/22
12	Laura Gittings-Carlson	Community Development	01/01/19	12/31/22
13	Bret Rutherford	Community Development	01/01/19	12/31/22
14	Katrina Kruger	Community Development Low Mod	01/01/19	12/31/22
15	No Application	Community Development Low Mod	01/01/19	12/31/22
16	No Application	Community Development Low Mod	01/01/19	12/31/22
17	Fred Buford Jr.	Exchange City Golf Cooperation	01/01/19	12/31/21
18	Sandra McKee	Housing Authority Resident Comm	01/01/19	12/31/20
19	Robert Waller	Housing Authority	01/01/19	12/31/23
20	No Application	Housing Authority	01/01/19	12/31/23
21	Brian Schnitzer	Human Relations Commission	01/01/19	12/31/22
22	Diane Kersten	Human Relations Commission	01/01/19	12/31/22
23	Amy Aguirre	Human Relations Commission	01/01/19	12/31/22
24	Kody Christensen-Linton	Human Relations Commission	01/01/19	12/31/22
25	David Darby	Library Board	01/01/19	12/31/22
26	Thom MacLean	Parks, Recreation & Cemetery Board	01/01/19	12/31/22
27	Mark Wahl	Parks, Recreation & Cemetery SD Rep	01/01/19	12/31/22
28	Kallie Parsons	Billings Parking Board	01/01/19	12/31/22
29	Kevin Heaney	Billings Parking Board	01/01/19	12/31/22
30	No Application	Billings Parking Board	01/01/19	12/31/22

31	David Goodridge	Planning Board - Ward 1	01/01/19	12/31/20
32	Eric Wallace	Planning Board - Ward 3	01/01/19	12/31/20
33	Darell Tunnicliff	Planning Board - Ward 4	01/01/19	12/31/20
34	Jon Thompson	Planning Board - Ward 5	01/01/19	12/31/20
35	Ken Kingman	Police Board	01/01/19	12/31/21
36	Deborah Willis	Police Board	01/01/19	12/31/21
37	John Armstrong	Traffic Control Board	01/01/19	12/31/22
38	No Application	Traffic Control Board	01/01/19	12/31/22
39	Keith Edgerton	Yellowstone Historic Preservation Board*	01/01/19	12/31/19

* 4 Unexpired term of Frank Chesarek

* 5 Unexpired term of vacant position

*39 Unexpired term of James Graff

B. Bid Awards:

- 1. 2019 33,000 GVW Single Axle Tote Mount Paint Truck.** (Opened 11/20/18)
Recommend Mark Rite Lines; \$296,242.

C. Recommendation to the Policy Coordinating Committee for approval of Amendment II of the 2017-2021 Transportation Improvement Program.

D. Funding Agreement Renewal with Adult Resource Alliance of Yellowstone County; \$40,000.

E. Donation to the Billings Parks, Recreation and Public Lands Department from Billings Parks, Recreation and Preservation Foundation for the Songbird Community Garden and Arbor Day Event; \$10,373.75.

F. Donation to the Police Department from an anonymous donor to the K-9 Program; \$15,000.

G. Preliminary Subsequent Minor Plat of 44 West Subdivision, generally located south of King Avenue West and west of South 44th Street West; CK Land, LLC/Propriedad, LLC, owner; Sanderson Stewart, agent.

H. Final Plat of Glynn Abbey Subdivision.

I. Final Plat of Wolf Subdivision.

J. Bills:

1. October 29, 2018
2. November 5, 2018
3. November 13, 2018
4. November 19, 2018

REGULAR AGENDA:

2. **PUBLIC HEARING AND FIRST READING ORDINANCE** amending BMCC, Sections 18-300 through 18-309, Nuisance Code. 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: 12/10/2018

TITLE: Boards & Commissions Appointments

PRESENTED BY: Kevin Iffland, Assistant 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 term limits, 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	Mark Astle	Aviation & Transit	01/01/19	12/31/22
2	Ron Spence	Aviation & Transit	01/01/19	12/31/22
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* 5 Unexpired term of vacant position

*39 Unexpired term of James Graff

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/10/2018

TITLE: 1 - 2019 33,000 GVW Single Axle Tote Mount Paint Truck

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

Bids were received by the Street/Traffic Division of the Public Works Department on November 20, 2018 to purchase one (1) 2019 33,000 GVW single axle tote mount paint truck. This purchase will replace an existing truck that is included in the FY 2019 Equipment Replacement Plan (ERP). The City received three (3) bids and Mark Rite Lines was the low bidder.

ALTERNATIVES ANALYZED

City Council may:

- Approve purchasing one 2019 33,000 GVW single axle tote mount paint truck from Mark Rite Lines, or;
- Disapprove the purchase and reject all bids. If the new paint truck is not purchased, the Public Works Department will be required to continue using the existing truck that is nearing the end of its useful life. Maintenance costs will increase and reliability will decrease.

FINANCIAL IMPACT

Three (3) bids were received as shown below:

Bidder	Net Bid	Trade	Total Bid
Mark Rite Lines	\$276,242.00	\$0.00	\$276,242.00
Arrow Stripping	\$326,900.00	\$10,000.00	\$316,900.00
M-B Companies	\$323,575.00	\$0.00	\$323,575.00

RECOMMENDATION

Staff recommends that the City Council award the contract to purchase one (1) 2019 GVW single axle tote mount paint truck from Mark Rite Lines in the amount of \$276,242.00 plus \$11,150.00 for a pusher axle (increased weight capability) and \$8,850.00 for a video guidance system for a total of \$296,242.00. No trade will be included.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/10/2018

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

PRESENTED BY: Scott Walker

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

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

The TIP is a short-range program of highway and transit projects in the Billings MPO area and is prepared by City-County Planning Division staff in cooperation with state and local agencies. The purpose of the TIP is to provide the mechanism for scheduling federal funds for surface transportation projects, indicate regional priorities, and demonstrate a short range transportation vision for the area. A secondary purpose of the TIP is to provide information about other transportation projects in the urbanized area that are exempt from the TIP approval process, such as projects that do not utilize federal funds. This TIP amendment is being presented to the Council for review due to timing and cost updates to several projects. The projects listed in the TIP that have updates include: Zoo Drive, West Billings Interchange, I-90 Bridges, South Frontage Road, Blue Creek Road, Billings Bypass, Lockwood Interchange, local transit funding, and several safety projects. The changes are highlighted in red, in the attached TIP Amendment 2.

ALTERNATIVES ANALYZED

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

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

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

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends the City Council approve the 2017-2021 TIP Amendment II and forward that recommendation to PCC through its designee. The PCC is scheduled to meet on January 15, 2019 for action on this item.

APPROVED BY CITY ADMINISTRATOR

Attachments

TIP Amendment #2

BILLINGS URBAN AREA

TRANSPORTATION IMPROVEMENT PROGRAM (TIP)



FY 2017-2021
Amendment 2-January 15, 2019

DRAFT

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

Prepared by:

Yellowstone County Board of Planning
 Billings Metropolitan Planning Organization

In Cooperation with:

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

	FY 2017-2021	FY 2017-2021	FY 2017-2021
		Amd 1	Amd 2
Reviewed By:	Approval	Approval	
Technical Advisory Committee	03/02/2017	12/14/2017	12/06/2018
Yellowstone County Board of Planning	03/28/2017	01/23/2018	01/08/2018
Billings City Council	04/10/2017	02/12/2018	12/10/18
Yellowstone County Commissioners	03/21/2017	02/05/2018	TBD
Approved By:			
Billings Policy Coordinating Committee	04/25/2017	02/20/2018	01/15/2019
Montana Department of Transportation	05/26/2017	04/06/2018	TBD
Federal Highway Administration	05/18/2017	04/06/2018	TBD
Federal Transit Administration	05/18/2017	04/06/2018	TBD

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**METROPOLITAN TRANSPORTATION PLANNING PROCESS
SELF-CERTIFICATION**

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

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

Billings Montana Metropolitan Organization

Signature/Date: _____

Darryl Tunnicliff, President, Yellowstone County Board of Planning

INTRODUCTION

PREFACE

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

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

PURPOSE OF THE TIP

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

THE TIP PROCESS

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

FEDERAL REGULATIONS

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

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

FINANCIAL RESOURCES

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

BILLINGS FEDERAL EARMARK HISTORY –2017 through 2021

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

FUNDING SOURCES

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

AIR QUALITY CONSISTENCY

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

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

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

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

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

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

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

TRANSPORTATION CONTROL MEASURES

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

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

TIP CONFORMITY

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

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

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

REGIONALLY SIGNIFICANT PROJECTS

(Table 1): REGIONALLY SIGNIFICANT PROJECTS

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

ENERGY CONSERVATION CONSIDERATIONS

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

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

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

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

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

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

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

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

BILLINGS, MONTANA																	
YEAR	SURFACE TRANS PROGRAM (STP) (URBAN)*	CMAQ LOCAL	MONTANA AIR CONGESTION INITIATIVE (MACI)*	EARMARKS (MT/NCPD/ DEMO)	TRANSPORTATION ALTERNATIVES (TA)	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM)	STATE HSIP UPP RRP MDT-MACI BH BR STPX	GAS TAX		TRANSIT SEC 5307		TRANSIT SEC 5310	TRANSIT SEC TRANSAD/5311	TRANSIT SEC 5339	OTHER FUNDS (LOCAL)	TOTAL	
CARRYFORWARD	\$ 12,025,043	\$ 2,030,257	\$ -	\$ 4,330,809												\$ 18,386,109	
2017								CITY	\$ 1,766,830	OPER.	\$ 1,751,140		\$ 265,000		OPER.	\$ 2,484,104	\$ 6,267,074
	\$ 2,489,770	\$ 1,539,717	\$ 2,243,869		\$ 1,319,061	\$ 18,562,256	\$ 7,599,513	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 420,000	CAP	\$ 145,000	\$ 34,779,629
2018								CITY	\$ 1,766,830	OPER.	\$ 1,760,812		\$ 70,000		OPER.	\$ 2,484,104	\$ 6,081,746
	\$ 2,489,770	\$ 1,539,717	\$ 976,000		\$ 700,000	\$ 11,807,664	\$ 7,629,875	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 420,000	CAP	\$ 145,000	\$ 26,168,469
2019								CITY	\$ 1,766,830	OPER.	\$ 1,796,028		\$ 70,000		OPER.	\$ 2,484,104	\$ 6,116,962
	\$ 2,489,770	\$ 1,539,717	\$ 6,512,280		\$ 700,000	\$ 9,612,798	\$ 7,599,513	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 615,000	CAP	\$ 145,000	\$ 29,674,521
2020								CITY	\$ 1,766,830	OPER.	\$ 1,831,948		\$ 70,000		OPER.	\$ 2,484,104	\$ 6,152,882
	\$ 2,489,770	\$ 1,539,717	\$ 750,000		\$ 700,000	\$ 42,942,140	\$ 7,318,664	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 615,000	CAP	\$ 145,000	\$ 56,960,734
2021								CITY	\$ 1,766,830	OPER.	\$ 1,868,586		\$ 70,000		OPER.	\$ 2,484,104	\$ 6,189,520
	\$ 2,489,770	\$ 1,539,717	\$ 1,802,000		\$ 700,000	\$ 104,013,104	\$ 20,822,800	COUNTY	\$ 300,443	CAP		\$ 160,000		\$ 615,000	CAP	\$ 145,000	\$ 132,587,834
TOTAL	\$ 24,473,893	\$ 9,728,842	\$ 12,284,149	\$ 4,330,809	\$ 4,119,061	\$ 186,937,962	\$ 50,970,365		\$ 10,336,365		\$ 9,008,514	\$ 800,000	\$ 545,000	\$ 2,685,000		\$ 13,145,520	\$ 329,365,480

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

*Includes Non-Federal Match

TABLE 3(a) -TRANSPORTATION PRIORITY LIST BILLINGS, MONTANA				
PROJECT	TYPE OF WORK	PHASE	ESTIMATED COST	FUNDING SOURCE
SURFACE TRANSPORTATION PROGRAM-URBAN (STPU)				
BILLINGS BYPASS - FIVE MILE ROAD	New Construction	IC CN	\$167,924 \$5,849,271	STPU
BILLINGS BYPASS - YELLOWSTONE RIVER	New Construction	CN	\$11,364,209	STPU
		TOTAL	\$11,364,209	
BILLINGS BYPASS - FIVE MILE RD TO US 87	New Construction	CN	\$3,796,681	STPU
		TOTAL	\$3,796,681	
CONGESTION MITIGATION AIR QUALITY (CMAQ) Local Match				
BILLINGS BYPASS - YELLOWSTONE RIVER	New Construction	CN	\$5,000,000	CMAQ
		TOTAL	\$5,000,000	
BILLINGS BYPASS - FIVE MILE RD TO US 87	New Construction	CN	\$2,500,000	CMAQ
		TOTAL	\$2,500,000	
MONTANA AIR CONGESTION INITIATIVE (MACI) State Match				
27th St-1ST AVE S to AIRPORT	Signal Optimization	CN	\$5,417,300	MACI
		TOTAL	\$5,417,300	
UNDERPASS AVE IMPROVEMENTS	Study Intersection Improvements	OT PE RW IC CN	\$472,172 \$1,167,609 \$51,585 \$51,585 \$771,000	MACI MACI MACI MACI MACI
		TOTAL	\$2,513,951	
AIRPORT RD & MAIN ST - BLGS	Study	OT	\$286,332	MACI
		TOTAL	\$286,332	
BILLINGS SIGNAL UPGRADES	Signal Optimization	OT	\$320,869	MACI
		TOTAL	\$320,869	
LOCKWOOD SIGNALS - BILLINGS	Signal Optimization	OT	\$18,948	MACI
		TOTAL	\$18,948	
DOWNTOWN STATE SIGNALS BLGS	Signals	PE CN	\$250,000 \$6,272,824	MACI MACI
		TOTAL	\$6,522,824	
1ST AVE SOUTH - ADA(BLGS)	Signals	PE CN	\$300,911 \$2,774,138	MACI MACI
		TOTAL	\$3,075,049	
ZOO DRIVE SIGNALS - BILLINGS	Signals	OT	\$50,000	MACI
		TOTAL	\$50,000	
STATE AVENUE SIGNALS - BILLINGS	Signals	OT	\$45,395	MACI
		TOTAL	\$45,395	
JOHNSON LANE SIGNALS - BILLINGS	Signals	OT	\$12,970	MACI
		TOTAL	\$12,970	
MAIN STREET SIGNALS - BILLINGS	Signals	OT	\$217,895	MACI
		TOTAL	\$217,895	
LAUREL ROAD SIGNALS - BILLINGS	Signals	PE CN TOTAL	\$51,000 \$252,000 \$303,000	MACI MACI MACI
STATEWIDE EQUIPMENT PURCHASE - SWEEPER	Equipment	OT TOTAL	\$241,809 \$241,809	MACI MACI
MDT-MACI	Statewide CMAQ - Various	PE/OTHER TOTAL	\$1,000,000 \$1,000,000	MACI
MDT-MACI	Statewide CMAQ - ADA Compliance	PE/OTHER TOTAL	\$1,750,000 \$1,750,000	MACI
EARMARKS/DISCRETIONARY GRANTS				
ZIMMERMAN TRAIL	Rockfall Mitigation	CN	\$988,521	MT
		TOTAL	\$988,521	
ZIMMERMAN TRAIL	Roadway Improvements	PE IC CN	\$1,263,180 \$55,480 \$4,902,974	MT MT MT
		TOTAL	\$6,221,634	
BILLINGS BYPASS	New Construction	OT/ENV PE RW	\$4,689,600 \$9,909,000 \$7,847,000	NCPD MT/NCPD MT
		TOTAL	\$22,445,600	
INTERSTATE MAINTENANCE (IM)				
VARIOUS PROJECTS	Pavement Preservation	PE/CN	Per Project	IM

TABLE 3(b)-TRANSPORTATION PRIORITY LIST				
BILLINGS, MONTANA				
PINEHILLS INTCH-PRYOR CR INTCH (only portion in MPO area)	Pavement Preservation	PE	\$30,307	IM
		CN	\$857,250	IM
		TOTAL	\$887,557	
I-90 Yellowstone River-Billings	Replace Bridges	IC	\$386,894	IM
		RW	\$386,894	IM
		CN	\$21,500,000	IM
		TOTAL	\$22,273,788	
Mossmain Intch - West Blgs Intch	Mill Fill	PE	\$227,908	IM
		CN	\$12,100,000	IM
		TOTAL	\$12,327,908	
W Blgs Intch- Pinehills Intch	Mill Fill	PE	\$102,908	IM
		CN	\$7,054,400	IM
		TOTAL	\$7,157,308	
NATIONAL HIGHWAY SYSTEM - (NH)				
MDT PREVENTIVE MAINTENANCE BILLINGS - NW	Pavement Preservation	ALL	Per Project	NH
	Pavement Preservation	PE	\$88,960	NH
		CN	\$4,946,400	NH
		TOTAL	\$5,035,360	
MAIN ST - BILLINGS	Pavement Preservation	PE	\$551,170	NH
		RW	\$240,384	NH
		IC	\$70,590	NH
		CN	\$5,852,000	NH
		TOTAL	\$6,714,144	
AIRPORT RD - ZIMMERMAN TRAIL	Pavement Preservation	PE	\$75,690	NH
		CN	\$9,595,000	NH
		TOTAL	\$9,670,690	
27th St-1ST AVE S to Airport	Pavement Preservation	PE	\$2,150,000	NH
		RW	\$850,000	NH
		IC	\$126,712	NH
		CN	\$6,121,500	NH
		TOTAL	\$9,248,212	
BILLINGS BYPASS	New Construction	PE	\$2,000,000	NH
		IC	\$3,188,004	
		TOTAL	\$5,188,004	
EXPOSITION DR & 1ST AVE N BLGS	Intersection Improvement	OT/PE	\$376,989	NH
		CN	\$1,257,185	NH
		TOTAL	\$1,634,174	NH
MT3-ZIMMERMAN TR INTRSCCT IMPRV	Intersection Improvement	PE	\$970,847	NH
		RW	\$120,000	NH
		IC	\$200,000	NH
		CN	\$1,503,080	NH
		TOTAL	\$2,793,927	
1st AVENUE NORTH - BILLINGS	Major Rehabilitation	PE	\$1,416,872	NH
		RW	\$64,605	NH
		IC	\$64,605	NH
		CN	\$13,010,100	NH
		TOTAL	\$14,556,182	
UNDERPASS AVE IMPROVEMENTS	Intersection Improvements	CN	\$6,100,000	NH
		TOTAL	\$6,100,000	
AIRPORT RD & MAIN ST - BLGS	Intersection Improvements	PE	\$1,760,000	NH
		RW	\$64,482	NH
		IC	\$161,206	NH
		CN	\$9,712,500	NH
		TOTAL	\$11,698,188	
BILLINGS BYPASS - YELLOWSTONE RIVER	New Construction	CN	\$31,378,100	NH
		TOTAL	\$31,378,100	
BILLINGS BYPASS - FIVE MILE RD TO US 87	New Construction	CN	\$9,733,319	NH
		TOTAL	\$9,733,319	NH
ZOO DRIVE IMPROVEMENTS	Intersection Improvements	PE	\$130,000	NH
		CN	\$910,000	NH
		TOTAL	\$1,040,000	NH
NATIONAL HIGHWAY FREIGHT PROGRAM (NHFP)				
I-90 Yellowstone River - Billings	Replace Bridges	CN	\$27,200,000	NHFP
		TOTAL	\$27,200,000	
BRIDGE (BH, BR)				
2012 Scour Mitigation (Yellowstone River (Dick Johnson Bridge))	Mitigation	PE	\$79,000	BH
		CN	\$520,000	STPB
		TOTAL	\$599,000	
I-90 Yellowstone River-Billings	Replace Bridges	PE	\$6,500,000	BR
		CN	\$17,400,000	BR
		TOTAL	\$23,900,000	

TABLE 3(c)-TRANSPORTATION PRIORITY LIST				
BILLINGS, MONTANA				
BILLINGS BYPASS - YELLOWSTONE RIVER	New Construction	CN	\$5,000,000	BR
		TOTAL	\$5,000,000	
SURFACE TRANSPORTATION PROGRAM-URBAN PAVEMENT PRESERVATION (UPP)				
6TH AVE N- 27TH TO 32ND (BLGS)	Pavement Preservation	PE	\$91,914	UPP
		IC	\$19,175	UPP
		CN	\$692,060	UPP
		TOTAL	\$803,149	
DIVISION STREET - BILLINGS	Pavement Preservation	PE	\$73,257	UPP
		IC	\$28,480	UPP
		CN	\$806,801	UPP
		TOTAL	\$908,538	
SOUTH FRONTAGE ROAD - BILLINGS	Pavement Preservation	PE	\$65,000	UPP
		CN	\$1,731,754	UPP
		TOTAL	\$1,796,754	
KING AVE E - BILLINGS	Pavement Preservation	PE	\$26,000	UPP
		CN	\$71,342	UPP
		TOTAL	\$97,342	
GRAND - 24TH TO ZIMMERMAN	Pavement Preservation	PE	\$77,850	UPP
		CN	\$1,272,800	UPP
		TOTAL	\$1,350,650	
HARDIN ROAD - BILLINGS	Pavement Preservation	PE	\$26,000	UPP
		CN	\$240,000	UPP
		TOTAL	\$266,000	UPP
SHILOH ROAD - BILLINGS	Pavement Preservation	PE	\$45,500	UPP
		CN	\$134,200	UPP
		TOTAL	\$179,700	UPP
BLUE CREEK ROAD - BILLINGS	Pavement Preservation	PE	\$77,900	UPP
		CN	\$3,390,000	UPP
		TOTAL	\$3,467,900	UPP
BILLINGS BLVD - BILLINGS	Pavement Preservation	PE	\$26,000	UPP
		CN	\$28,600	UPP
		TOTAL	\$54,600	UPP
VARIOUS PROJECTS 2017-2021	Pavement Preservation	PE/CN	\$2,500,000	UPP
			\$2,500,000	
SURFACE TRANSPORTATION PROGRAM - OTHER				
27th STREET RR CROSSING	Railroad Crossing Study	OT	\$1,200,000	STPX
		TOTAL	\$1,200,000	
SF 169 RIMROCK & 62ND ST W	Intersection Improvement Study	OT	\$130,000	STPX
		TOTAL	\$130,000	
BLUE CREEK ROAD - BILLINGS	Pavement Preservation	CN	\$205,000	STPB
		TOTAL	\$205,000	
LOCKWOOD INTERCHANGE	Interchange Improvements	OT	\$300,000	STPX
		TOTAL	\$300,000	STPX
HIGHWAY SAFETY (HSIP)				
SF 129-RNDABOUT KING 56TH	Roundabout	PE	\$705,817	HSIP
		RW	\$165,000	HSIP
		IC	\$308,984	HSIP
		CN	\$3,726,000	HSIP
		TOTAL	\$4,905,801	
SF 139-RNDABOUT CENTRAL/56TH	Roundabout	PE	\$914,891	HSIP
		RW	\$230,000	HSIP
		IC	\$126,988	HSIP
		CN	\$2,159,737	HSIP
		TOTAL	\$3,431,616	
SF 139 13TH/PARKHILL SIGNAL	Signal	PE	\$65,780	HSIP
		CN	\$235,488	HSIP
		TOTAL	\$301,268	
MT3-ZIMMERMAN TR INTR SCT IMPRV	Intersection Improvement	CN	\$1,928,411	HSIP
		TOTAL	\$1,928,411	
SF-149 HILLCREST RIGHT TURN LN.	Intersection Improvement	PE	\$30,098	HSIP
		RW	\$50,000	HSIP
		IC	\$50,000	HSIP
		CN	\$350,000	HSIP
		TOTAL	\$480,098	
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE	Signage	PE/CN	\$1,126,611	HSIP
		TOTAL	\$1,126,611	
SF 169 FRNTG RD WISE LN INTX	Intersection Improvement	PE	\$15,800	HSIP
		CN	\$82,000	HSIP
		TOTAL	\$97,800	

TABLE 3(d)-TRANSPORTATION PRIORITY LIST BILLINGS, MONTANA				
SF 169 BLGS AREA SAFETY IMPRV	Signage	PE	\$21,300	HSIP
		CN	\$73,143	HSIP
		TOTAL	\$94,443	
SF 169 190 W KING AVE LIGHTING	Roadway Lighting	PE	\$44,800	HSIP
		CN	\$298,664	HSIP
		TOTAL	\$343,464	
SF 169 BLGS DISTRICT SFTY IMPRV (only portion within MPO)	Signage	PE	\$3,500	HSIP
		CN	\$8,800	HSIP
		TOTAL	\$12,300	
SF 149 - KING INTCH SFTY IMPRV	Safety	PE	\$32,776	HSIP
		CN	\$10,707	HSIP
		TOTAL	\$43,483	
ZOO DRIVE IMPROVEMENTS	Safety/Int. Improvements	CN	\$650,000	HSIP
		TOTAL	\$650,000	
VARIOUS SAFETY PROJECTS	Safety	ALL	\$4,500,000	HSIP
			\$4,500,000	
OTHER FUNDING				
ANNUAL OPERATION AND MAINTENANCE	Various Projects	OTHER	\$225,000	LOCAL
MDT-MACI	Equipment Purchase	OTHER	\$220,562	CMAQ/LOCAL
TRANSPORTATION ALTERNATIVES PROGRAM	Various Projects	OTHER	Per Project	TA
STATE FUNDED MAINTENANCE	Various Projects	OTHER	\$1,746,000	STATE
		TOTAL	\$2,191,562	
CN Estimates Include CE Costs				

ADVANCEMENT OF PROJECTS

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

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

PRIVATE ENTERPRISE PARTICIPATION

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

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

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

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

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

FEDERAL TRANSIT ADMINISTRATION PROJECTS




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

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

**(Table 4) -TRANSPORTATION PROJECT PRIORITY LIST
BILLINGS, MONTANA**

SECTION/PROJECT		PROJECT ESTIMATE
FTA SECTION 5307 (INCLUDES LOCAL FUNDS)		
	OPERATING PROJECT (7-1-2016 TO 6-30-2017)	4,235,244
	OPERATING PROJECT (7-1-2017 TO 6-30-2018)	4,244,916
	OPERATING PROJECT (7-1-2018 TO 6-30-2019)	4,280,132
	OPERATING PROJECT (7-1-2019 TO 6-30-2020)	4,316,052
	OPERATING PROJECT (7-1-2020 TO 6-30-2021)	4,352,690
	TOTAL	\$21,429,034
FTA SECTION 5310(INCLUDES LOCAL FUNDS)		
	REPLACEMENT VEHICLES-TRANSIT (FY2017)	192,000
	REPLACEMENT VEHICLES-TRANSIT (FY2018)	192,000
	REPLACEMENT VEHICLES-TRANSIT (FY2019)	192,000
	REPLACEMENT VEHICLES-TRANSIT (FY2020)	192,000
	REPLACEMENT VEHICLES-TRANSIT (FY2021)	192,000
	* DEPENDENT ON FUNDING AND APPLICATION APPROVALS BY MDT	
	*TOTAL	\$960,000
FTA SECTION 5311* #Funds transferred to 5307		
	OPERATING PROJECT (2017)	390,000
	OPERATING PROJECT (2018)	0
	OPERATING PROJECT (2019)	0
FTA SECTION 5339 (INCLUDES LOCAL FUNDS)		
	CAPITAL PROJECTS 2017	420,000
	CAPITAL PROJECTS 2018	420,000
	CAPITAL PROJECTS 2019	1,975,000
	CAPITAL PROJECTS 2020	420,000
	CAPITAL PROJECTS 2021	420,000
	TOTAL	\$3,655,000
TRANSADA (STATE FUNDED)		
	OPERATING PROJECT (2017)	\$70,000
	OPERATING PROJECT (2018)	\$70,000
	OPERATING PROJECT (2019)	\$70,000
	OPERATING PROJECT (2020)	\$70,000
	OPERATING PROJECT (2021)	\$70,000
	TOTAL	\$350,000
	TOTAL	\$26,784,034

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

	PRELIMINARY ENGINEERING
	RIGHT OF WAY/UTILITIES
	CONSTRUCTION

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

BILLINGS, MONTANA																
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP RRP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADE	5311 TRANSFER	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 12,025,043	\$ 2,030,257		\$ 4,330,809	\$ -									
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 18,562,256	\$ 7,599,513	\$ 1,751,140	\$ 160,000	\$ 70,000		\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 14,514,813	\$ 3,569,974	\$ -	\$ 4,330,809	\$ 700,000				\$ 160,000					
BILLINGS BYPASS	4199	IC						\$ 3,188,004								\$ 3,188,004
MT3-ZIMMERMAN TR INTRSCCT IMPRV	8888	RW/IC						\$ 10,000								\$ 10,000
ADA COMPLIANCE		ALL			\$ 500,000											\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000											\$ 250,000
UNDERPASS AVE IMPROVEMENTS	8669	PE			\$ 1,167,609											\$ 1,167,609
ZOO DRIVE SIGNALS - BILLINGS	9261	OT			\$ 50,000											\$ 50,000
27TH STREET RR CROSSING STUDY	9354	OT							\$ 1,200,000							\$ 1,200,000
STATE AVENUE SIGNALS - BILLINGS	9259	OT			\$ 45,395											\$ 45,395
JOHNSON LANE SIGNALS - BILLINGS	9260	OT			\$ 12,970											\$ 12,970
MAIN STREET SIGNALS - BILLINGS	9265	OT			\$ 217,895											\$ 217,895
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000								\$ 1,500,000
MOSSMAIN INTCH - WEST BLGS INTCH	9198	PE						\$ 227,809								\$ 227,809
W BLGS INTCH - PINEHILLS INTCH	9199	PE						\$ 102,809								\$ 102,809
PINEHILLS INTCH-PRYOR CR INTCH (only portion in MPO)	8986	CN						\$ 857,250								\$ 857,250
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000								\$ 1,000,000
BILLINGS - NW	8721	CN						\$ 4,946,400								\$ 4,946,400
27th St-1st Ave S to Airport	7910	IC/RW						\$ 976,712								\$ 976,712
AIRPORT RD - ZIMMERMAN TRAIL	8987	CN						\$ 2,227,383								\$ 2,227,383
EXPOSITION DRIVE & 1ST AVE N.	7908	OT/PE						\$ 376,989								\$ 376,989
MDT-URBAN PVTM PRES (UPP)		ALL						\$ 500,000								\$ 500,000
6TH AVE N- 27TH TO 32ND (BLGS)	9003	IC/CN						\$ 692,060								\$ 692,060
DIVISION STREET - BILLINGS	9004	IC/CN						\$ 835,281								\$ 835,281
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL				\$ 700,000										\$ 700,000
TA BROADWATER AVE PATH-BILLINGS	8701	IC/CN				\$ 499,061										\$ 499,061
BECRAFT LANE SIDEWALK - LOCKWOOD	9158	PE				\$ 120,000										\$ 120,000
1ST AVENUE NORTH - BILLINGS	9022	PE						\$ 1,388,900								\$ 1,388,900
AIRPORT RD & MAIN ST - BLGS	8718	PE						\$ 1,760,000								\$ 1,760,000
SAFETY PROJECTS VARIOUS		ALL						\$ 500,000								\$ 500,000
SF 169 RNDABOUT RIMROCK RD & 62ND ST. W	9383	OT						\$ 130,070								\$ 130,070
SF 169 FRNTG RD WISE LN INTX	9384	PE						\$ 15,800								\$ 15,800
SF 169 BLGS AREA SAFETY IMPROV	9420	PE						\$ 21,300								\$ 21,300
SF 169 190 W KING AVE LIGHTING	9421	PE						\$ 44,800								\$ 44,800
SF 169 BLGS DISTRICT SFTY IMPRV	9423	PE						\$ 3,500								\$ 3,500
SF 129 RNDABOUT KING 56TH	8052	CN						\$ 3,066,400								\$ 3,066,400
SF 139 13TH/PARKHILL SIGNAL	8610	CN						\$ 235,488								\$ 235,488
SF 139-CENTRAL & 56TH RNDABOUT	8611	RW/IC						\$ 354,814								\$ 354,814
TRANSIT OPERATING (7/16-6/17)		Operating								\$ 1,751,140		\$ 70,000	\$ 195,000		\$ 2,484,104	\$ 4,500,244
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000				\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/16-6/17)		Capital												\$ 420,000	\$ 105,000	\$ 525,000
Adjustments			\$ (420,017)													\$ (420,017)
TOTAL			\$ (420,017)	\$ -	\$ 2,243,869	\$ -	\$ 1,319,061	\$ 18,562,256	\$ 7,599,513	\$ 1,751,140	\$ 160,000	\$ 70,000	\$ 195,000	\$ 420,000	\$ 2,629,104	\$ 34,529,926

*Local Match for Transit and Zimmerman Trail **Dependent on Funding & Application Approvals by MDT
 Additional funding for Bench Blvd UPN 6041

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

BILLINGS, MONTANA																
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP RRP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADE	5311 TRANSFER	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 14,934,830	\$ 3,569,974		\$ 4,330,809										
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 11,807,664	\$ 7,629,875	\$ 1,760,812	\$ 160,000	\$ 70,000	\$ 58,500	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 17,424,600	\$ 5,109,691	\$ -	\$ 4,330,809	\$ 700,000				\$ 160,000					
ZIMMERMAN TRAIL***	6040	RW/IC/CN				\$ 4,958,454										\$ 4,958,454
MT3-ZIMMERMAN TR INTRCT IMPRV	8888	RW/IC/CN						\$ 1,813,080	\$ 1,928,411							\$ 3,741,491
ADA COMPLIANCE		ALL			\$ 500,000											\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000											\$ 250,000
LAUREL ROAD SIGNALS - BILLINGS	9568	PE			\$ 226,000											\$ 226,000
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000								\$ 1,500,000
W BLGS INTCH - PINEHILLS INTCH	9199	CN						\$ 7,054,400								\$ 7,054,400
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000								\$ 1,000,000
MAIN STREET - BILLINGS	8717	RW/IC						\$ 310,974								\$ 310,974
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000							\$ 500,000
KING AVE E - BILLINGS	9505	PE							\$ 26,000							\$ 26,000
SOUTH FRONTAGE ROAD - BILLINGS	9501	PE							\$ 65,000							\$ 65,000
GRAND - 24TH TO ZIMMERMAN (BLGS)	9509	PE							\$ 77,850							\$ 77,850
HARDIN ROAD - BILLINGS	9506	PE							\$ 26,000							\$ 26,000
SHILOH ROAD - BILLINGS	9502	PE							\$ 45,500							\$ 45,500
BLUE CREEK ROAD - BILLINGS	9503	PE							\$ 77,900							\$ 77,900
BILLINGS BLVD - BILLINGS	9504	PE							\$ 26,000							\$ 26,000
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000									\$ 700,000
1ST AVENUE NORTH - BILLINGS	9022	RW/IC						\$ 129,210								\$ 129,210
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000							\$ 1,000,000
SF 169 RNDABOUT RIMROCK RD & 62ND ST. W	9383	OT							\$ 130,070							\$ 130,070
SF 139-CENTRAL & 56TH RNDABOUT	8611	CN							\$ 2,159,737							\$ 2,159,737
SF 149 - KING INTCH SFTY IMPRV	8941	CN							\$ 10,707							\$ 10,707
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE(only portion in	7990	CN							\$ 1,126,700							\$ 1,126,700
ZOO DRIVE IMPROVEMENTS	9597	PE							\$ 130,000							\$ 130,000
LOCKWOOD INTERCHANGE IMPROVEMENTS	9588	OT							\$ 300,000							\$ 300,000
TRANSIT OPERATING (7/17-6/18)		Operating								\$ 1,760,812		\$ 70,000	\$ 58,500		\$ 2,484,104	\$ 4,373,416
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000				\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/17-6/18)		Capital												\$ 420,000	\$ 105,000	\$ 525,000
TOTAL			\$ -	\$ -	\$ 976,000	\$ 4,958,454	\$ 700,000	\$ 11,807,664	\$ 7,629,875	\$ 1,760,812	\$ 160,000	\$ 70,000	\$ 58,500	\$ 420,000	\$ 2,629,104	\$ 31,170,409

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

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

BILLINGS, MONTANA															
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP RRP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 17,424,600	\$ 5,109,691		\$ (627,645)									
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 9,612,798	\$ 12,718,576	\$ 1,796,028	\$ 160,000	\$ 70,000	\$ 1,975,000	\$ 2,629,104	
Estimated beginning balance			\$ 19,914,370	\$ 6,649,408	\$ -	\$ (627,645)	\$ 700,000				\$ 160,000				
BILLINGS BYPASS (Five Mile Road)	4199	IC/CN	\$ 6,017,195												\$ 6,017,195
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
STATEWIDE EQUIPMENT PURCHASE - SWEEPER	9005	ALL			\$ 241,810										\$ 241,810
UNDERPASS AVE IMPROVEMENTS	8669	RW/IC			\$ 103,170										\$ 103,170
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
27th St-1st Ave S to Airport	7910	CN			\$ 5,417,300			\$ 6,121,500							\$ 11,538,800
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
KING AVE E - BILLINGS	9505	CN							\$ 71,342						\$ 71,342
SOUTH FRONTAGE ROAD - BILLINGS	9501	CN							\$ 1,731,754						\$ 1,731,754
SHILOH ROAD - BILLINGS	9502	CN							\$ 134,200						\$ 134,200
BLUE CREEK ROAD - BILLINGS	9503	CN							\$ 1,993,000						\$ 1,993,000
BILLINGS BLVD - BILLINGS	9504	CN							\$ 28,600						\$ 28,600
HARDIN ROAD - BILLINGS	9506	CN							\$ 240,000						\$ 240,000
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
BECRAFT LANE SIDEWALK - LOCKWOOD	9158	CN					\$ 791,000								\$ 791,000
I-90 YELLOWSTONE R-BILLINGS	7972	RW/IC						\$ 765,610							\$ 765,610
AIRPORT RD & MAIN ST - BLGS	8718	RW/IC						\$ 225,688							\$ 225,688
2012 SCOUR MITIGATION	7960	CN							\$ 520,000						\$ 520,000
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
SF 129 RNDABOUT KING 56TH	8052	CN							\$ 3,726,000						\$ 3,726,000
SF 139-CENTRAL & 56TH RNDABOUT	8611	CN							\$ 2,159,737						\$ 2,159,737
SF-149 HILLCREST RIGHT TURN LN.	8904	RW/IC/CN							\$ 450,000						\$ 450,000
SF 169 FRNTG RD WISE LN INTX	9384	CN							\$ 82,000						\$ 82,000
SF 169 BLGS AREA SAFETY IMPRV	9420	CN							\$ 73,143						\$ 73,143
SF 169 BLGS DISTRICT SFTY IMPRV	9423	CN							\$ 8,800						\$ 8,800
TRANSIT OPERATING (7/18-6/19)		Operating								\$ 1,796,028		\$ 70,000		\$ 2,484,104	\$ 4,350,132
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
CAPITAL PURCHASES 5339B		Capital											\$ 1,360,000		\$ 1,360,000
BUS & BUS FACILITIES CAPITAL (7/18-6/19)		Capital											\$ 615,000	\$ 105,000	\$ 720,000
Adjustments			\$ (59,276)												\$ (59,276)
TOTAL			\$ 5,957,919	\$ -	\$ 6,512,280	\$ -	\$ 1,491,000	\$ 9,612,798	\$ 12,718,576	\$ 1,796,028	\$ 160,000	\$ 70,000	\$ 1,975,000	\$ 2,629,104	\$ 42,922,705

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

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

BILLINGS, MONTANA															
PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP RRP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 13,956,451	\$ 5,109,691		\$ (627,645)									
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 42,942,140	\$ 7,318,664	\$ 1,831,948	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 16,446,221	\$ 6,649,408	\$ -	\$ (627,645)	\$ 700,000				\$ 160,000				
BILLINGS BYPASS (Yellowstone River)	4199	CN	\$ 11,364,209	\$ 5,000,000				\$ 34,590,140	\$ 5,000,000						\$ 55,954,349
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
MAIN ST - BILLINGS	8717	CN						\$ 5,852,000							\$ 5,852,000
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
SF 169 I90 W KING AVE LIGHTING	9421	CN							\$ 298,664						\$ 298,664
2012 SCOUR MITIGATION	7960	CN							\$ 520,000						\$ 520,000
TRANSIT OPERATING (7/19-6/20)		Operating								\$ 1,831,948		\$ 70,000		\$ 2,484,104	\$ 4,386,052
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/19-6/20)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
TOTAL			\$ 11,364,209	\$ 5,000,000	\$ 750,000	\$ -	\$ 700,000	\$ 42,942,140	\$ 7,318,664	\$ 1,831,948	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	\$ 73,186,065

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

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

PROJECT DESCRIPTION	UPN	PHASING	STP URBAN (STPU)	CMAQ LOCAL	MT. AIR CONGESTION INITIATIVE (MACI)	EARMARKS (MT, NCPD, DEMO)	TRANSPORTATION ALTERNATIVES PROGRAM (TA)**	NATIONAL HWY SYSTEM (NHS) INTERSTATE MAINTENANCE (IM) NATIONAL HWY FREIGHT (NHFP)	HSIP UPP RRP BRIDGE STPX	TRANSIT SEC 5307	TRANSIT SEC 5310**	TRANSADA	TRANSIT SEC 5339**	OTHER FUNDS*	TOTAL
Estimated carryover balance			\$ 5,082,012	\$ 5,109,691		\$ (627,645)									
Estimated allocation			\$ 2,489,770	\$ 1,539,717	\$ -	\$ -	\$ 700,000	\$ 104,013,104	\$ 20,822,800	\$ 1,868,586	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	
Estimated beginning balance			\$ 7,571,782	\$ 6,649,408	\$ -	\$ (627,645)	\$ 700,000				\$ 160,000				
BILLINGS BYPASS (Five Mile Rd to US 87)	4199	CN	\$ 3,796,681	\$ 1,500,000				\$ 9,733,319							\$ 15,030,000
ADA COMPLIANCE		ALL			\$ 500,000										\$ 500,000
TRAFFIC MITIGATION		ALL			\$ 250,000										\$ 250,000
UNDERPASS AVE IMPROVEMENTS	8669	CN			\$ 800,000			\$ 6,100,000							\$ 6,900,000
LAUREL ROAD SIGNALS - BILLINGS	9568	CN			\$ 252,000										\$ 252,000
MDT-PREVENTATIVE MAINTENANCE - IM		ALL						\$ 1,500,000							\$ 1,500,000
MOSSMAIN INTCH - WEST BLGS INTCH	9198	CN						\$ 12,100,000							\$ 12,100,000
I-90 YELLOWSTONE R - BILLINGS	7972	CN						\$ 48,700,000	\$ 17,400,000						\$ 66,100,000
MDT-PREVENTATIVE MAINTENANCE - NH		ALL						\$ 1,000,000							\$ 1,000,000
EXPOSITION DR & 1st AVE	7908	CN						\$ 1,257,185							\$ 1,257,185
1ST AVENUE NORTH - BILLINGS	9022	CN						\$ 13,010,100							\$ 13,010,100
MDT-URBAN PVMT PRES (UPP)		ALL							\$ 500,000						\$ 500,000
GRAND - 24TH TO ZIMMERMAN (BLGS)	9509	CN							\$ 1,272,800						\$ 1,272,800
TRANSPORTATION ALTERNATIVES-VARIOUS LOCATIONS		ALL					\$ 700,000								\$ 700,000
AIRPORT RD & MAIN ST - BLGS	8718	CN						\$ 9,712,500							\$ 9,712,500
SAFETY PROJECTS VARIOUS		ALL							\$ 1,000,000						\$ 1,000,000
ZOO DRIVE IMPROVEMENTS	9597	CN						\$ 900,000	\$ 650,000						\$ 1,550,000
TRANSIT OPERATING (7/20-6/21)		Operating								\$ 1,868,586		\$ 70,000		\$ 2,484,104	\$ 4,422,690
VEHICLE REPLACEMENTS**		Purchase									\$ 160,000			\$ 40,000	\$ 200,000
BUS & BUS FACILITIES CAPITAL (7/20-6/21)		Capital											\$ 420,000	\$ 105,000	\$ 525,000
TOTAL			\$ 3,796,681	\$ 1,500,000	\$ 1,802,000	\$ -	\$ 700,000	\$ 104,013,104	\$ 20,822,800	\$ 1,868,586	\$ 160,000	\$ 70,000	\$ 420,000	\$ 2,629,104	\$ 137,782,275

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

(Table 11) - BIENNIAL ELEMENT OCTOBER 1, 2016 - SEPTEMBER 30, 2018 (HIGHWAY)							
BILLINGS, MONTANA							
PROJECT/PHASE	PROJECT NUMBER	PROJECT DESCRIPTION	TOTAL ESTIMATED COST	FEDERAL FUNDS AND SOURCES	NON-FEDERAL FUNDS AND SOURCES	RECIPIENT OF FUNDS	RESPONSIBLE IMPLEMENTING AGENCY
AIRPORT RD - MAIN STREET PE/RW/IC	NH UPN8718	INTERSECTION IMPROVEMENTS	825,688	714,881 FHWA	110,807 STATE MATCH	MDT	MDT
AIRPORT RD - ZIMMERMAN TRAIL CN	NH UPN8987	PAVEMENT PRESERVATION	2,227,383	1,928,468 FHWA	298,915 STATE MATCH	MDT	MDT
ZIMMERMAN TRAIL RW/CN	MT1001() UPN6040	ROADWAY IMPROVEMENTS	5,077,938	4,396,479 FHWA	681,459 STATE MATCH	MDT	MDT
W. BILLINGS INTER. - PINEHILLS INTERCHANGE CN	IM UPN9199	MILL FILL	7,054,400	6,348,960 FHWA	705,440 STATE MATCH	MDT	MDT
BECAFT LANE SIDEWALK CN	TA UPN9158	BIKE/PED SIDEWALK	601,500	520,779 FHWA	80,721 STATE MATCH	MDT	MDT
SOUTH FRONTAGE ROAD PE	UPP UPN9501	PAVEMENT PRESERVATION	65,000	56,277 FHWA	8,723 STATE MATCH	MDT	MDT
SHILOH ROAD PE	UPP UPN9502	PAVEMENT PRESERVATION	45,500	39,394 FHWA	6,106 STATE MATCH	MDT	MDT
BLUE CREEK ROAD PE	UPP UPN9503	PAVEMENT PRESERVATION	77,900	67,446 FHWA	10,454 STATE MATCH	MDT	MDT
BILLINGS BOULEVARD PE	UPP UPN9504	PAVEMENT PRESERVATION	26,000	22,511 FHWA	3,489 STATE MATCH	MDT	MDT
KING AVE E PE	UPP UPN9505	PAVEMENT PRESERVATION	26,000	22,511 FHWA	3,489 STATE MATCH	MDT	MDT
HARDIN ROAD PE	UPP UPN9506	PAVEMENT PRESERVATION	26,000	22,511 FHWA	3,489 STATE MATCH	MDT	MDT
GRAND - 24TH TO ZIMMERMAN PE	UPP UPN9509	PAVEMENT PRESERVATION	77,850	67,403 FHWA	10,447 STATE MATCH	MDT	MDT
TRANSPORTATION ALTERNATIVES PROJECTS-VARIOUS ALL	TA	BIKE/PED TRAILS	700,000	606,060 FHWA	93,940 STATE MATCH	MDT	MDT
TRANSPORTATION ALTERNATIVES PROJECTS-VARIOUS ALL	TA	BIKE/PED TRAILS	700,000	606,060 FHWA	93,940 STATE MATCH	MDT	MDT
SAFETY PROJECTS VARIOUS ALL	HSIP	SAFETY	500,000	450,000 FHWA	50,000 STATE MATCH	MDT	MDT
SF 129 RNDABOUT KING 56TH CN	HSIP UPN8052	SAFETY	3,066,400	2,759,760 FHWA	306,640 STATE MATCH	MDT	MDT
SF 139 13TH/PARKHILL SIGNAL CN	HSIP1099() UPN8610	NEW SIGNAL	201,980	181,782 FHWA	20,198 STATE MATCH	MDT	MDT
SF 129 BILLINGS HORIZONTAL CURVE SIGNAGE CN	HSIPSTWD UPN7990	SIGNAGE UPGRADE	1,126,700	1,014,030 FHWA	112,670 STATE MATCH	MDT	MDT
SF 139-CENTRAL & 56TH RNDABOUT RW/IC/CN	HSIP56() UPN8611	INSTALL ROUNDABOUT	2,514,551	2,263,096 FHWA	251,455 STATE MATCH	MDT	MDT
SF 169 ROUNDABOUT RIMROCK & 56TH ALL	HSIP UPN	INSTALL ROUNDABOUT	3,655,843	3,290,259 FHWA	365,584 STATE MATCH	MDT	MDT
SF 149 HILLCREST RIGHT TURN LN CN	HSIP UPN8904	INTERSECTION IMPROVEMENT	300,975	270,878 FHWA	30,098 STATE MATCH	MDT	MDT
SF 169 FRONTAGE ROAD & WISE LANE INTERSECTION PE	HSIP UPN9384	INTERSECTION IMPROVEMENT	15,800	14,220 FHWA	1,580 STATE MATCH	MDT	MDT
SF 169 BILLINGS AREA SAFETY IMPROVEMENTS PE	HSIP UPN9420	SIGNAGE	21,300	19,170 FHWA	2,130 STATE MATCH	MDT	MDT
SF 169 BILLINGS DISTRICT SAFETY IMPROVEMENTS PE	HSIP UPN9423	DELINEATION	3,500	3,150 FHWA	350 STATE MATCH	MDT	MDT
SF-149 KING INTCH SFTY IMPRV CN	HSIP UPN8941	REFLECTIVE BACKING	10,707	9,636 FHWA	1,071 STATE MATCH	MDT	MDT

Not all Earmarks require 13.42% match

(Table 11-1) - BIENNIAL ELEMENT JULY 1, 2017-JUNE 30, 2019 (TRANSIT)					
BILLINGS MONTANA					
PROJECT/FUNDING SOURCE	TOTAL EST COST	FEDERAL FUNDS AND SOURCES	NON-FEDERAL FUNDS AND SOURCES	RECIPIENT OF FUNDS	RESPONSIBLE IMPLEMENTING AGENCY
FTA SECTION 5307					
OPERATING PROJECT (7-1-16 TO 6-30-17)	4,235,244	1,751,140	2,484,104	CITY	CITY
OPERATING PROJECT (7-1-17 TO 6-30-18)	4,244,916	1,760,812	2,484,104	CITY	CITY
FTA SECTION 5310*					
REPLACEMENT VEHICLES(2017)	200,000	160,000	40,000	STATE	VARIOUS LOCAL
REPLACEMENT VEHICLES (2018)	200,000	160,000	40,000	STATE	VARIOUS LOCAL
FTA SECTION 5311* #Funds transferred to 5307					
OPERATING PROJECT (2017)	390,000	195,000	-	CITY	CITY
OPERATING PROJECT (2018)	-	-	-	CITY	CITY
FTA SECTION 5339					
CAPITAL/VEHICLES (2017)	615,000	492,000	123,000	CITY	CITY
CAPITAL/VEHICLES (2018)	615,000	492,000	123,000	CITY	CITY
TransADE State Funded					
OPERATING PROJECT (2017)			70,000	CITY	CITY
OPERATING PROJECT (2018)			70,000	CITY	CITY
*Dependent on Funding & Application Approvals by MDT					

Regular City Council Meeting

Meeting Date: 12/10/2018

TITLE: Alliance Mill Levy Funding Agreement

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

Department: Parks/Rec/Public Lands

Presentation: No

PROBLEM/ISSUE STATEMENT

The City of Billings annually receives county funding, through the Adult Resource Alliance of Yellowstone County, to help pay for the senior programs at the Billings Community and Senior Center. This funding agreement is renewed each year and establishes the terms under which the City will receive the funding, see Attachment A. The funding allocation for FY 2019 will be \$40,000.00.

ALTERNATIVES ANALYZED

City Council may:

- Approve the annual funding agreement, or;
- Disapprove the funding and provide staff with additional guidance.

FINANCIAL IMPACT

The County/Adult Resource Alliance allocation is 11.3% of the Community and Senior Center's total budget.

RECOMMENDATION

Staff recommends that Council approve the funding agreement with Adult Resource Alliance of Yellowstone County for FY 2019 in the amount of \$40,000.00.

APPROVED BY CITY ADMINISTRATOR

Attachments

Alliance Mill Levy Funding Agreement

AGREEMENT

This AGREEMENT between the Adult Resource Alliance of Yellowstone County (ARAYC) and the City of Billings, is for the provision of the services for persons 60 years of age or older and their spouses according to the following terms.

SECTION 1 GENERAL TERMS

- 1.1 This agreement will be effective from July 1, 2018 through June 30, 2019. Prior to the completion date, the contract will be reviewed for renewal by ARAYC upon submission of a budget and funding request to ARAYC for the upcoming year by the City of Billings.
- 1.2 This agreement is for Yellowstone County Senior Mil Levy funding which comes to the Adult Resource Alliance of Yellowstone County and is distributed to senior service providers by the ARAYC with approval by the County Commissioners. As such, these funds are available to match Federal funds or other grants.
- 1.3 The allocation for this time period will be \$40,000. Payments will be made in two equal amounts of \$20,000 each.
- 1.4 This amount includes \$5,000.00 that is considered rent for the kitchen and dining room space for the Senior Dinner Program meal site. The remainder of the funds will be used to support the program expenses for senior citizen specific programs. It is understood that ARAYC will pay for ½ of the repairs to the kitchen equipment owned by the city, which we use provided there is notification of necessary repairs before they are made. See attached list of these items.
- 1.5 This agreement may be modified by a written amendment signed by an authorized representative of both parties, and attached to the original of this contract.
- 1.6 This agreement contains the provisions that will guide the relationship between both parties in relation to the Alliance Volunteer Program (AVP).
- 1.7 Either party, without cause, may terminate this agreement by written notice sixty (60) days in advance.

SECTION 2 REPORTS AND RECORDS

- 2.1 All financial and supporting documents regarding the use of these funds shall be available at anytime to the ARAYC upon request from the ARAYC auditor.
- 2.2 Information regarding participation of seniors will be available upon request.. This may include name and birthdate of participants that may be needed for federal reports.

SECTION 3 INDEMNIFICATION/INSURANCE

- 3.1 ARAYC shall indemnify, defend and save city, its officers, agents and employees harmless from any and all losses, damage and liability occasioned by, growing out

of, or in any way arising or resulting from any intentional or negligent act on the part of the ARAYC or its agents or employees.

- 3.2 ARAYC will provide proof of liability insurance for all of its own programs and events in the minimum amount of \$1,500,000 each occurrence naming the City as an additional, non-contributory insured.

SECTION 4 REPRESENTATIVE

- 4.1 The ARAYC representative shall be Bea Ann Melichar, Executive Director or her representative. The City of Billings representative shall be the Parks, Recreation and Public Lands Director or his representative.

SECTION 5 SENIOR NEWS

- 5.1 The monthly ARAYC publication, "Senior News", shall be available to all participants of the center and is not subject to their membership in any organization. News specific to the Billings Community Center shall be included in the publication each month and will follow guidelines established by ARAYC for setup, font size and content with upcoming events, activities and speakers featured. News is subject to review and editing by the ARAYC Executive Director and or her designee. Refer to the schedule sent out the first of each year for the date of submittal of the information. There will be a charge for additional space in the Senior News. Notification will be given when the schedule changes. The Center is allocated 1 ½ pages in the Senior News and an additional ½ page can be purchased for an additional fee per month after working with the appropriate ARAYC staff.

SECTION 6 ALLIANCE VOLUNTEER PROGRAM (AVP)

- 6.1 This agreement allows the Parks and Recreation Billings Community and Senior Center to participate as a Volunteer Workstation (Agency) in the Alliance Volunteer Program (AVP).

SECTION 7 TRAINING/PLANNING MEETINGS

- 7.1 A representative of the Billings Community Center will attend planning or training meetings as necessary in relationship to these funds, provided there is adequate notification of such meetings. This includes the Senior Center Board and Officers meetings that are held with 4 – 6 times per year.

SECTION 8 IDENTIFICATION ON PUBLICATIONS

8.1 Any written materials the Billings Community Center produces that lists the sources of funding for their program shall also include the Adult Resource Alliance of Yellowstone County.

This AGREEMENT is hereby signed and entered into by both parties:

Bea Ann Melichar Date 8/15/18
Bea Ann Melichar, Executive Director

Mayor Cole

Items that are in the Billings Community Center Kitchen that are not owned by the Adult Resource Alliance:

- 1 60" Vulcan Hart 6 burner electric range with 24" griddle
Double ovens and salamander, 208 volt, 3 phase
- 1 Maple baker table
- 2 Blodgett Convection Ovens
- 1 Three Compartment Sink / drainboards and lever drains
- 1 Ice Machine
- 1 Pepsi Cooler

Regular City Council Meeting

Meeting Date: 12/10/2018

TITLE: Donation Acceptance for Songbird Community Garden and Arbor Day Event

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

Department: Parks/Rec/Public Lands

Presentation: No

PROBLEM/ISSUE STATEMENT

Billings Parks and Recreation staff propose that Council accepts a \$10,373.75 donation from the Billings Parks, Recreation and Preservation Foundation (BPRPF) to benefit the following projects:

- Songbird Community Garden- \$9,323.75
- 2019 Arbor Day Celebration- \$1,050
- Total: \$10,373.75

The Arbor Day funds will be used to purchase supplies for the 2019 Arbor Day Celebration at Central Park on May 2, 2019. The Songbird Community Garden donation will be used to fund a water project that includes drilling a well, installing pumps, and connecting power to the well at the garden. This will reduce the operating cost of the garden through the creation of an independent water source.

This donation is the result of cooperative fundraising efforts between the park staff, BPRPF and members of the Songbird Community Garden Advisory Committee. BPRPF serves as the conduit for the various contributions which are listed out in more detail below. These funds came from three different types of sources: 1. grants, 2. donations/fundraisers and 3. corporate volunteer match funds. The corporate volunteer match funds are received when a corporation sends volunteers to work for Billings Parks. Following that volunteer service, the company makes a financial donation based on the number of volunteers that participated and the number of hours they served. The Arbor Day donations were received through this method.

Below is a summary of the individual funding sources that make up the \$10,373.75:

Arbor Day

- North Western Energy-\$700
- First Interstate Bank Foundation-\$350

Songbird Community Garden

- Bair Family Trust-\$6,200
- Yellowstone Conservation District-\$500
- Neal C Johnson DMD-\$1,000
- Theresa Jenkins-\$500

- PaineWest-\$50
- Underriner Honda-\$500
- Bill and Anne Cole- \$500
- Remaining balance from previous garden fundraisers- \$73.75

The partnership with BPRPF is an important tool in leveraging community support through a charitable organization to benefit parks and recreation projects and programs. Their support is greatly appreciated.

ALTERNATIVES ANALYZED

City Council may:

- Approve, the acceptance of the \$10,373.75 donation from the Billings Parks, Recreation and Preservation Foundation for the Songbird Community Garden and Arbor Day event, or;
- Disapprove the donation acceptance and provide staff with additional guidance.

FINANCIAL IMPACT

These funds will have a positive financial impact by increasing the 2019 Arbor Day budget by \$1,050. It will also fund the Songbird Community Garden well project for \$9,323.75 thereby reducing operating costs of the garden due to the development of an independent water source.

RECOMMENDATION

Staff recommends the City Council approve the acceptance of \$10,373.75 from the Billings Parks, Recreation and Preservation Foundation for the Songbird Community Garden and Arbor Day Event.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/10/2018

TITLE: Acceptance of Donation to the Billings Police Department

PRESENTED BY: Rich St. John, Police Chief

Department: Police

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Police Department wishes to accept a donation in excess of \$500. Council policy requires that any donation of more than \$500 must be approved by the City Council. City Council is being asked to accept the following donation.

An anonymous donor wishes to donate \$15,000 to the K-9 program. Police canines are essential to law enforcement in detecting drugs and the apprehension of criminals. The police canines are also critical to minimize officer risk.

ALTERNATIVES ANALYZED

The City Council may:

- Accept the anonymous donation in the amount of \$15,000 to the Billings Police Department; or
- Not accept the donation in the amount of \$15,000 to the Billings Police Department.

FINANCIAL IMPACT

There is no financial impact to the General Fund.

RECOMMENDATION

Staff recommends that the City Council accept the donation as described above.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 12/10/2018
TITLE: 44 West Subdivision
PRESENTED BY: Monica Plecker
Department: Planning & Community Services
Presentation: No

PROBLEM/ISSUE STATEMENT

On November 1, 2018 Sanderson Stewart, agent for Propriedad, LLC, applied for Preliminary Subsequent Minor plat approval for 44 West Subdivision, Amended Lot 2A-1, Block 1, of Western Sky Subdivision. The proposed subdivision creates 5 lots. The subject property is generally located south of King Avenue West and west of South 44th Street West. The property is currently zoned Residential Multi-Family Restricted (RMF-R) and Residential 7000 (R-70). The applicant has submitted a zone change request to change the property to Residential Manufactured Homes (RMH), RMF-R and Public. The Zoning Commission will hear the item December 4th and City Council will consider the recommendation on January 14, 2019.

ALTERNATIVES ANALYZED

In accordance with state law, the City Council has 35 working days to act upon this major preliminary plat. The 35 working day review period for the proposed plat ends on December 24, 2018. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 35 working day review period, the City Council is required to:

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

VARIANCES REQUESTED

No variances from the City Subdivision Regulations have been requested.

PROCEDURAL HISTORY

- A pre-application meeting was held on October 11, 2018 to discuss the proposal.
- The preliminary plat application was submitted to the Planning Division on November 1, 2018.
- The City Council will consider the preliminary plat on December 10, 2018.
- The 35 working-day preliminary plat review period ends December 24, 2018.

BACKGROUND

General location: Generally located south of King Avenue West and west of

South 44th Street West
Legal Description: Lot 2A-1, Block 1, Western Sky Subdivision
Owner/Subdivider: CK Land LLC/Propriedad, LLC
Engineer and Surveyor: Sanderson Stewart
Existing Zoning: RMF-R and R-70
Existing land use: Vacant Land
Proposed land use: Residential
Gross and Net area: 29.975 / 29.975
Proposed number of lots: 5
Lot size: Max: 7.7 acres
Min.: 3.87 acres
Parkland requirements: The applicant is proposing to make a cash in lieu contribution for parkland.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends conditional approval of the preliminary plat of 44 West Subdivision to the City Council and adoption of the Findings of Fact as presented in the staff report.

PROPOSED CONDITIONS OF APPROVAL

Planning staff recommends the following conditions of approval:

1. To ensure the proper installation of public utilities, prior to final plat approval the subdivider shall provide a storm water report and proposed water and sewer installation documents to be reviewed and approved by City of Billings Engineering Division before installation begins.
2. To ensure for placement of private utilities in the subdivision, prior to final plat approval the applicant will coordinate utility easements on the final plat as requested by the private utility companies.
3. To ensure correct language in the SIA for streets, storm water and utilities, prior to final plat approval the applicant will address all comments from engineering from the attached document included with this staff report, titled Engineering Comments.
4. To ensure public safety and proper placement of USPS postal boxes, prior to final plat approval the applicant will coordinate placement of postal boxes with the USPS and provide a letter from them stating the proposed location is acceptable to the USPS.
5. To ensure correct information about floodplain/floodway prior to final plat approval, the applicant will verify the information in the SIA under Conditions That Run With The Land number 5 to staff to ensure there is a need for that condition to be included in the SIA. If it is correct the applicant will show the floodplain/floodway on the final plat.
6. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
7. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

APPROVED BY CITY ADMINISTRATOR

Attachments

Findings of Fact

Preliminary Plat

SIA

Engineering Comments

Mayors Letter

FINDINGS OF FACT

The Planning staff has prepared the Findings of Fact for the preliminary plat of 44 West Subdivision. These findings are based on the preliminary plat application and supplemental documents and address the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the Billings Subdivision Regulations (Section 23-303(H), BMCC).

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

1. Effect on agriculture and agricultural water user facilities

The subject property is not used for agriculture, and currently has no agriculture irrigation facilities serving it. It is currently a vacant lot with no improvements on it, the owners are proposing to create five lots for infill development. The proposal may help alleviate development pressure on existing agricultural areas by creating additional lots on under used areas already within the urban core. There is no anticipated negative effect on agricultural irrigation facilities or agriculture from this proposal.

2. Effect on local services

- a. **Utilities** – Water service for the proposed lots is provided by the City of Billings. The lots will be serviced by connecting to and extending an existing water main located in South 44th Street West. From that main water line in South 44th Street West other water lines will be extended into the subdivision for future developments. When the lots develop the developer of said lot will extend water lines into the individual lots to any buildings proposed on the lots, any applicable fees will be paid at that time. All water line installation shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations. **(Condition #1)**

Sewer services are to be provided by the City of Billings. The lots will be serviced by connecting to and extending an existing sewer main located in South 44th Street West. From that main sewer line in South 44th Street West other sewer lines will be extended into the subdivision for future developments. When the lots develop the developer of said lot will extend sewer lines into the individual lots to any buildings proposed on the lots, any applicable fees will be paid at that time. All sewer line installation shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations. **(Condition #1)**

Private utilities such as electric and gas are available to the lots upon development. To ensure the proper utility easements are provided, it is recommended that the developer consult with the utility companies and place the requested easements on the final plat. **(Condition #2)**

- b. **Storm water** – Storm drainage shall be provided by a combination of surface drainage, curb and gutters, and storm drain piping. 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 complete stormwater management plan shall be submitted to the City Engineering Division and Montana Department of Environmental Quality for review and approval at the time of development. **(Condition #1)**

- c. **Solid waste** - The City of Billings will provide solid waste collection and disposal. The City's landfill has adequate capacity for this waste.
- d. **Streets** – The proposed subdivision fronts South 44th Street West, south of King Avenue West. South 44th Street West is identified as a collector street on the Functional Class Map. The developer will be constructing South 44th Street West from its current terminus point to a point just north of the Hogan Slough. They will be responsible for a 30-foot width with curb gutter and sidewalk on the west side. The property to the east is owned by the City of Billings and the developer is not responsible for the east edge of South 44th Street West.

Internal streets in the subdivision will be public easements providing access to Lots 1, 2 and 3. The southern Lots, 4 and 5, of the subdivision those internal roads will be private roads and they will be laid out at a future date when Lots 4 and 5 are reviewed as a master plan. Lots 1, 2, and 3 are to be zoned Residential Multi-Family Restricted. Lots 4 and 5 are proposed to be zoned Residential Manufactured Home.

The applicant will be making contributions to other intersections in the area for future improvements. City of Billings Engineering reviewed the application and had several comments regarding the SIA that included streets, storm water and utilities, that document has been attached to the staff report, see Attachment Engineering Comments. The applicant will review that document and address all of the comments from Engineering. **(Condition #3)**

- e. **Emergency services** - The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. This property is within Fire Station number 7 service area. Station number 7 is located at 1501 54th Street West. The subdivision is located within the ambulance service area of American Medical Response.
- f. **Schools** – This subdivision is within the Elder Grove School district for K-8. For high school they are with School District #2 and will be going to West High. Elder Grove has some capacity left for more students they are also in the process of building a new Middle School to increase their capacity for students. West High is over capacity at this time and will continue to be over capacity in the foreseeable future.
- g. **Parks and Recreation** - Parkland dedication for this subdivision is proposed to be done with a cash in lieu contribution to the City Parks Department. They are providing a trail along the north side of the Hogan Slough that will connect to the trail in the Shiloh Conservation area. This trail will be constructed with the development of lots 4 and 5 as outlined in the SIA under the heading Transportation B. Sidewalks paragraph 2.

- h. **Mail Delivery** - The United States Postal Service has requested a CBU for the entire subdivision. It is recommended the applicant contact the USPS to coordinate the location of the CBU. (**Condition #4**)

3. Effect on the natural environment

The proposed subdivision should have only minor effects on the natural environment. There will be short term air and noise pollution associated with construction on the property. Storm water shall be managed in compliance with an approved plan. New development on the property will need to prepare and submit a project-specific geotechnical analysis to minimize any potential impacts from soil and groundwater conditions.

4. Effect on wildlife and wildlife habitat

The proposed subdivision should not affect wildlife or habitat. There are no known endangered or threatened species on the property. Fish Wildlife and Parks did not have any concerns with impacts to wildlife in the area.

5. Effect on the public health, safety and welfare

The subdivision should not negatively affect public health or safety. In the Conditions that Run with the Land section of the SIA it states that portions of the property lie within the floodplain/floodway identified by Flood Insurance Rate Maps (FIRM) and that special development restrictions may apply. Staff is still working with the developer and City Floodplain Administrator to verify this information and has included a condition to ensure this is fully addressed before final plat approval (**Condition #5**). A geotechnical survey will be required prior to construction to ensure appropriate foundation designs are installed based on the subsurface conditions. There are no obvious threats to public health, safety or welfare.

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

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

C. Does the subdivision conform to the Yellowstone County-City of Billings 2008 Growth Policy Update, the 2006 Billings Heights Neighborhood Plan, the 2014 Billings Urban Area Long Range Transportation Plan, and the Billings Area Bikeway and Trails Master Plan? [BMCC 23-303(H)(3)]

1. City of Billings 2016 Growth Policy

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

- a. **Essential Investments (relating public and private expenditures to public values):** Infill development and development near existing City infrastructure may be the most cost effective. (p.6) Neighborhoods that are safe and attractive and provide essential services are much desired (p. 7).
- b. **Strong Neighborhoods (livable, safe, sociable and resilient neighborhoods):** Neighborhoods that are safe and attractive and provide essential services are much

desired (p.8). Implementation of the Infill Policy is important to encourage development of underutilized properties. (p.8)

2. 2014 Billings Urban Area Long Range Transportation Plan

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

3. Billings Area Bikeway and Trail Master Plan

The Billings Area Bikeway and Trail Master Plan covers this area. The trail system plan identifies a trail along the north side of the Hogan Slough that will connect to the Shiloh Conservation area. The developer, in the SIA, has stated that the trail will be built with the development of lots 4 and 5.

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

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

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

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

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

The plat provides easements for utilities within the proposed subdivision. It is recommended that the developer work with NWE and MDU and show the needed easements on the final plat. (Condition #2)

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

Access to the proposed lots within the subdivision will be provided by South 44th Street West and other roads built within the subdivision. Each lot will have access as required by subdivision regulations.

CONCLUSIONS OF FINDING OF FACT

- The preliminary plat for the 44 West Subdivision, does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several goals and policies of the 2016 Growth Policy, and does not conflict with the Transportation Plan or the Billings Area Bikeway and Trail Master Plan
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

Approved by the Billings City Council, December 10, 2018

William A. Cole, Mayor

PRELIMINARY PLAT OF 44 WEST SUBDIVISION

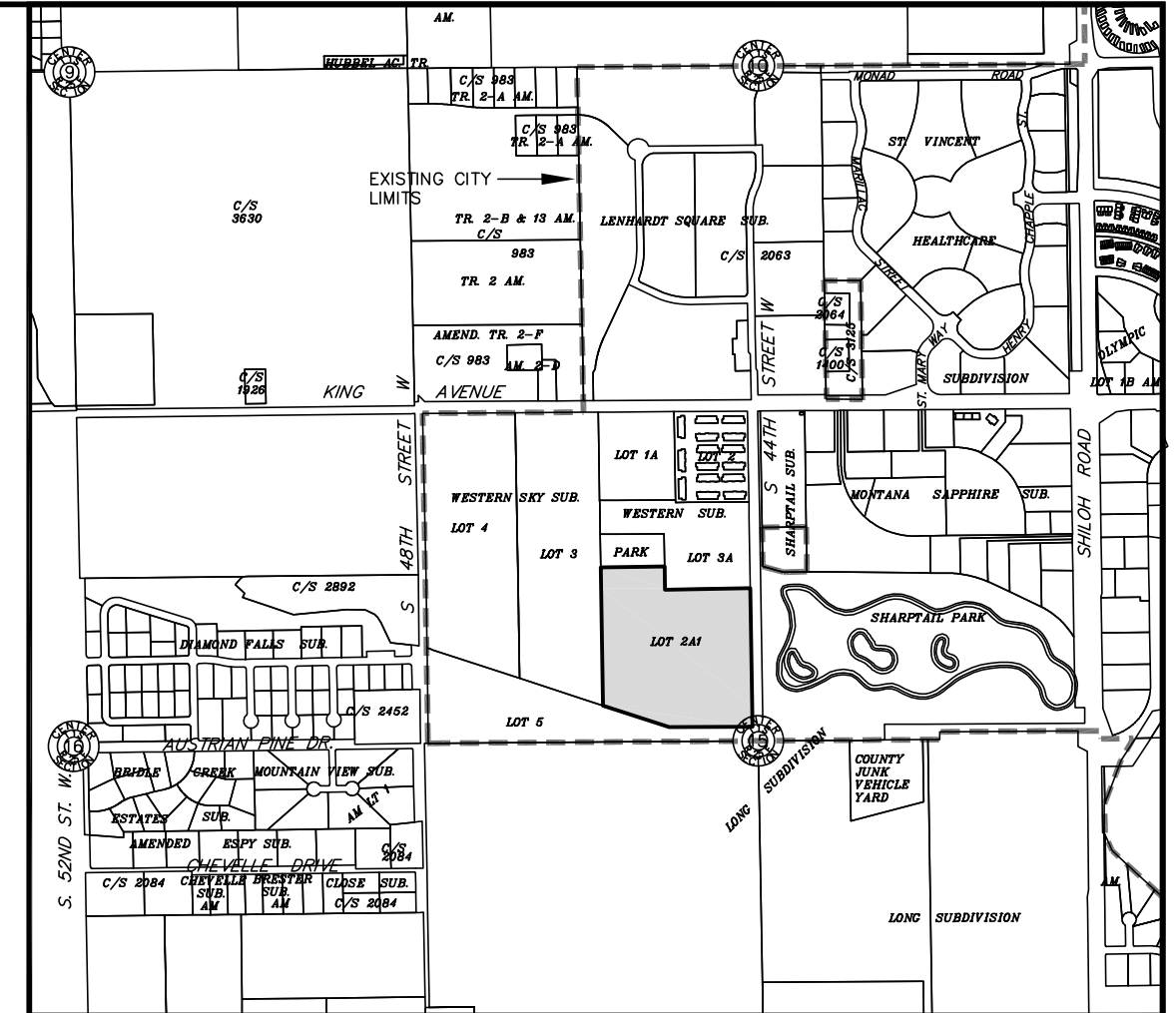
BEING LOT 2A-1, BLOCK 1, WESTERN SKY SUBDIVISION
SITUATED IN THE NW1/4 OF SECTION 15, T. 1 S., R. 25 E., P.M.M.,
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : PROPIEDAD LLC

OCTOBER, 2018

PREPARED BY : SANDERSON STEWART

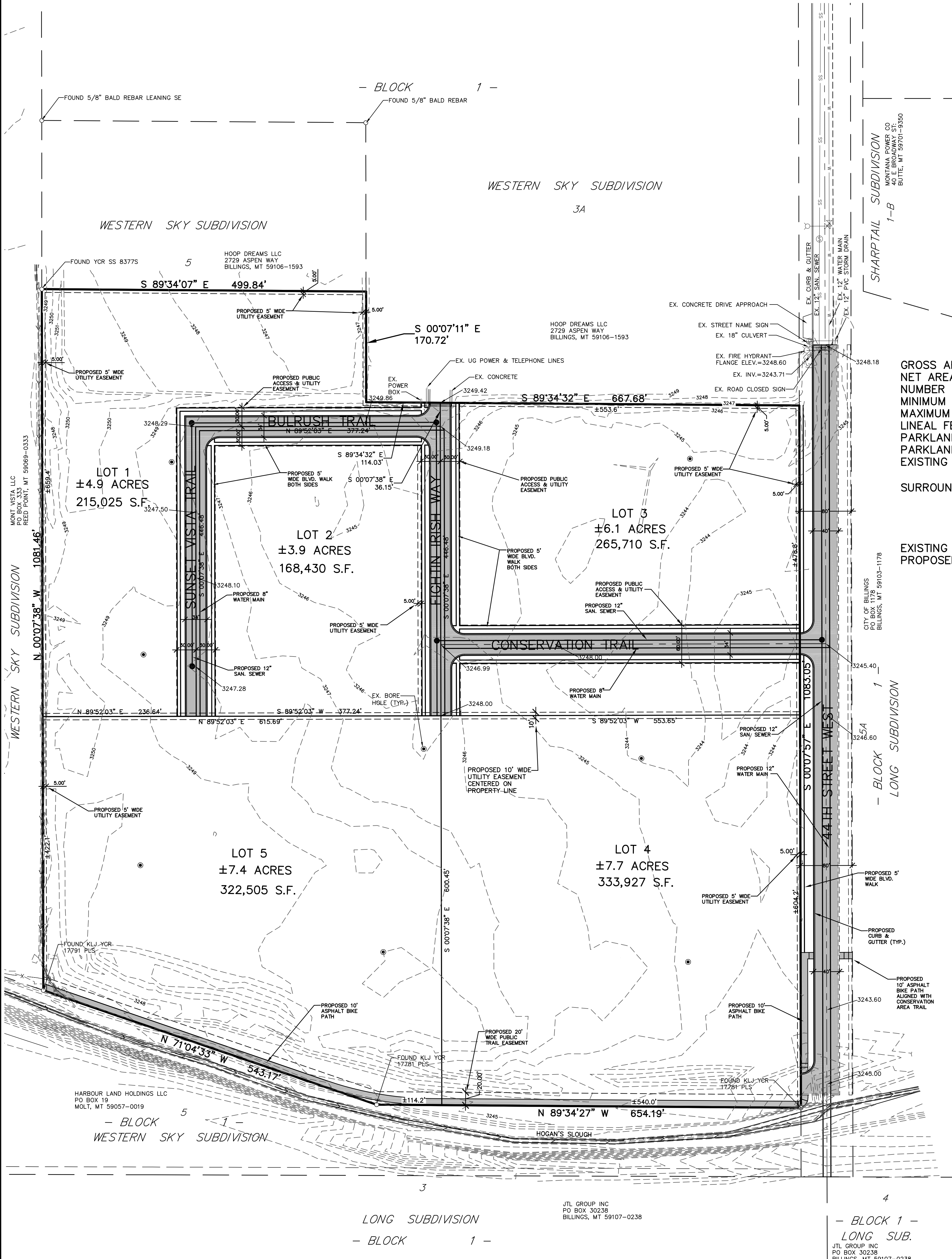
BILLINGS, MONTANA



VICINITY MAP
NOT TO SCALE



80 40 0 80 160
SCALE: 1" = 80'



PLAT DATA

GROSS AREA	=	29.97 ACRES
NET AREA	=	29.97 ACRES
NUMBER OF LOTS	=	5 LOTS
MINIMUM LOT SIZE	=	±3.9 ACRES
MAXIMUM LOT SIZE	=	±7.7 ACRES
LINEAL FEET OF STREETS	=	0
PARKLAND REQUIREMENT	=	3.30 ACRES
PARKLAND DEDICATION	=	0
EXISTING ZONING	=	RMF-R/R7000 /PUBLIC
SURROUNDING ZONING:		
NORTH	=	RMF-R/PUBLIC
SOUTH	=	PUBLIC
EAST	=	PUBLIC
WEST	=	R9600
EXISTING LAND USE	=	AG
PROPOSED ZONING	=	RMF-R/RMH

MONT VISTA LLC
 PO BOX 333
 REED POINT, MT 59069-0333
 N 00°07'38" W 1081.46'
 N 89°52'03" E 236.64'
 N 89°52'03" E 615.69'
 N 71°04'33" W 543.17'
 HARBOR LAND HOLDINGS LLC
 PO BOX 19
 MOLT, MT 59057-0019
 N 89°34'27" W 654.19'
 HOGAN'S SLOUGH
 JTL GROUP INC
 PO BOX 30238
 BILLINGS, MT 59107-0238
 - BLOCK 1 -
 LONG SUB.
 JTL GROUP INC
 PO BOX 30238
 BILLINGS, MT 59107-0238

Return to:
Sanderson Stewart
1300 North Transtech Way
Billings, MT 59102

SUBDIVISION IMPROVEMENTS AGREEMENT
44 WEST SUBDIVISION
CITY OF BILLINGS
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Return to:
Sanderson Stewart
1300 North Transtech Way
Billings, MT 59102

SUBDIVISION IMPROVEMENTS AGREEMENT 44 WEST SUBDIVISION

This Agreement is made and entered into this ____ day of _____, 20____, by and between **PROPIEDAD, LLC**, whose address for the purpose of this Agreement is P.O. Box 20853, Billings, Montana 59104, and **CK LAND, LLC**, hereinafter referred to as “Subdivider” or “Developer,” and the **CITY OF BILLINGS**, Montana, a municipal corporation, hereinafter referred to as “City.”

WITNESSETH:

WHEREAS, at a regular meeting conducted on the ____ day of _____, 20____, the City Council conditionally approved a preliminary plat of 44 West Subdivision; and

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

WHEREAS, the provisions of this Agreement shall be effective and applicable to 44 West Subdivision, (the “Subdivision”) upon the filing of the final plat thereof in the office of the Clerk and Recorder of Yellowstone County, Montana. The Subdivision shall comply with all requirements of the City of Billings Subdivision Regulations, the rules, regulations, policies, and resolutions of the City of Billings, and the laws and administrative rules of the State of Montana; and

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

No variances requested.

II. CONDITIONS THAT RUN WITH THE LAND

- A.** Lot owners will be required to construct or cause to be constructed that segment of the required sidewalk that fronts their property at the time of lot development, unless otherwise secured with a cash-in-lieu payment, which shall provide for this property's future participation in a project to install said improvements.
- B.** Lot owners should be aware that this subdivision is being built in close proximity to open agricultural areas and contains wildlife migratory routes. Consequently, owners are advised that wildlife indigenous to the prairies is found on the property and may impact the developed property and interface with domestic animals, residents, and visitors. Owners may also experience problems with damage to landscaped shrubs, flowers, and gardens. Any impacts associated with wildlife and any damage arising therefrom is the responsibility of the lot owners.
- C.** Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical survey prior to construction. A comprehensive geotechnical study was done at the time of this plat submittal. Lot owners are encouraged to review that document and obtain additional analysis as may be required.
- D.** There is attached hereto a Waiver, waiving the right to protest the creation of the special improvement district or districts that may be created by the City to finance the costs of the off-site public improvements pursuant to the terms of this Agreement. The Waiver will be filed with the plat, shall run with the land, and may be employed when public improvements that benefit this subdivision are required or requested. 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.
- E.** No water rights have been transferred to the lot owners. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners.
- F.** Lot owners should be aware that portion(s) of this property lie within the floodplain/floodway, as depicted on the Flood Insurance Rate Maps (FIRM)

for this area. Please be advised that special development restrictions may apply within these specified areas.

III. TRANSPORTATION

A. Streets

All internal access roads and site improvements within the subdivision will be installed in accordance with the City of Billings Site Development Ordinance, City Zoning Ordinance, adopted Fire Code, the *Stormwater Management Manual*, and other applicable City codes, rules, and regulations, unless otherwise stipulated below.

Subdivider and City agree that the required street improvements are as follows:

1. A Traffic Impact Study has been submitted to the Engineering Division for review and approval prior to final plat approval. Construction and/or financial contribution for improvements on King Avenue West and South 44th Street West, and within the subdivision, shall be in accordance with that document and as generally described herein.
2. Intersection contributions are also identified within the Traffic Impact Study and noted herein. The costs for these intersection improvements shall be paid for at time of each lot development.

Based on the Traffic Impact Study, the intersection contributions are based on the percentages noted below and shall be in two portions.

- King Avenue West and S. 48th St. West 2.17 percent
- King Avenue West and S. 44th St. West 8.58 percent

The first half of the contributions towards off-site intersection improvements shall be paid upon the development of any or all of Lots 1, 2, or 3. The second half of the contributions towards off-site improvements shall be paid upon the development of any or all of Lots 4 or 5.

3. Developer acknowledges that they shall be responsible for construction of 44th St. West from its current terminus to a termination point just north of the Hogan's Slough. Developer's responsibility shall include a thirty foot wide section of asphalt with

curb and gutter along the west side. Sidewalk on the west side shall also be included with a portion of that sidewalk be constructed as a ten-foot-wide pedestrian access path. This path shall be constructed from near Hogan's Slough to the north where it will transition to a standard sidewalk where the pedestrian path redirects to the east and connects to an existing pedestrian trail in the Shiloh Conservation area.

44th St. West will be constructed in two distinct pieces. The first portion will be completed when Lot 3 is developed. The second portion will be developed when Lot 4 is developed.

The City of Billings will be responsible for completion of the remaining east side improvements at a future date.

4. Developer acknowledges that future improvements may include the construction of a street access from the south termination of South 44th Street West to the east where it will connect to the roundabout located on Shiloh Road at the southeast corner of the Shiloh Conservation District parcel. It is anticipated that the City will create a Special Improvement District (SID) for the installation of those improvements that contemplates the developments abutting this new street improvement and those along South 44th Street West participating on a pro-rata share basis of the costs under the SID.
5. The Montana Department of Transportation controls the right-of-way for King Avenue West. Any improvement installation shall be subject to their review and approval.

B. Sidewalks

1. A five-foot-wide boulevard sidewalk shall be constructed along the west and east side frontage of South 44th Street West at time of lot development fronting South 44th Street West. The cost for the east side sidewalk improvement shall be borne by the City of Billings.
2. A ten-foot-wide multi-use trail shall be constructed along the north side of the Hogan's Slough adjacent to the development at time of Lot 4 and Lot 5 development which shall be extended to the north along S. 44th St. West to a point where a crosswalk shall be installed and the path shall be directed to the east where it will connect to the existing path in the Shiloh Conservation District. The nature of the

crosswalk shall be determined in the design phase of that portion of S. 44th St. West.

3. A five-foot-wide boulevard sidewalk shall be constructed along both sides of all internal public access streets at the time of individual lot development.
4. On-site pedestrian facilities shall be provided throughout the Subdivision, as necessary. Pedestrian facilities throughout the subdivision shall be five to eight feet in width and be constructed of concrete or asphalt. The cost of all pedestrian facilities within the development shall be borne by the lot owner and shall be completed at the time of lot development.

C. Street Lighting

There is no street lighting anticipated with this development.

D. Traffic Control Devices

1. Traffic signals, signage, and striping shall be installed in accordance with the Traffic Impact Study. The timing, extent and level of participation in those improvements shall be in accordance with approval by the City of Billings. If required, Work within the King Avenue West right-of-way shall also be in accordance with the Montana Department of Transportation regulations.
2. Directional signage and traffic control devices required throughout the subdivision shall be installed by Subdivider at time of lot development. All traffic control devices will be designed in accordance with the Manual on Uniform Traffic Control Devices and shall be subject to review and approval by the City Traffic Engineer.

E. Access

1. The development will be accessed by a combination of two roads intersecting with South 44th Street West and access internally to the existing development to the north. All major roads within the subdivision shall lie within perpetually granted Public Utility and Access Easements as shown on the plat. Emergency access to the north shall be evidenced by a reciprocal access easement granted by the owner of that property.

2. The City and Subdivider agree that access and placement of utilities shall be provided between lots to provide interconnectivity where appropriate. Access and placement of utilities provided between subdivision lots shall be in accordance with Reciprocal Easements to be filed with the final plat.

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

The subdivision is included in the Billings Area Bikeway and Trail Master Plan. Improvements identified in that plan shall be made at time of lot development. The Subdivider shall construct a ten-foot wide multi-use trail along the north side of the Hogan's Slough.

G. Public Transit

Strong internal street circulation and interconnectivity is provided in the development plan for 44 West Subdivision. This will, in turn, provide sidewalks for pedestrians to access public transit routes. No other specific public transit provisions are proposed at this time.

IV. EMERGENCY SERVICES

Access is provided to this subdivision from South 44th Street West. In addition, fire hydrants will be installed at the required locations as reviewed and approved by the City of Billings Fire Department. In addition, there is an emergency access along Fighting Irish Way to the north which connects to King Ave. West. Portions of this access have been developed under the previous the project to the north of 44 West Subdivision. The emergency access is gated and signed at King Ave. West. There will be an identical gate and signage placed at the north property line of 44 West Subdivision where it intersects with Fighting Irish Way. Both of these gates and signage will remain until a secondary access is developed into this area. At that time and in conjunction with the previous SIA for this access, these gates and signage will be removed.

Construction of buildings made of combustible materials shall have adequate fire apparatus access roads and fire hydrants in place to allow for 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 20-feet-wide.
- An operational fire hydrant shall be located within 600 feet of the furthest portion of a residence under construction or within 400 feet of the furthest portion of a commercial building under construction as measured along the access roads to the site.
- The above requirements do not alter or effect the current minimum subdivision requirements for fire apparatus access and water supply.

V. STORM DRAINAGE

All drainage improvements shall comply with the provisions of the *Stormwater Management Manual* and Section 23-706, BMCC and shall be in accordance with the approved stormwater management plan to be submitted to and approved by the Engineering Division; such approval not to be unreasonably withheld, conditioned or delayed.

Stormwater on site will be conveyed to the collection system via surface flows on the street and parking lots and through a network of catch basins, inlets, and piping which will convey runoff to the Hogan's Slough along the south boundary of the project site. This will include the termination of the inlet north of the property on S. 44th St. West.

The developer shall reconstruct Hogan's Slough at the time of development of Lot 4 and Lot 5 along the south border of the project site to the standards identified in the Final Drainage Report and the associated analysis. In consideration of this work, the City of Billings shall allow the developer to directly discharge the site's stormwater (with the use of mechanical treatment units) to the Hogan's Slough. In addition, the developer shall make a \$152,500.00 cash contribution proportioned and based upon individual lot sizes being developed to the City of Billings for construction of facilities in the City of Billings' Shiloh Conservation Area. Those facilities will then be constructed by the City of Billings in a location and at a time found to be appropriate to the City.

Based on the platted area of each lot, the costs associated with and to be paid with each lot development for the detention basin cash-in-lieu is as follows:

- Lot 1 \$ 25,500
- Lot 2 \$ 20,000
- Lot 3 \$ 31,500

- Lot 4 \$ 39,000
- Lot 5 \$ 37,500

VI. UTILITIES

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

The Subdivider acknowledges that the subdivision shall be subject to the applicable system development fees in effect at the time a building permit is issued for new construction.

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

A. Water

The developer shall extend a public water main from the south termination of the public main in South 44th Street West and will provide water services to each of the subdivision lots. Extension of the water service from the easement line to the building within the lot will occur at the time of private development by the developer. Public Water Mains internal to the development shall be located within the Reciprocal Public Utility and Access Easement. The waterline in South 44th Street West shall be 12-inches in size. The City of Billings shall participate in half the cost of this line in order to provide for future looping of the water system beyond this development.

B. Sanitary Sewer

The developer shall extend a sanitary sewer main from the south termination of the public main in South 44th Street West and will provide sanitary services to each of the subdivision lots. Public Sewer Mains internal to the development shall be located within the Reciprocal Public Utility and Access Easement. Extension of the sewer service from the easement line to

the building within the lot will occur at the time of private development by the developer.

C. Power, Telephone, Gas, and Cable Television

Private utilities shall be coordinated prior to construction to serve the Subdivision. Said utilities will serve each lot in private utility easements at locations shown on the face of the plat.

VII. PARKS/OPEN SPACE

Park dedication will be made through a cash-in-lieu of contribution based on 11% of the net land area being subdivided. The cash-in-lieu contribution of \$_____ shall be paid at the time of final plat.

VIII. IRRIGATION

Irrigation ditches that are still operational and servicing this property or downstream properties shall be maintained until no longer needed. Easements for their locations shall be provided.

IX. POSTAL DELIVERY

The Subdivider shall provide centralized delivery boxes with sufficient pullout to accommodate a mail carrier vehicle. The location of the boxes shall be reviewed and approved by the United States Postal Service.

X. SOILS/GEOTECHNICAL STUDY

A soils/geotechnical study has been performed on the Subdivision. Additional soils/geotechnical investigation may be required for each lot at time of development. Lot owners are encouraged to review that document and obtain additional analysis as may be required.

XI. TIMING OF IMPROVEMENTS

The initial development of 44 West Subdivision shall include the construction of South 44th Street West from the southern termination of improvements on 44th Street West and the installation of public street and utility improvements on Conservation Trail and Fightin Irish Way. This will allow for the development of Lot 3.

Secondary public street and utility improvements shall include the completion of Bulrush Trail and Sunset Vista Trail. This shall allow for the development of Lot 1 and Lot 2.

The remainder of the public right-of-way improvements for 44th Street West shall be completed prior to the development of Lot 4. With these improvements in place, Lot 4 and Lot 5 could be developed.

XII. FINANCIAL GUARANTEES

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

XIII. 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. This guaranty shall not apply to any failure or defect caused by changes in design, construction or materials required by the City.
- 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. Notwithstanding the foregoing, the City acknowledges and agrees that so long as Developer retains fee ownership of the Subdivision, the provisions of Section II will not be binding upon, and will not be covenants running with the land, with respect to said Lots.
- 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, then the prevailing party 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 streets, street widening, sidewalks, survey monuments, street name signs, curb and gutter, street lights, driveways, traffic signals, and traffic control devices, parks and park maintenance, trails, sanitary sewer lines, water lines, storm drains (either within or outside the area), and other improvements incident to the above which the City of Billings may require.

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

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

44 West Subdivision

“SUBDIVIDER/OWNER”

PROPIEDAD, LLC

By: _____

Its: _____

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this ____ day of _____, 20__, before me, a Notary Public for the State of Montana, personally appeared _____, known to me to be the person who executed the foregoing instrument as the _____ of **PROPIEDAD, LLC**, and who acknowledged to me that said company 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 _____
Printed name: _____
Residing at: _____
My commission expires: _____

“SUBDIVIDER/OWNER”

CK LAND, LLC

By: _____

Its: _____

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this ____ day of _____, 20__, before me, a Notary Public for the State of Montana, personally appeared _____, known to me to be the person who executed the foregoing instrument as the _____ of **CK LAND, LLC**, and who acknowledged to me that said company 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 _____
Printed name: _____
Residing at: _____
My commission expires: _____



City of Billings

PUBLIC WORKS DEPARTMENT

Engineering Division

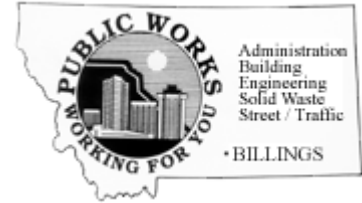
2224 Montana Avenue

Billings, Montana 59101

Office (406) 657-8231

Fax (406) 237-6291

Memorandum



To: Dave Green
From: Chris Hertz, PE, Staff Engineer
CC:
Date: 11/13/18
Re: 44 West Subdivision

We have reviewed the Traffic Study, SIA and preliminary plat for 44 West Subdivision and offer the following comments:

Traffic Study Review

- a. General Comments: (No action needed)
 - i. The explanation of the Bicycle/Pedestrian Facilities in the Existing Conditions does not include a description of the multi-use trail along the east side of 44th Street West, south of King Avenue West.
- b. Questions/Comments:
 - i. An electronic copy (PDF) of the traffic study is required prior to final approval.
 - ii. The traffic study recommends planning/programming for a traffic signal or roundabout at the intersections of King Avenue West with 44th and 48th Streets West. However, these intersections are owned/operated by the Montana Department of Transportation. The City has no authority of these intersections. Has MDT been made aware of this traffic study and the recommendations made?

Subdivision Improvements Agreement

- a. In A.2. of Section III, the SIA stipulates developer contribution requirements for the intersections of King Avenue West with 44th and 48th Streets West. However, these contributions are shown as percentages, and do not include a monetary value. These percentages shall be converted to dollar figures by assuming a total of \$250,000 per intersection. This calculates to \$5,425 contributed to the 48th Street West intersection and \$21,450 to 44th Street West intersection.
- b. In the second paragraph of A.3., it should be denoted that the distinct phases that 44th Street West shall be constructed is determined by when Lots 1, 2, or 3 is developed; and when Lots 4 or 5 is developed.
- c. Should there be a waiver of protest for the road connection to the Knife River roundabout on Shiloh?
- d. Section V. Storm Drain. Within the 3^d paragraph, eliminate the second and third sentences and replace with the following:

The City of Billings shall allow the developer to directly discharge the site's stormwater to the Hogan's Slough. The developer will be required to mitigate water quality on-site per the City's Stormwater Management Manual in affect at the time of lot development. Each lot will be required to contribute \$.68/CF of required storm drain storage based upon a storm drain report reviewed by the City Engineer's Office at the time of lot development.

The last paragraph should be eliminated or updated.

- e. Section V. Storm Drain. Please add language regarding Home Owners Association and the maintenance responsibilities of the Home Owners Association.
- f. Section VI Utilities. A. Eliminate the last sentence in the paragraph pertaining to Water. Replace with the following: The developer can enter into a reimbursement agreement for half of the cost of the installation of the water main in South 44th Street West from the City due to the fact that the City owns all property east of South 44th Street West in which the water main will be located.
- g. All cash contributions for intersections must be updated prior to final plat approval.

2. Preliminary Plat

- a. A "No Access strip" should be shown along the frontages of 44th Street West.



CITY OF BILLINGS

WILLIAM A. COLE, MAYOR

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

December 10, 2018

Propriedad LLC
P.O. Box 20853
Billings, MT 59104

Dear Applicant:

On December 10, 2018, the Billings City Council conditionally approved the preliminary plat of 44 West Subdivision subject to the following conditions of approval:

1. To ensure the proper installation of public utilities, prior to final plat approval the subdivider shall provide a storm water report and proposed water and sewer installation documents to be reviewed and approved by City of Billings Engineering Division before installation begins.
2. To ensure for placement of private utilities in the subdivision, prior to final plat approval the applicant will coordinate utility easements on the final plat as requested by the private utility companies.
3. To ensure correct language in the SIA for streets, storm water and utilities prior to final plat approval the applicant will address all comments from engineering from the attached document included with this staff report titled Engineering Comments.
4. To ensure public safety and proper placement of USPS postal boxes, prior to final plat approval the applicant will coordinate placement of postal boxes with the USPS and provide a letter from them stating the proposed location is acceptable to the USPS.
5. To ensure correct information about floodplain/floodway prior to final plat approval, the applicant will verify the information in the SIA under Conditions That Run With The Land number 5 to staff to ensure there is a need for that condition to be included in the SIA. If it is correct the applicant will show the floodplain/floodway on the final plat.
6. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
7. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

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

Sincerely,

William A. Cole, Mayor

Pc: Sanderson Stewart

Regular City Council Meeting

Meeting Date: 12/10/2018
TITLE: Final Plat of Glynn Abbey Subdivision
PRESENTED BY: Monica Plecker
Department: Planning & Community Services
Presentation: No

PROBLEM/ISSUE STATEMENT

The final plat for Glynn Abbey Subdivision is being presented to City Council for approval. The subject property is generally located north of Rimrock Road and west of 54th Street West. The land is zoned Residential 9600 (R-96) and is proposed for residential development. The representing agent is Performance Engineering and the owner is Glynn Abbey Development, LLC. The proposed plat received preliminary approval on February 22, 2016. 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 Glynn Abbey Subdivision. 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 the City Council approve the final plat of Glynn Abbey Subdivision.

APPROVED BY CITY ADMINISTRATOR

Attachments

Final Plat
SIA

PLAT OF
GLYNN ABBEY SUBDIVISION
 BEING TRACT 3 AND TRACT 4 OF CERTIFICATE OF SURVEY NO. 836
 LOCATED IN THE SW 1/4 AND THE SE 1/4 OF SECTION 30, T 01 N, R 25 E, P.M.M., CITY OF
 BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR: GLYNN ABBEY, LLC
 PREPARED BY: PERFORMANCE ENGINEERING

DATE OF SURVEY: JUNE 2018
 TOTAL AREA SUBDIVIDED ± 21.89 ACRES

CERTIFICATE OF DEDICATION

STATE OF MONTANA)
) ss
 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:

Tract 3 and Tract 4 of Certificate of Survey No. 836, Document No. 638577, situated in the SW 1/4 and the SE 1/4 of Section 30, Township 1 North, Range 25 East, P.M.M., Billings, Yellowstone County, Montana, said tract contains 21.89 acres, more or less, in gross.

Said tracts are subject to all easements and rights of way.

The above described tract of land is to be known and designated as GLYNN ABBEY SUBDIVISION, 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____.

GLYNN ABBEY DEVELOPMENT, LLC.

Max Griffin, Partner

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 a partner of Glynn Abbey Development LLC, known to me to be the person who signed the foregoing 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)
) 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 co-owner of Glynn Abbey Development, LLC, known to me to be the person who signed the foregoing 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 between _____ 20____ and _____ 20____ I surveyed GLYNN ABBEY SUBDIVISION, and described the same as shown on the accompanying plat and platted in accordance with the provisions of the Montana Subdivision and Platting Act, Section 76-3-101 through 76-3-625, MCA and the Yellowstone County Subdivision Regulations.

DATED THIS _____ day of _____, 20____.

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 GLYNN ABBEY SUBDIVISION, 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)
) ss
 County of Yellowstone)

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

Date _____ President _____
 Executive Secretary _____

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____.

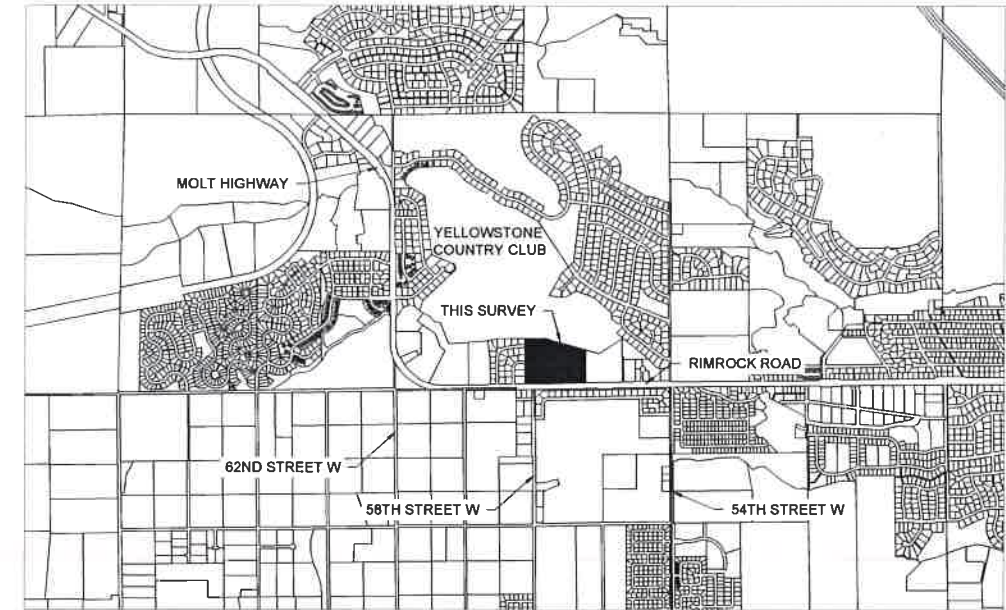
Reviewed by _____

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	27.00'	S1° 07' 47"E
L2	30.95'	S1° 07' 47"E
L3	33.69'	N1° 07' 47"W
L4	27.00'	N1° 07' 47"W
L5	109.29'	N18° 50' 46"W
L6	111.46'	N35° 36' 54"E
L7	108.66'	S55° 09' 07"E
L8	99.95'	S12° 34' 16"W
L9	40.35'	N18° 50' 46"W
L10	60.00'	N35° 36' 54"E
L11	60.00'	S55° 09' 07"E
L12	51.87'	S12° 34' 16"W
L13	15.59'	S86° 51' 31"W
L14	19.22'	S86° 51' 31"W
L15	54.16'	N89° 15' 00"W
L16	33.66'	S1° 07' 47"E
L17	52.47'	N88° 40' 01"E

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	68.18'	100.00'	39°38'04"	S18° 41' 15"W	67.80'
C2	82.49'	300.00'	15°45'14"	S30° 37' 41"W	82.23'
C3	121.15'	300.00'	23°08'17"	S11° 10' 55"W	120.33'
C4	14.42'	300.00'	2°45'15"	S1° 45' 51"E	14.42'
C5	96.84'	300.00'	18°29'41"	S12° 23' 19"E	96.42'
C6	7.43'	222.84'	1°54'36"	S20° 40' 52"E	7.43'
C7	122.57'	222.84'	31°30'51"	S3° 58' 08"E	121.03'
C8	3.20'	222.84'	0°49'24"	S12° 11' 59"W	3.20'
C9	59.16'	222.84'	15°12'35"	S20° 12' 59"W	58.98'
C10	16.78'	222.84'	4°18'53"	S29° 58' 43"W	16.78'
C11	8.95'	222.84'	2°18'01"	S33° 17' 10"W	8.95'
C12	51.27'	222.84'	13°10'56"	S41° 01' 38"W	51.16'
C13	115.48'	222.84'	28°41'34"	S62° 27' 53"W	114.20'
C14	45.74'	222.84'	11°45'35"	S83° 11' 28"W	45.66'
C15	78.84'	222.84'	20°16'16"	N80° 47' 37"W	78.43'
C16	68.34'	222.84'	17°34'16"	N61° 52' 22"W	68.07'
C17	37.03'	350.00'	6°03'42"	N56° 07' 05"W	37.01'
C18	38.66'	350.00'	6°19'42"	N62° 18' 46"W	38.64'
C19	66.20'	350.00'	10°50'15"	N70° 53' 45"W	66.10'
C20	58.86'	350.00'	9°38'08"	N61° 07' 56"W	58.79'
C21	46.06'	350.00'	7°32'23"	N89° 43' 11"W	46.02'
C22	23.74'	350.00'	3°53'08"	S84° 34' 03"W	23.73'
C23	84.78'	202.62'	26°48'10"	N83° 58' 26"W	93.92'
C24	103.58'	202.62'	28°17'25"	N55° 55' 38"W	102.46'
C25	20.01'	202.62'	5°39'28"	N38° 27' 11"W	20.00'

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C26	22.46'	202.62'	6°21'07"	N32° 26' 54"W	22.45'
C27	57.47'	202.62'	16°15'08"	N21° 08' 47"W	57.28'
C28	79.32'	202.62'	22°25'49"	N1° 48' 16"W	78.82'
C29	51.49'	202.62'	14°33'39"	N16° 41' 26"E	51.35'
C30	42.12'	202.62'	11°54'35"	N28° 55' 33"E	42.04'
C31	27.02'	202.62'	7°38'23"	N39° 42' 02"E	27.00'
C32	100.78'	202.62'	28°30'04"	N57° 46' 16"E	99.75'
C33	34.36'	150.00'	13°07'28"	N65° 27' 34"E	34.28'
C34	82.57'	150.00'	31°32'17"	N43° 07' 42"E	81.53'
C35	74.58'	150.00'	28°29'20"	N13° 06' 53"E	73.82'
C36	88.19'	308.00'	16°24'17"	S63° 49' 09"W	87.88'
C37	28.14'	44.62'	36°08'27"	S53° 57' 04"W	27.88'
C38	47.80'	44.62'	61°22'58"	S5° 11' 22"W	45.55'
C39	35.76'	44.58'	45°57'02"	S74° 17' 45"E	34.81'
C40	34.45'	508.00'	3°53'08"	N84° 34' 03"E	34.44'
C41	46.40'	508.00'	5°13'59"	N89° 07' 37"E	46.36'
C42	54.47'	510.39'	6°06'54"	S56° 05' 00"E	54.45'
C43	42.33'	65.55'	36°59'40"	S72° 20' 59"E	41.59'
C44	71.38'	65.55'	62°23'29"	N57° 57' 28"E	67.91'
C45	34.75'	71.97'	27°39'52"	N6° 25' 40"W	34.41'
C46	21.45'	453.00'	2°42'49"	N17° 02' 13"E	21.45'
C47	30.12'	453.00'	3°48'37"	N20° 17' 56"E	30.12'

Point No.	Description
101	FOUND 3/4" IRON PIPE
102	FOUND ALUMINUM CAP QUARTER CORNER SECTION 30/31
103	FOUND YELLOW PLASTIC CAP MARKED "DTW 585ES"
104	FOUND 3/4" IRON PIPE
105	FOUND 3/4" IRON PIPE
106	FOUND RED PLASTIC CAP MARKED "EWEN 17788LS"
107	FOUND YELLOW PLASTIC CAP MARKED "ENGINEERING INC DRS BILLINGS MT"
108	FOUND YELLOW PLASTIC CAP MARKED "S/S/G ENGINEERING"
109	FOUND 3/4" IRON PIPE
110	FOUND 3/4" IRON PIPE
12950	FOUND YELLOW PLASTIC CAP

Line No.	Bearing	Distance (FT)	Source
RL1	S89° 21'W	403.88	CDS 836
RL2	N72° 25'W	137.99	CDS 836
RL3	N72° 25'W	668.25	COS 836
RL4	S00° 34'E	645.89	COS 836
RL5	S89°26'W	635.00	COS 836
RL6	S89°26'W	535.00	COS 836
RL7	S00° 34'E	896.46	COS 836

7100 COMMERCIAL AVE., SUITE 4
 BILLINGS, MT 59101
 OFFICE - 406-384-0880
 www.performance-ec.com

SHEET
1 OF 2

DRAWN BY: WJM CHECKED BY: MWK DATE: 24JUL2018

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SUBDIVISION IMPROVEMENTS AGREEMENT
Glynn Abbey Subdivision
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City of Billings

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SUBDIVISION IMPROVEMENTS AGREEMENT

Glynn Abbey Subdivision

This agreement is made and entered into this ____ day of _____, 20__, by and between *Glynn Abbey Development, LLC* whose address for the purpose of this agreement is **1010 Central Ave., Suite 1, Billings, MT 59102**, 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 *Glynn Abbey Subdivision*; and

WHEREAS, at a regular meeting conducted on ____ day of _____, 20__, the City Council conditionally approved a preliminary plat of *Glynn Abbey Subdivision*; and

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

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

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

I. VARIANCES

A. Subdivider has requested, and the City hereby grants, the following variances by the City Council from the strict interpretation of the City’s Subdivision Regulations (Section 23.1101, BMCC):

1. Variance from Section 23-406(A)(8) of the City’s Subdivision Regulations requiring streets that are a continuation of streets in contiguous territory shall have matching names.

II. CONDITIONS THAT RUN WITH THE LAND

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

- B.** Lot owners should be aware that this subdivision is being built in close proximity to prime deer and antelope habitat and it is likely that homeowners will experience problems with damage to landscaped shrubs, flowers, and gardens. The Montana Fish, Wildlife, and Parks Department does not provide damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.
- C.** A geotechnical investigation was conducted by Rimrock Engineering in August, 2014. The Geotechnical Report for the development found that: “Based on subsurface profiles encountered within the borings, it is likely that a majority of the foundations and associated concrete floor slabs will bear on lean clay soils. Silty sand soils were encountered along the south end of the property. Fluctuating groundwater levels should be taken into consideration during design and construction of residential structures. Basement construction may not be feasible unless lower level slabs can be kept 3-feet above groundwater.” Homebuilders should perform a geotechnical exploration for each specific structure due to the potential variation from site to site. Geotechnical recommendations can be found in the Geotechnical Engineering Report for Proposed Glynn Abbey Subdivision completed by Rimrock Engineering in September, 2014 which is kept by Glynn Abbey Development, LLC. Reference Section IX for further geotechnical information.
- D.** No water rights have been transferred to the lot owners. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners.
- E.** One private irrigation ditch providing water from the Cove Ditch Company Main Canal to lands owned located south of the subdivision exists on the property. The lateral has been relocated and piped along the western and southern boundary of the development and its facilities shall remain in place and shall not be altered by subsequent lot owners.
- F.** There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- G.** The Subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution and Prevention Plan (SWPPP) filed with the city and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ under the

General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.

- H. 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.
- I. Lot owners should be aware that portion(s) of this property lie within the Cove Creek floodplain, as depicted on National Flood Insurance Program's (NFIP) Flood Insurance Rate Map (FIRM) Panel 1245E. The effective floodplain boundary as of November 6, 2013 is shown on the final plat. However, a Conditional Letter of Map Revision has been completed for the area. Lot owners should be advised to review the NFIP records for the most current floodplain information. Please be advised that special development restrictions may apply within these specified areas.

III. TRANSPORTATION

A. Streets

- Glynn Abbey Way will serve as the main access road for the Glynn Abbey Subdivision off of Rimrock Road.
- Pursuant to City of Billings Subdivision Regulations, Glynn Abbey Way and Aston Bay Circle will be considered private roads and will be improved to meet City subdivision and emergency access standards. A cul-de-sac turn-around will be constructed at the end of Aston Bay Circle. A security gate will be provided at both connections of Glynn Abbey Way to Rimrock Road.
- The Subdivider will construct the private streets within the subdivision.
 - Glynn Abbey Way shall be 34 feet back-of-curb to back-of-curb;
 - Aston Bay Circle shall be 34 feet back-of-curb to back-of-curb and shall end with a 60-foot radius cul-de-sac.
- 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 Subdivider will provide a cash equivalent contribution towards the improvement of Rimrock Road to a residential standard as specified in the City of Billings Standard Modifications. Subdivider will be given credit for in-place

improvements, being responsible for half of the street and adjoining improvements.

B. Sidewalks

- The Subdivider shall install corner intersection handicap ramps and aprons and will grade all street frontages for sidewalk finished grades.
- The Subdivider shall install sidewalks at the access points to the Open Space.
- 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 installed by the lot owner within two years of purchase of the property. Sidewalks shall be 5-foot wide with a 5-foot boulevard planting strip between the sidewalk and the curb.
- Lots located at the end of Aston Bay Circle (Lots 21, 22, and 23) will not be required to install sidewalk along the frontage of their respective lots.

C. Street Lighting

- Street lighting is proposed for the development. Lights will be placed along both Glynn Abbey Way and Aston Bay Circle and will be connected to Northwestern Energy's electrical grid. Energy and maintenance costs will be the responsibility of the Glynn Abbey Subdivision Property Owners Association (HOA).

D. Traffic Control Devices

- The Subdivider shall 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 Department.
- No traffic signals are required within this subdivision at the time of development. However, future intersection improvements are included with the waiver of right to protest.
- The Subdivider shall furnish and install all necessary traffic control devices in accordance with the Manual of Uniform Traffic Control Devices and approved by the City of Billings Public Works Department.

E. Access

- The development includes two full movement private access points on Rimrock Road. The West access occurs at the intersection of Rimrock Road and 58th Street West. The East access occurs on Rimrock Road 650-feet east of the Rimrock

Road-58th Street West intersection. Both approaches meet design standards outlined in the City of Billings Standard Modification Drawings.

- A 1-foot no access strip shall run along the boundary of lots fronting Rimrock Road with approach openings for Glynn Abbey Way as indicated on the Plat.
- The Subdivider will install an access control gate at each Subdivision entrance. In addition to providing access to lot owners and their guests within the Subdivision, the gate will provide access to emergency personnel as well as City of Billings' personnel and other authorized persons needing access to City utilities.
- The security gates will restrict public access to the Subdivision between the hours of 9 p.m. and 5 a.m. The gates will remain open during all other hours of the day.
- The Subdivider will provide specifications to the City regarding the gate operations pertaining to access requirements. In the event of power failure, the access control gate shall automatically open on battery back-up power and remain open until primary power is restored. The gate and gate operating equipment shall be reviewed and approved by the Billings Fire Department prior to installation.
- Subdivider acknowledges that in case of emergency, including emergency access to City utilities, should the gate operations fail, the gate may be destroyed or removed. Subdivider will be responsible for all costs related to reinstalling or repairing the gate.
- Connectivity to the adjacent Yellowstone Club Estates subdivision will be provided by way of a pedestrian access easement connecting the Glynn Abbey Way to Mickey Wright Lane.
- The existing utility easement and maintenance road located along the western boundary of the development shall remain to allow for utility maintenance. No construction, including fencing, shall be located in the easement.

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

- An internal trail system through the Open Space within the subdivision will be developed by the Subdivider as part of the subdivision improvements. The internal trail system will provide for connectivity to and throughout the interior area of the subdivision.
- Internal trail system will be maintained by the local HOA and located within the Open Space area made available to the general public through a public access easement as indicated on the plat. No further easement is necessary for expansion of existing systems.

- The Billings Area Bikeway and Trail Master Plan identifies bike lanes on Rimrock Road along the frontage of the subject property. While major improvements to Rimrock Road are not planned with this subdivision, future improvements to the Rimrock Road corridor may include bike lanes in this area.

G. Public Transit

- No location for public transit connection will be provided within the development.

IV. EMERGENCY SERVICES

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

Construction of buildings made of combustible materials shall have adequate fire apparatus access roads and water supply (fire hydrants) in place to allow for fire suppression requirements. Prior to the issuance of a building permit for construction using combustible materials (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 the approved route.
- The access roads are required to support fire apparatus vehicle loading (40 tons) during all weather conditions and shall be a minimum of twenty (20) feet wide.
- An operational fire hydrant shall be located within 600 feet of the furthest portion of a residence under construction or within 400 feet of the furthest portion of a commercial building under construction as measured along the access roads to the site.
- The above requirements do not alter or effect the current minimum subdivision requirements for fire apparatus access and water supply.

Subdivision privacy gates shall be equipped with an approved Knox Key Switch located on the exterior of each gate to provide access to fire and emergency services. Subdivider to contact the Billings Fire Department prior to acquiring the system.

Emergency access to the subdivision will occur at the locations described in Section III. TRANSPORTATION, Subsection E. Access. Approaches and internal roads are designed to accommodate emergency vehicles described previously. The development is occurring in a developed area of the City of Billings and will not have Urban Wildland Interface Code requirements.

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 complete stormwater management plan shall be submitted to the Engineering Division for review and approval at the time of development.

- The existing property does not have any existing or active stormwater detention or retention facilities located onsite. The development will include installation of four (4) stormwater ponds used for routing and retention. Total detention volume within the central Open Space will be sized in accordance with the Billings Stormwater Management Manual (BSMM) for a commercial site. All ponds shall be maintained by the HOA.
- Curb and gutter in addition to stormwater inlets and underground piping will be installed throughout the development is designed to manage and route stormwater into the pond detention system. The stormwater collection system will comply with the Billings Stormwater Management Manual and City of Billings Standard Modifications.
- In order to comply with the evacuation requirements of the BSMM, the Subdivider shall install a centrally located pump station to provide irrigation water from the detention ponds to the Lots and Open Space area. The pump station and irrigation main shall be maintained by the HOA.
- Lot owners should be aware that portion(s) of this property lie within the Cove Creek floodplain, as depicted on National Flood Insurance Program's (NFIP) Flood Insurance Rate Map (FIRM) Panel 1245E. The effective floodplain boundary as of November 6, 2013 is shown on the final plat. However, a Conditional Letter of Map Revision has been completed for the area. Lot owners should be advised to review the NFIP records for the most current floodplain information. Please be advised that special development restrictions may apply within these specified areas.

VI. UTILITIES

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

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

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

A. Water

The subdivision will be served by an 8-inch water main placed within Glynn Abbey Way. The 8-inch line will tie into the existing 20-inch water main along Rimrock Road with appropriate valve and hydrant placement to meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations. New water services will be installed for all lots in the subdivision.

B. Sanitary Sewer

The subdivision will be served by 8-inch gravity collection mains placed within the interior roads. Collection system grades and placement will meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations. The collection system will tie into the existing 48-inch manhole located within the 58th Street West approach on Rimrock Road. The sanitary sewer tie in will require installation of an interior drop structure within the existing manhole. New sewer services will 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 subdivision's access and utility easements shown on the plat.

The existing overhead powerline is owned by the Yellowstone Country Club with service provided by Northwestern Energy. The overhead line will be realigned and buried within the access and utility easement(s) of the Glynn Abbey Subdivision as agreed upon by the two parties and shown on the plat.

VII. PARKS/OPEN SPACE

- The City of Billings Subdivision Requirements require a minimum of 2.42 acres to be provided for the Glynn Abbey Subdivision (11% of Gross property area less roadway easement). The subdivision will provide 3.70 acres of proposed publicly accessible Open Space to fill the minimum requirement. Portions of this Open Space will contain stormwater retention ponds and a trail network throughout.

- The park will be reserved within the subdivision and held privately by the HOA. A public access easement will overlay the parkland area to provide access to the general public as shown on the plat.
- The HOA will be set up to maintain the Open Space proposed within the subdivision. Until 51 percent of the lots have been sold, the Subdivider will be responsible for maintenance of the Open Space proposed within the subdivision.
- If the proposed Open Space is not properly maintained based on City of Billings Standards, the City of Billings holds the right to create a Maintenance District to assume maintenance of the Open Space. The HOA should be given notice of intent to create a new Maintenance District and an opportunity to implement corrective measures prior to creation of the District.

VIII. IRRIGATION

- One existing private lateral connected to the Cove Ditch Main Canal is located within the subdivision. The existing lateral will be relocated to the western and southern boundaries of the subdivision. Additionally, the existing open lateral will be converted to a closed pipeline system through the property. The HOA and all downstream users will be is responsible for operation and maintenance of the pipeline lateral.
- Installation of the irrigation improvements will be completed in a timely manner as to ensure uninterrupted service to its users. Subdivider will ensure the ability to irrigate is not impeded during construction of the subdivision.
- The existing lateral maintains a prescriptive easement through the property with no definite width from centerline of the canal. The lateral is proposed to be relocated within the existing utility easement along the western and southern boundaries of the subdivision.
- No water rights are being transferred to future property owners within the subdivision. Existing irrigation water rights from the Cove Creek Ditch will be held by the HOA. Subdivision lots will have access to the said water right by way of a private irrigation distribution system that is owned and operated by the HOA.
- A private irrigation distribution system will distribute irrigation water from the centrally located ponds to the subdivision lots. The HOA shall be responsible for associated operation and maintenance costs.

IX. SOILS/GEOTECHNICAL STUDY

- A soils/geotechnical study has been performed for the subdivision. The report dated September 8, 2015 is available for review at the City of Billings Planning

Department. Lot owners and contractors/builders are encouraged to review the report and its recommendations.

- Homebuilders should perform a geotechnical exploration for each specific structure due to the potential variation from site to site.

X. FINANCIAL GUARANTEES

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

XI. LEGAL PROVISIONS

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

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

“SUBDIVIDER”

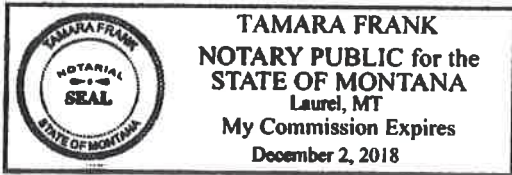
Glynn Abbey Development, LLC

By: Max Griffin

Title: Partner

STATE OF MONTANA)
: ss
County of)

On this 12 day of November, 2018 before me, a Notary Public in and for the State of Montana, personally appeared Max Griffin, known to me to be the Partner of Glynn Abbey Development LLC, who executed the foregoing instrument and acknowledged to me that he/she executed the same.



Tamara Frank
Notary Public in and for the State of Montana
Printed Name: TAMARA FRANK
Residing at: Laurel, MT
My commission expires: 12-02-2018

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

“CITY”
CITY OF BILLINGS
MONTANA

By: _____
Mayor

Attest: _____
City Clerk

STATE OF MONTANA)
 : ss
County of Yellowstone)

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

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

Regular City Council Meeting

Meeting Date: 12/10/2018
TITLE: Final Plat of Wolf Subdivision
PRESENTED BY: Wyeth Friday
Department: Planning & Community Services
Presentation: No

PROBLEM/ISSUE STATEMENT

The final plat for the subsequent Minor Plat for Wolf Subdivision is being presented to City Council for approval. The proposed subdivision creates 2 lots from one residential lot. The subject property is generally located on the southwest corner of the intersection of Rehberg Lane and Boulder Avenue. The property is already developed with two multi-family structures. The parcel is zoned Residential 6000. The representing agent is Dax Simek, Stahly Engineering. The proposed plat received preliminary approval on May 29, 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 Wolf Subdivision. 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 will divide the existing multi-family development on the property into two lots with multi-family development on each one. There may be a slight increase in the tax and assessment revenues for the City but the service demands would remain the same.

RECOMMENDATION

Staff recommends the City Council approve the final plat of Wolf Subdivision.

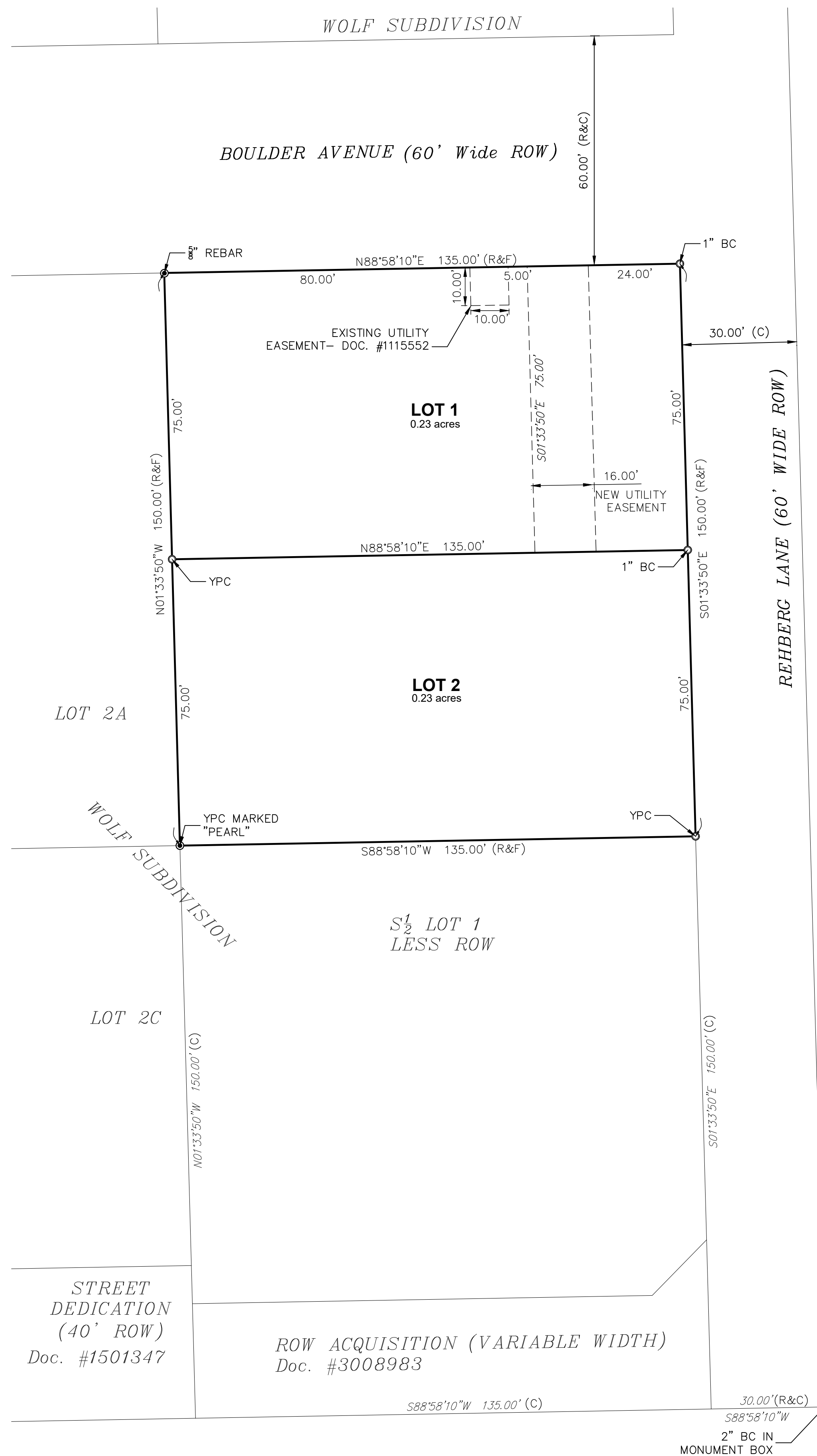
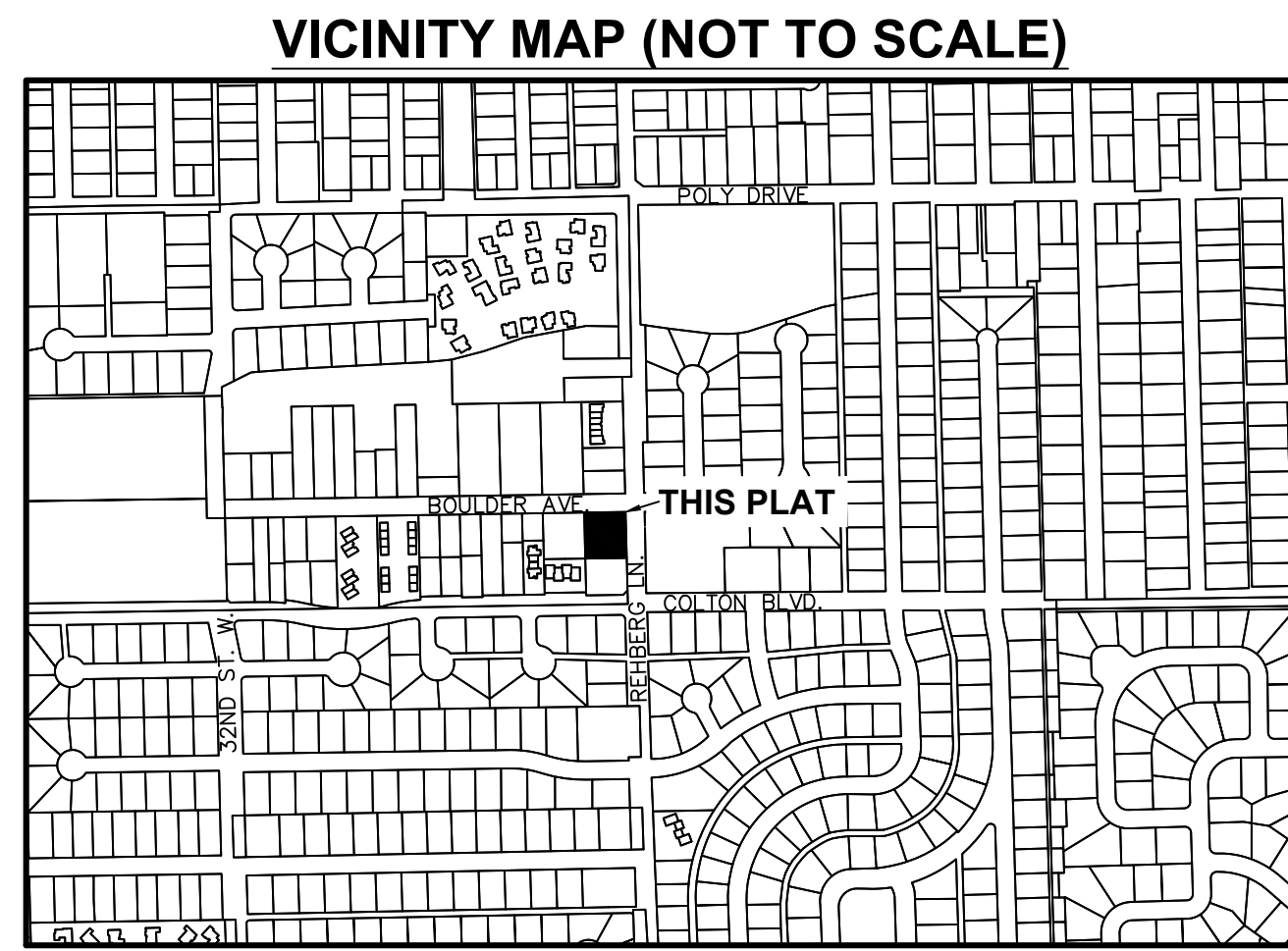
APPROVED BY CITY ADMINISTRATOR

Attachments

Plat
SIA & Waiver

PLAT OF WOLF MINOR SUBDIVISION

A TWO-LOT MINOR SUBDIVISION OF THE NORTH 1/2 OF LOT 1 OF WOLF SUBDIVISION
 LOCATED WITHIN THE SE 1/4 OF THE NE 1/4 OF SECTION 34, TOWNSHIP 01 NORTH, RANGE 25 EAST, P.M.M.,
 CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA



NOTES:

- DATE OF SURVEY: July–November, 2018
- PURPOSE OF SURVEY: Two-lot minor subdivision of the N 1/2 of Lot 1 of the Plat of Wolf Subdivision, Document #419583.
- OWNERS OF RECORD: 2120 Rehberg, LLC
- SURVEY COMMISSIONED BY: 2120 Rehberg, LLC
- A total of 18 survey monuments were found and analyzed as part of analyzing and retracing the position of the exterior boundaries of the subject Lots depicted on this plat. Monuments were analyzed in both the north half and the south half of the original plat of Wolf Subdivision. All fit very well with respect to other monuments in their respective half of the original subdivision, however, the monuments found on the south half of the subdivision do not fit well with the monuments found in the north half of the subdivision. Historic standard of practice within Wolf Subdivision appears to treat the north half (Lots 11 through 20) as a separate "block" than the south half (Lots 1 through 10).
1. Rather than proportioning said Lots 1 through 20, this survey and the plat hereon follows the standard of practice described above, and accepts the position of monuments recovered south of Boulder Avenue. The apparent shift between the lots to the south of Boulder Avenue and the lots to the north is approximately 0.45 feet in an easterly direction.
6. The south line of the original Plat of Wolf Subdivision is described as being the "south line of the SE 1/4 NE 1/4 of Section 34. The east 1/2 of S34 was found, however the west 1/2 was not. The survey on which this plat hereon is based analyzed historic monuments recovered from the original and subsequent plats to determine the position of subject lot corners. The final determination of subject lot boundaries and controlling corners is as follows:
- 6.1. Using Amended Plat of Lot 2, Wolf Subdivision (Doc. #1501347) SW corner Lot 2A, rotate record to S34/S35 1/2 Corner (Found in monument box, Rehberg Lane). This method respects the evidence of the E-W midsection line of S34 as controlling the south line of Wolf Subdivision and accepts said Doc. #150134 as best evidence to control the subject lot boundaries.

CERTIFICATE OF DEDICATION

I, the undersigned property owner, do hereby certify that I have caused to be surveyed, subdivided and platted into lots as shown by the plat hereunto included, the following described land in Yellowstone County, to-wit:

LEGAL DESCRIPTION

Two tracts of land located within the southeast one quarter of the northeast one quarter of Section 34, Township 1 North, Range 25 East, Principal Meridian Montana, City of Billings, Yellowstone County, Montana, being more particularly described as the north one hundred fifty feet of Lot 1 of the Wolf Subdivision Plat, according to the official plat filed with the Clerk & Recorder of Yellowstone County, Montana, containing 0.464 acres or 20,250 square feet.
 [Deed Reference No. 3840916]

Lots 1A and 1B are exempt from Department of Environmental Quality review pursuant to ARM 17.36.605(2)(b)(i) "no facilities other than those previously approved exist or will be constructed on the parcel;

and

ARM 17.36.605 (2)(b)(ii) "the division of land will not cause approved facilities to deviate from the conditions of approval, in violation of 76-4-130, MCA."

DATED this ____ day of _____, A.D., 20__

David Mitchell, representative for 2120 Rehberg, LLC

State of _____

County of _____

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 _____ owner of _____ known to me to be the persons 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 CITY COUNCIL

I, _____, City of Billings, Montana, do hereby certify that the accompanying plat, to be known as Wolf Minor Subdivision, has been duly examined and have found the same to conform to the law, approve it, and hereby accept the dedication to public use.

DATED this ____ day of _____, A.D., 20__

CITY OF BILLINGS, MONTANA

BY: _____
 Mayor

ATTEST: _____
 City Clerk

CERTIFICATE OF CITY ATTORNEY

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

DATED this ____ day of _____, A.D., 20__

Reviewed by: _____

CERTIFICATE OF PLANNING BOARD APPROVAL

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

Date _____ President _____

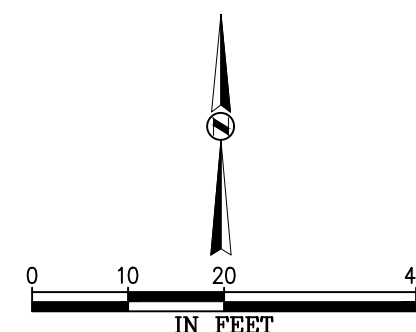
Executive Secretary _____

LEGEND	
SET MONUMENT AS DESCRIBED, MARKED "STAHLY 16192LS"	○
FOUND QUARTER CORNER	⊕
FOUND MONUMENT AS DESCRIBED	●
PROPERTY LINE	—————
EASEMENT LINE	- - - - -
ROW	Right-of-way
YPC	Yellow Plastic Cap
BC	Brass Cap
R	Record Measurement
F	Found Measurement
C	Calculated

BASIS OF BEARING:
 MONTANA STATE PLANE 2500
 NAD83 (CONUS, MOLODENSKY)
 GROUND PROJECTION AT:
 LATITUDE: N45°47'32.00838"
 LONGITUDE: W108°35'26.29574"
 ELLIPSOID HEIGHT: 3240.546
 CONVERGENCE ANGLE: 0°39'55"

BASIS OF BEARING DERIVED BY SURVEY-GRADE GPS

REAL-TIME KINEMATIC OBSERVATIONS VIA CITY OF BILLINGS BASE STATION



STAHLY ENGINEERING & ASSOCIATES
 PROFESSIONAL ENGINEERS & SURVEYORS
 www.seeng.com

2223 MONTANA AVE. STE. 201 BILLINGS, MT 59101
 Phone: (406)601-4055 Fax: (406)601-4052

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

851 BRIDGER DR. STE. 1 BOZEMAN, MT 59715
 Phone: (406)522-9526 Fax: (406)522-9528

SUBDIVISION PLAT NO. _____

COUNTY: YELLOWSTONE

1/4	SEC	T	R
<input checked="" type="checkbox"/>	34	01N	25E

PRINCIPAL MERIDIAN, MONTANA

FIELD: RH
 DRAWN: RH, DS
 CHECKED: RH, DS
 DATE: 10/30/2018

SHEET
1 OF 1

N:\2708-0118 Rehberg Minor Subdivision\Drawings\2708-0118 Rehberg Minor Subdivision FP.dwg, 24X36 in AT LANDSDRAWER, Plotted: Oct 30, 2018, 12:10pm

SUBDIVISION IMPROVEMENTS AGREEMENT
Wolf Minor Subdivision
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(City of Billings)

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SUBDIVISION IMPROVEMENTS AGREEMENT

Wolf Minor Subdivision

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

WITNESSETH:

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

WHEREAS, at a regular meeting conducted on ____ day of _____, 20__, the City Council conditionally approved a preliminary plat of *Wolf Minor Subdivision*; and

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

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

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

I. VARIANCES

There are no variances requested for this subdivision.

II. CONDITIONS THAT RUN WITH THE LAND

- A.** Lot owners should be aware that there are Covenants, Conditions and Restrictions of the Wolf Minor Subdivision recorded in conjunction with this subdivision that outlines additional requirements specific to this subdivision.
- B.** Lot owners should be aware that this subdivision is being built in close proximity to prime deer and antelope habitat and it is likely that homeowners will experience problems with damage to landscaped shrubs, flowers, and gardens. The Montana Fish, Wildlife, and Parks Department does not provide

damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.

- C. Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical survey prior to construction.
- D. No water rights have been transferred to the lot owners.
- E. There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- F. The subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution and Prevention Plan (SWPPP) filed with the city and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ under the General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.
- G. Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for new construction on lots. Best Management Practices are defined within Section 28-201, BMCC and detailed in the Billings Stormwater Management Manual.

III. TRANSPORTATION

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

A. Streets

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

Boulder Avenue has a right-of-way width of 60 feet and has been fully constructed within the project limits with a paved width of approximately 24'. The south half of Boulder Avenue, along the frontage of the subject parcel,

will be improved to City Residential Local Access Standards with a 34' back of curb to back of curb width (30' paved width). Improvements consisting of paving an additional width of approximately 4.25' and installing concrete curb and gutter have been constructed.

B. Sidewalks

A 5' wide concrete sidewalk is currently in place along Rehberg Lane. A 5' wide boulevard and 5' wide concrete sidewalk has been constructed along the frontage of the subject parcel along Boulder Avenue.

C. Street Lighting

There are no street lighting improvements proposed with this subdivision.

D. Traffic Control Devices

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

E. Access

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

F. Billings Area Bikeway and Trail Master Plan

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

G. Public Transit

There are no public transit improvements proposed with this subdivision.

IV. EMERGENCY SERVICE

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

V. STORM DRAINAGE

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

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

VI. UTILITIES

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

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

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

A. Water

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

B. Sanitary Sewer

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

C. Power, Telephone, Gas, and Cable Television

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

VII. PARKS/OPEN SPACE

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

VIII. IRRIGATION

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

IX. SOILS/GEOTECHNICAL STUDY

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

X. PHASING OF IMPROVEMENTS

There are no phases associated with this subdivision.

XI. FINANCIAL GUARANTEES

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

XII. LEGAL PROVISIONS

- A. Subdivider agrees to guarantee all public improvements for a period of one year from the date of final acceptance by the City of Billings.
- B. The owners of the properties involved in this proposed Subdivision by signature subscribed herein below agree, consent, and shall be bound by the provisions of this Agreement.
- C. The covenants, agreements, and all statements in this Agreement apply to and shall be binding on the heirs, personal representatives, successors and assigns of the respective parties.
- D. In the event it becomes necessary for either party to this Agreement to retain an attorney to enforce any of the terms or conditions of this Agreement or to give any notice required herein, then the prevailing party or the party giving notice shall be entitled to reasonable attorney fees and costs.
- E. Any amendments or modifications of this Agreement or any provisions herein shall be made in writing and executed in the same manner as this original document and shall after execution become a part of this Agreement.
- F. Subdivider shall comply with all applicable federal, state, and local statutes, 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 streets, street widening, sidewalks, survey monuments, street name signs, curb and gutter, street lights, driveways, traffic signals, and traffic control devices, parks and park maintenance, trails, sanitary sewer lines, water lines, storm drains (either within or outside the area), and other improvements incident to the above which the City of Billings may require.

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

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

Wolf Minor Subdivision

Signed and dated this 2 day of November, 2018.

Subdivider/Owner



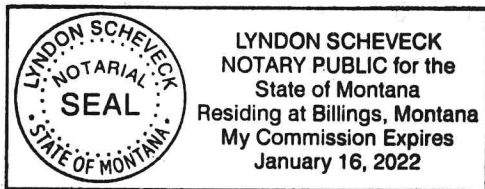
STATE OF MONTANA)

: ss

County of Yellowstone)

On this 2 day of November, 2018, before me, a Notary Public in and for the State of Montana, personally appeared David Mitchell, known to me to be Subdivider/Owner, the person who executed the forgoing instrument and acknowledged to me that he/she executed the same.

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



Notary Public in and for the State of Montana
Printed Name: Lyndon Scheveck
Residing at: Billings, MT
My commission expires: 1/16/2022

Consent 1. J. 1.

Regular City Council Meeting

Meeting Date: 12/10/2018

TITLE: Payment of Claims October 29, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$4,546,849.39 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 29, 2018, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends that Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_1292018

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 108.33	911 CENTER SUPPLIES
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 23.22	911 CENTER SUPPLIES
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 45.60	911 CENTER SUPPLIES
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 19.92	273488-0: CLEANER, DRY ERASE BOARDS - TRAINING
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 36.70	BATTERY DBL WIDE AA (911 CTR)
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 677.00	HOPPEL, EXECUTIVE CHAIR #5623YB1.A94
10/29/2018	818131	360 Office Solutions Inc	Water	\$ 9,052.03	Replacement and acquisition of furniture
10/29/2018	818131	360 Office Solutions Inc	Wastewater	\$ 6,034.68	Replacement and acquisition of furniture
10/29/2018	818131	360 Office Solutions Inc	Public Safety	\$ 79.98	275104-0: BINDING COVERS, LETTER (TRAINING)
10/29/2018	818134	Ace Electric Inc	Solid Waste	\$ 5,092.31	Solid Waste CNG Backup Compressor
10/29/2018	818134	Ace Electric Inc	SID Construction	\$ 32,012.64	SID 1404 Annafeld Streetlights; 1 SID1404 ACE ELEC
10/29/2018	818139	American Title & Escrow	CDBG	\$ 3,150.00	FTHB Susan Moffitt purchasing 30 S. Plainview Street
10/29/2018	818140	American Title & Escrow	CDBG	\$ 10,000.00	FTHB David Hodgson purchasing 2107 Broadwater Avenue
10/29/2018	818142	Archie Cochrane	Property Ins	\$ 6,169.55	Inv. 845978/1 BPD Car #1406 2018-132
10/29/2018	818142	Archie Cochrane	Property Ins	\$ 2,632.37	Inv. 846179-1 MET Truck 1869
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 5,969.46	Repairs to Unit 1519 - Balter, 2018 Ford F150
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 39.69	5259341
10/29/2018	818142	Archie Cochrane	Fleet	\$ 255.28	5259341 PO NUM 307005
10/29/2018	818142	Archie Cochrane	Transit	\$ 363.71	5261628
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 158.76	5259412
10/29/2018	818142	Archie Cochrane	Fleet	\$ 392.82	5259491 PO NUM 307005
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 653.76	5259491
10/29/2018	818142	Archie Cochrane	Fleet	\$ 470.55	5259611 PO NUM 307005
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 564.16	5259574
10/29/2018	818142	Archie Cochrane	Fleet	\$ 506.08	5260868 PO NUM 307005
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 117.23	5259602
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 294.20	5259611
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 158.76	5259750
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 527.36	5259763
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 132.62	5259919
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 17.91	5260204
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 36.44	5260235
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 37.60	5260392
10/29/2018	818142	Archie Cochrane	Street/Traffic Oper	\$ 7.62	5260467
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 75.39	5260547
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 553.84	5260590
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 120.70	5260668
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 23.84	5260794
10/29/2018	818142	Archie Cochrane	Public Safety	\$ (120.70)	5260806
10/29/2018	818142	Archie Cochrane	Public Safety	\$ 263.68	5260868
10/29/2018	818142	Archie Cochrane	Public Safety	\$ (15.64)	5260915

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/29/2018	818143	Arthur J Gallagher	General	\$ 3,595.00	18-19 Fiduciary Liability
10/29/2018	818143	Arthur J Gallagher	City Health Ins Fund	\$ 3,595.00	18-19 Fiduciary Liability
10/29/2018	818144	Askin Construction	Sidewalk Construction	\$ 95,384.42	WO 18-10 Poet Streets - Overlay & Curb
10/29/2018	818144	Askin Construction	Gas Tax	\$ 210,780.00	WO 18-10 Poet Streets - Overlay & Curb
10/29/2018	818145	AT & T Corp	Public Safety	\$ 991.62	Fire Department Cell Phones
10/29/2018	818145	AT & T Corp	Water	\$ 17.34	PW-Distribution Collection Tablets 60/40
10/29/2018	818145	AT & T Corp	Wastewater	\$ 11.56	Distribution Collection Tablets 60/40
10/29/2018	818145	AT & T Corp	Information Resources	\$ 47.22	IT Department -On call Phone
10/29/2018	818145	AT & T Corp	Public Safety	\$ 3,330.76	Police Department Cell Phone
10/29/2018	818145	AT & T Corp	Water	\$ 296.36	PWBELKNAP-DIST COLL 60/40
10/29/2018	818145	AT & T Corp	General	\$ 250.96	PRPL - Recreation Division
10/29/2018	818145	AT & T Corp	Public Safety	\$ 592.24	MDT Fire
10/29/2018	818145	AT & T Corp	Telephone System	\$ 3.46	Metro Cell
10/29/2018	818145	AT & T Corp	Public Safety	\$ 824.95	Police New Cell Phone Costs
10/29/2018	818145	AT & T Corp	Building Inspection	\$ 195.60	PW-Building Cell Phones
10/29/2018	818145	AT & T Corp	Building Inspection	\$ 141.35	PW-Building Tablets (Planning)
10/29/2018	818145	AT & T Corp	Public Safety	\$ -	Animal Control Cell Phones
10/29/2018	818145	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
10/29/2018	818145	AT & T Corp	Telephone System	\$ 123.21	Sonim XPS and Kyocera EPTT Demo phones
10/29/2018	818145	AT & T Corp	General	\$ 520.35	City Attorney -Legal
10/29/2018	818145	AT & T Corp	Parking	\$ 43.25	Parking Division Meter Maintenance
10/29/2018	818145	AT & T Corp	Public Safety	\$ 1,839.70	Police MDT Toughbooks
10/29/2018	818145	AT & T Corp	Water	\$ 25.49	PWBLKNP MTRSHOP
10/29/2018	818145	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
10/29/2018	818145	AT & T Corp	Wastewater	\$ 197.57	PWBELKNAP-DIST COLL 60/40
10/29/2018	818160	Border States Electric	Water	\$ 23.70	MINI LAMP 6PSB 6 VOLT T2 P/N: 2EKT6
10/29/2018	818160	Border States Electric	Water	\$ 204.56	EXTENSION CORDS 25' - 12/3 CAPACITY
10/29/2018	818160	Border States Electric	Water	\$ 12.37	PARTS FOR SERVICE CENTER OUTLET
10/29/2018	818160	Border States Electric	Wastewater	\$ 8.24	PARTS FOR SERVICE CENTER OUTLET
10/29/2018	818160	Border States Electric	Wastewater	\$ 139.10	ELEC SUPP FOR MIXER @ #4 BASIN- WRF
10/29/2018	818160	Border States Electric	Wastewater	\$ 161.68	CP100 UPS PROJECT- WRD
10/29/2018	818160	Border States Electric	Wastewater	\$ 116.31	SHORE SANDS GENERATOR REPLACEMENT
10/29/2018	818160	Border States Electric	Wastewater	\$ 88.18	SHORE SANDS GENERATOR REPLACEMENT
10/29/2018	818160	Border States Electric	Wastewater	\$ 116.31	DM MOUNT OUTLET
10/29/2018	818160	Border States Electric	Water	\$ 915.42	PWR SUPPLIES FOR NETWORK SWITCH REPLACEMENT
10/29/2018	818160	Border States Electric	Wastewater	\$ 131.02	CP100 UPS PROJECT- WRF
10/29/2018	818160	Border States Electric	Wastewater	\$ 4.27	SHORE SANDS GENERATOR REPLACEMENT
10/29/2018	818160	Border States Electric	Wastewater	\$ 11.42	UPS CP100- WRF
10/29/2018	818160	Border States Electric	Water	\$ 386.32	PREWORK FILTER CONSOLE
10/29/2018	818160	Border States Electric	Water	\$ 38.46	FILTER CONSOLS-WTP
10/29/2018	818160	Border States Electric	Water	\$ 590.40	SURGE PROJECTORS FOR CHEM BLDG & CNTRL SCTR

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10/29/2018	818160	Border States Electric	Water	\$ 110.10	FILTER CONSOLE
10/29/2018	818160	Border States Electric	Wastewater	\$ 19.49	PANEL UPGRADE- WRF
10/29/2018	818160	Border States Electric	Water	\$ 329.05	PLC PANELS CP7 FIBER PROJECT
10/29/2018	818160	Border States Electric	Wastewater	\$ 283.95	UPS @ RF PROJECT
10/29/2018	818160	Border States Electric	Wastewater	\$ 94.20	CP100 UPS
10/29/2018	818160	Border States Electric	Wastewater	\$ 9.19	UPS PROJECT WRF
10/29/2018	818160	Border States Electric	Water	\$ 207.48	CONDUIT - 1/2 RIGID STEEL -
10/29/2018	818160	Border States Electric	Water	\$ 9.60	LAMPS-C-M-755-ELECTRONIC
10/29/2018	818160	Border States Electric	Water	\$ 152.64	4' FLUOR LAMP #F32T8/SP41
10/29/2018	818162	Bradford Roof	Facilities Mngmt	\$ 2,530.57	Inv. 2018 440
10/29/2018	818165	Business Tax Section	Public Safety	\$ 394.14	2018 Fire Station #3 Reroof Agreement
10/29/2018	818165	Business Tax Section	Gas Tax	\$ 2,129.09	Poet Streets - Overlay & Curb
10/29/2018	818165	Business Tax Section	Storm Sewer	\$ 219.41	Jackson Street Culvert
10/29/2018	818165	Business Tax Section	Solid Waste	\$ 51.44	Solid Waste CNG Backup Compressor
10/29/2018	818165	Business Tax Section	Water	\$ 259.18	Poet Street Water Replacement
10/29/2018	818165	Business Tax Section	Arterial Streets	\$ 1,107.94	54th St W & Rimrock Rd Signal; WO1805 Knife River 3
10/29/2018	818165	Business Tax Section	Storm Sewer	\$ 2,748.81	EBURD 10th to 13th Infrastructure
10/29/2018	818165	Business Tax Section	Water	\$ 298.91	Central Ave - 32nd St West to Shiloh
10/29/2018	818165	Business Tax Section	Tax Increment South	\$ 3,826.47	Midland Road Improvements
10/29/2018	818165	Business Tax Section	Storm Sewer	\$ 2,815.79	Hilltop Rd & Aronson Ave Storm Drain Extn
10/29/2018	818165	Business Tax Section	SID Construction	\$ 323.36	SID 1404 Annafeld Street Lights
10/29/2018	818165	Business Tax Section	Water	\$ 352.25	King Ave West Water & Sewer Extension
10/29/2018	818165	Business Tax Section	Sidewalk Construction	\$ 963.48	Poet Streets - Overlay & Curb
10/29/2018	818165	Business Tax Section	Wastewater	\$ 319.19	Central Ave - 32nd St West to Shiloh
10/29/2018	818165	Business Tax Section	Sidewalk Construction	\$ 3,232.00	Midland Road Improvements
10/29/2018	818165	Business Tax Section	Wastewater	\$ 288.27	King Ave West Water & Sewer Extension
10/29/2018	818165	Business Tax Section	Wastewater	\$ 1,124.26	EBURD 10th to 13th Infrastructure
10/29/2018	818165	Business Tax Section	Sidewalk Construction	\$ 472.57	Central Ave - 32nd St West to Shiloh
10/29/2018	818165	Business Tax Section	SID Construction	\$ 992.36	EBURD 10th to 13th Infrastructure
10/29/2018	818165	Business Tax Section	Arterial Streets	\$ 6,789.97	Central Ave - 32nd St West to Shiloh
10/29/2018	818165	Business Tax Section	Tax Increment East	\$ 3,291.79	EBURD 10th to 13th Infrastructure
10/29/2018	818165	Business Tax Section	Gas Tax	\$ 2,721.45	Central Ave - 32nd St West to Shiloh
10/29/2018	818173	Columbine Control Company	Wastewater	\$ 736.29	2 VAREC 5000 10" & 1 VAREC 5000 8" FLAME ARRESTER
10/29/2018	818173	Columbine Control Company	Wastewater	\$ 9,716.37	2 PRESSURE VACUUM RELIEF VALVES
10/29/2018	818173	Columbine Control Company	Wastewater	\$ 18,979.00	2 VAREC 5000 10" & 1 VAREC 5000 8" FLAME ARRESTER
10/29/2018	818174	Community Leadership Develop	Tax Increment N 27th	\$ 200,000.00	TIF reimbursement
10/29/2018	818182	Cummins Rocky Mountain LLC	Solid Waste	\$ 416.76	004-71146
10/29/2018	818182	Cummins Rocky Mountain LLC	Fleet	\$ 862.96	004-71175 PO NUM 307017
10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ 273.78	004-71455
10/29/2018	818182	Cummins Rocky Mountain LLC	Solid Waste	\$ 10.00	004-71146
10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ 3,677.94	004-71689

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10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ 79.84	004-71837
10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ (625.00)	004-71770
10/29/2018	818182	Cummins Rocky Mountain LLC	Transit	\$ 1,406.53	004-71720
10/29/2018	818184	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,320.61	ice slicer for melting snow
10/29/2018	818185	Downtown Billings BID, Inc.	Parks Maintenance	\$ 2,500.00	FY2019 quarter one park maintenance district contract
10/29/2018	818185	Downtown Billings BID, Inc.	Parks Maintenance	\$ 2,500.00	FY2019 quarter one park maintenance district contract
10/29/2018	818186	Downtown Billings Partnership	Tax Increment N 27th	\$ 23,286.75	2018 Urban Revitalization District operating agreement
10/29/2018	818187	DW Oxendahl LLC	Storm Sewer	\$ 21,721.57	Jackson Street Culvert; 1FRetRel
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 139.19	SHIPPING
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 10.71	PACKAGING/HANDLING
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 10.01	DELIVERY/OUT
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 1,968.75	CMC 202814, HARNESS, RESCUE MED
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 320.00	BAYCO NSP-4604B, LED HEADLAMPS, RESCUE TECHS
10/29/2018	818188	Dxp/Strategic Supply Inc	Public Safety	\$ 406.00	RAESY 022-0902-000, 02 SENSOR FOR QRAE 3
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 1,300.00	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 1,460.00	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 26,049.50	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 56,129.30	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 892.50	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 1,765.50	November 2018 Fee Breakdown
10/29/2018	818189	Ebms	City Health Ins Fund	\$ 4,728.00	November 2018 Fee Breakdown
10/29/2018	818190	Eco-Counter Inc	Property Ins	\$ 824.00	Inv. 90565 P 2018-129
10/29/2018	818190	Eco-Counter Inc	Property Ins	\$ 2,058.00	Inv. 90564 P 2018-130
10/29/2018	818193	Empire Roofing Inc	Public Safety	\$ 39,019.12	2018 Fire Station #3 Reroof
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 840.53	Filters for Landfill equipment P81694-01
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 652.48	Filters for Landfill equipment P81866-01
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 442.06	Filters for Landfill equipment P82061-01
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 293.99	Filters for Landfill Equipment P82277-01
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 155.91	Filters for Landfill Equipment P82277-02
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 31.68	Filters for Landfill equipment T78030
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 18.32	T-77932
10/29/2018	818206	Galles Filter Service	Wastewater	\$ 84.79	NONSTOCKING ITEMS-P.U.D.
10/29/2018	818206	Galles Filter Service	Water	\$ 93.68	NONSTOCKING ITEMS-P.U.D.
10/29/2018	818206	Galles Filter Service	Fleet	\$ 278.65	P-81560.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Transit	\$ 347.21	P-81566-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 10.56	P-81896-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Transit	\$ 381.61	P-81979-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Transit	\$ 72.32	P-81980-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Street/Traffic Oper	\$ 15.32	P-82151-01
10/29/2018	818206	Galles Filter Service	Fleet	\$ 91.88	P-82178-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 15.34	P-81675.01 PO NUM 306305

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10/29/2018	818206	Galles Filter Service	Water	\$ 15.96	P-82178-01
10/29/2018	818206	Galles Filter Service	Fleet	\$ 154.10	P-82187-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Water	\$ 381.54	WATER PARTS AND SUPPLIES PO NUM 306620
10/29/2018	818206	Galles Filter Service	Water	\$ 29.52	WATER PARTS AND SUPPLIES PO NUM 306739
10/29/2018	818206	Galles Filter Service	Water	\$ 28.68	WATER PARTS AND SUPPLIES PO NUM 306743
10/29/2018	818206	Galles Filter Service	Solid Waste	\$ 35.44	T-78368
10/29/2018	818206	Galles Filter Service	Fleet	\$ 225.28	P-81688.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 2.33	P-82210-01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Transit	\$ 31.70	T-78379
10/29/2018	818206	Galles Filter Service	Water	\$ 4.80	WATER PARTS AND SUPPLIES PO NUM 306744
10/29/2018	818206	Galles Filter Service	Fleet	\$ 476.03	P-81802.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 230.89	P-81865.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 364.32	P-81978.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 92.76	P-81895.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 146.86	P-82064.01 PO NUM 306305
10/29/2018	818206	Galles Filter Service	Fleet	\$ 5.88	T-77981 PO NUM 306305
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ 43,333.17	WO 17-06 Midland Road Improvements
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ 45,224.29	WO 17-06 Midland Road Improvements
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ 51,114.32	WO 17-06 Midland Road Improvements
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ (3,431.26)	WO 17-06 Midland Road Improvements
10/29/2018	818214	HDR, Inc.	Tax Increment South	\$ 3,431.26	WO 17-06 Midland Road Improvements
10/29/2018	818215	Heil Environmental Industries	Solid Waste	\$ 198.36	22335078
10/29/2018	818215	Heil Environmental Industries	Solid Waste	\$ 54.36	22335495
10/29/2018	818215	Heil Environmental Industries	Solid Waste	\$ 1,840.09	22335495
10/29/2018	818215	Heil Environmental Industries	Solid Waste	\$ 4,051.34	22335078
10/29/2018	818222	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 22.50	363806580
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 66.96	36806582
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 41.29	36806582
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 44.54	36806583
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 249.49	36806583
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 17.70	36806581
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 7.79	36822185
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 16.49	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 836.88	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 47.48	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 4.79	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 21.81	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 880.21	36822184
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 22.13	36822183
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 10.61	36822182

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10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 66.93	36806584
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 28.78	36806586
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 21.99	36806585
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 101.14	36806585
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 35.70	36822186
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 22.00	36822187
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 17.70	36822187
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 67.97	36822189
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 16.49	36822189
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 30.79	36822188
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 155.26	36822188
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 19.45	36822188
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 7.79	36822188
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 54.26	36860811
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 65.48	36822190
10/29/2018	818229	Ingram Library Services Inc.	Library	\$ 17.70	36822190
10/29/2018	818236	JR Civil LLC	Water	\$ 25,660.14	Poet Street Water Replacement; 1RetRel
10/29/2018	818241	Knife River (JTL Group Inc.)	Storm Sewer	\$ 272,132.67	EBURD 10th to 13th Infrastructure;2
10/29/2018	818241	Knife River (JTL Group Inc.)	Arterial Streets	\$ 109,686.26	54th St W & Rimrock Rd Signal
10/29/2018	818241	Knife River (JTL Group Inc.)	Tax Increment South	\$ 378,820.38	Midland Road Improvements
10/29/2018	818241	Knife River (JTL Group Inc.)	SID Construction	\$ 98,243.14	EBURD 10th to 13th Infrastructure
10/29/2018	818241	Knife River (JTL Group Inc.)	Tax Increment East	\$ 325,886.67	EBURD 10th to 13th Infrastructure
10/29/2018	818241	Knife River (JTL Group Inc.)	Sidewalk Construction	\$ 319,968.63	Midland Road Improvements
10/29/2018	818241	Knife River (JTL Group Inc.)	Wastewater	\$ 111,301.96	EBURD 10th to 13th Infrastructure
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 470.79	1 1/2" crushed base
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 298.68	1 1/2" crushed base
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 40.00	1 1/2" crushed base
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,049.95	asphalt
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 768.90	asphalt
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 785.40	asphalt
10/29/2018	818241	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 438.90	asphalt
10/29/2018	818242	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 2,800.98	cutting edges for henke plows
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 276.08	113598
10/29/2018	818242	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 3,990.40	113996
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 967.00	114020
10/29/2018	818242	Kois Brothers Equipment Co	Fleet	\$ 703.00	114234 PO NUM 306306
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 261.38	114091
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 7.83	114091
10/29/2018	818242	Kois Brothers Equipment Co	Street/Traffic Oper	\$ 105.07	113996
10/29/2018	818242	Kois Brothers Equipment Co	Solid Waste	\$ 96.17	114020
10/29/2018	818260	MJR Industries Inc	Water	\$ 4,924.97	CASH078; REPAIRS ON CATWALK

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10/29/2018	818263	Montana CSED	Sidewalk Debt Svc	\$ 3,764.82	Payroll Summary
10/29/2018	818264	Montana Dakota Utilities Co	CDBG	\$ 17.82	Acct #94842779590; Bill Date 10/10; 9/8/18-10/9/18
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 19.80	062 907 9494 7
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 52.06	283 116 0655 3. IP-12. IP-12 Alpine. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	CDBG	\$ 26.26	26.26
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 659.21	169 233 1000 3
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 29.49	295 580 1000 4. Aero Interiors. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 94.01	185 580 1000 7. TSA Building. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 457.34	285 580 1000 6
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 1,539.86	293 780 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 599.80	889 373 1000 6. Car Wash. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 58.52	160 723 3573 6. USDA. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Library	\$ 1,005.77	219 924 4851 0
10/29/2018	818264	Montana Dakota Utilities Co	Engineering	\$ 102.92	595 373 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 3,758.20	595 580 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	P.W. Admin	\$ 25.73	595 373 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 435.84	706 580 1000 7
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 32.64	596 733 1000 5
10/29/2018	818264	Montana Dakota Utilities Co	Parking	\$ 16.58	717 353 1000 6
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 33.16	735 453 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 170.49	533 653 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	Water	\$ 16.59	541 380 1000 1
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 46.09	514 117 0478 9
10/29/2018	818264	Montana Dakota Utilities Co	General	\$ 45.63	501 473 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 18.20	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 237.45	129 573 1000 1. Mud Wash. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 3,079.72	293 780 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 119.27	229 573 1000 0. Detail Bay 1 Hertz. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 1,539.86	293 780 1000 2
10/29/2018	818264	Montana Dakota Utilities Co	Parking	\$ 72.40	303 725 2591 2
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 60.13	629 573 1000 6. Detail Bay 2 National/Alamo. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Water	\$ 9.91	373 580 1000 9
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 28.95	329 573 1000 9. Detail Bay 3 Enterprise. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	Water	\$ 9.90	373 580 1000 9
10/29/2018	818264	Montana Dakota Utilities Co	Airport	\$ 56.91	429 573 1000 8. Detail Bay 4 Avis/Budget. October 2018
10/29/2018	818264	Montana Dakota Utilities Co	General	\$ 153.90	437 780 1000 9
10/29/2018	818264	Montana Dakota Utilities Co	Parking	\$ 42.33	799 152 1209 0
10/29/2018	818264	Montana Dakota Utilities Co	Public Safety	\$ 296.02	885 880 1000 4
10/29/2018	818264	Montana Dakota Utilities Co	Water	\$ 35.32	921 580 1000 6
10/29/2018	818264	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,595.32	929 780 1000 4
10/29/2018	818264	Montana Dakota Utilities Co	Wastewater	\$ 34.25	955 043 1000 4

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10/29/2018	818264	Montana Dakota Utilities Co	Transit	\$ 1,135.04	962 880 1000 0
10/29/2018	818267	Montana State Fireman	Sidewalk Debt Svc	\$ 4,089.98	Payroll Summary
10/29/2018	818268	Morrison Maierle Inc	Water	\$ 2,852.00	WO 17-16 Zone 4 North Fox Pump Station; 185283/11
10/29/2018	818269	Moulton Bellingham PC	General	\$ 30,097.75	Inv.# 126964 Terry Houser WWFF
10/29/2018	818271	MPPA MT Police Protective	Sidewalk Debt Svc	\$ 3,248.00	Payroll Summary
10/29/2018	818273	MT Waterworks	Water	\$ 504.84	MT WATER 27502; 8 COUPLINGS
10/29/2018	818273	MT Waterworks	Water	\$ 420.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
10/29/2018	818273	MT Waterworks	Street/Traffic Oper	\$ 46.10	black nip, plug, couplings for Shiloh irrigation
10/29/2018	818273	MT Waterworks	Water	\$ 18.00	27633; PIPE INSERTS
					3/4" -BEND-90-DEG- C X C NO 607-9107C WROT 111-060-
10/29/2018	818273	MT Waterworks	Water	\$ 42.20	00330 P/N: 34C90
10/29/2018	818273	MT Waterworks	Water	\$ 6,900.00	3/4" METER LOOPS AKA YOKE P/N: 7433MM33470
10/29/2018	818273	MT Waterworks	Water	\$ 174.00	5/8" X 1/8"-RUBBER METER GASKET - BAGS OF 500
10/29/2018	818273	MT Waterworks	Water	\$ 101.01	3/4" CC X COMP CORP STOP - (74701BQ34)
10/29/2018	818273	MT Waterworks	Water	\$ 447.16	6" HYMAX COUPLING - 6.42-7.68 2000078260 (2000078260)
10/29/2018	818273	MT Waterworks	Water	\$ 56.28	SPRAYON PRIMER #00326 GRAY P/N: 111-090-00250
10/29/2018	818273	MT Waterworks	Water	\$ 86.00	BLACK COUPLING 1 1/4 -
10/29/2018	818273	MT Waterworks	Water	\$ 504.84	8" HYMAX COUPLING - 8.54-9.84 (20000984260)
					TYLER 6860 HD 36B BOTTOM - SECTION TY502401
10/29/2018	818273	MT Waterworks	Water	\$ 1,346.70	(TY502401)
10/29/2018	818273	MT Waterworks	Water	\$ 108.45	8 X 2 TAPPING SADDLE - FOR C900
10/29/2018	818273	MT Waterworks	Water	\$ 618.00	TYLER #6 VB BASE - TY381525 (TY381525)
10/29/2018	818273	MT Waterworks	Water	\$ 79.60	BRASS BUSHING 1 X 3/4 -
					PIPE BURSTING - 3/4" COMPRESSION COUPLING -
10/29/2018	818273	MT Waterworks	Water	\$ 238.60	(74758Q34)
10/29/2018	818273	MT Waterworks	Water	\$ 21.30	8" TYTON PUSH-ON GASKET -
10/29/2018	818276	NeighborWorks Montana	CDBG	\$ 40,914.95	Payment #2 for NWMT project Riverfront Pointe #2
10/29/2018	818276	NeighborWorks Montana	CDBG	\$ 22,491.47	Payment #2 for NWMT project Riverfront Pointe #2
10/29/2018	818280	NorthWestern Energy	CDBG	\$ 10.70	3479823-1 8/27-9/28
10/29/2018	818280	NorthWestern Energy	Wastewater	\$ 314.23	1756893-2; LS0012
10/29/2018	818280	NorthWestern Energy	Airport	\$ 63.29	0719616-5. ARFF Facility Lights. October 2018
10/29/2018	818280	NorthWestern Energy	Public Safety	\$ 2,580.92	0100476-1: STATION #1
10/29/2018	818280	NorthWestern Energy	Airport	\$ 24,772.48	0100482-9. Vault Main Acct. October 2018
10/29/2018	818280	NorthWestern Energy	Water	\$ 7,461.88	0100540-4
10/29/2018	818280	NorthWestern Energy	General	\$ 162.00	Electric bill for tennis courts at Pioneer - #3241436-9
10/29/2018	818280	NorthWestern Energy	Airport	\$ 298.03	0712809-3. IP-12 Alpine. October 2018
10/29/2018	818280	NorthWestern Energy	General	\$ 5.97	0722237-5
10/29/2018	818280	NorthWestern Energy	General	\$ 5.85	0722247-4
10/29/2018	818280	NorthWestern Energy	Airport	\$ 898.78	0712800-2. IP-9. October 2018
10/29/2018	818280	NorthWestern Energy	Radio	\$ 213.91	0721580-9

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/29/2018	818280	NorthWestern Energy	Airport	\$ 344.22	0712792-1. IP-7. October 2018
10/29/2018	818280	NorthWestern Energy	Parking	\$ 2,044.10	0720834-1
10/29/2018	818280	NorthWestern Energy	General	\$ 259.52	0722251-6
10/29/2018	818280	NorthWestern Energy	General	\$ 437.98	0722257-3
10/29/2018	818280	NorthWestern Energy	General	\$ 98.59	0722255-7
10/29/2018	818280	NorthWestern Energy	General	\$ 5.43	0722262-3
10/29/2018	818280	NorthWestern Energy	General	\$ 7.65	0722261-5
10/29/2018	818280	NorthWestern Energy	General	\$ 225.06	0722260-7
10/29/2018	818280	NorthWestern Energy	General	\$ 38.81	0722263-1
10/29/2018	818280	NorthWestern Energy	General	\$ 57.60	0722265-6
10/29/2018	818280	NorthWestern Energy	General	\$ 32.93	0722266-4
10/29/2018	818280	NorthWestern Energy	General	\$ 4.11	0722268-0
10/29/2018	818280	NorthWestern Energy	General	\$ 7.66	0723036-0
10/29/2018	818280	NorthWestern Energy	General	\$ 106.72	0723035-2
10/29/2018	818280	NorthWestern Energy	General	\$ 15.63	0722905-7
10/29/2018	818280	NorthWestern Energy	General	\$ 161.25	0722933-9
10/29/2018	818280	NorthWestern Energy	General	\$ 25.26	0722293-8
10/29/2018	818280	NorthWestern Energy	General	\$ 17.45	0722269-8
10/29/2018	818280	NorthWestern Energy	General	\$ 12.64	0722292-0
10/29/2018	818280	NorthWestern Energy	General	\$ 14.42	0723052-7
10/29/2018	818280	NorthWestern Energy	General	\$ 423.40	0723054-3
10/29/2018	818280	NorthWestern Energy	General	\$ 13.35	0723055-0
10/29/2018	818280	NorthWestern Energy	General	\$ 48.63	0723056-8
10/29/2018	818280	NorthWestern Energy	General	\$ 7.89	0723057-6
10/29/2018	818280	NorthWestern Energy	General	\$ 35.71	0723058-4
10/29/2018	818280	NorthWestern Energy	General	\$ 82.23	0723048-5
10/29/2018	818280	NorthWestern Energy	General	\$ 130.86	0723050-1
10/29/2018	818280	NorthWestern Energy	General	\$ 56.29	0723042-8
10/29/2018	818280	NorthWestern Energy	General	\$ 14.66	0723038-6
10/29/2018	818280	NorthWestern Energy	General	\$ 201.24	0723037-8
10/29/2018	818280	NorthWestern Energy	General	\$ 18.63	0723051-9
10/29/2018	818280	NorthWestern Energy	General	\$ 31.18	0723090-7
10/29/2018	818280	NorthWestern Energy	General	\$ 5.85	0723162-4
10/29/2018	818280	NorthWestern Energy	General	\$ 168.83	0723170-7
10/29/2018	818280	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
10/29/2018	818280	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
10/29/2018	818280	NorthWestern Energy	General	\$ 40.44	0789437-1
10/29/2018	818280	NorthWestern Energy	Parks Maintenance	\$ 233.20	1059093-3
10/29/2018	818280	NorthWestern Energy	P.W. Admin	\$ 185.62	1741314-7
10/29/2018	818280	NorthWestern Energy	Engineering	\$ 742.45	1741314-7
10/29/2018	818280	NorthWestern Energy	Transit	\$ 235.76	1784756-7

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/29/2018	818280	NorthWestern Energy	General	\$ -	0722254-0
10/29/2018	818280	NorthWestern Energy	General	\$ -	0722285-4
10/29/2018	818280	NorthWestern Energy	General	\$ -	0723041-0
10/29/2018	818280	NorthWestern Energy	Parking	\$ 869.97	1594282-4
10/29/2018	818288	Pioneer Technical Services	Solid Waste	\$ 16,500.40	WO 18-32 Landfill - Jellison Rd Slope stabilization
10/29/2018	818290	Proforce Law Enforcement	Public Safety	\$ 247.08	ITEM AC32069/TRJ MRO 1/3 LOWER CO-WITNESS Item 2200003/TRJ MRO 1X25 RED DOT 2 MOA BLK NO MOUNT
10/29/2018	818290	Proforce Law Enforcement	Public Safety	\$ 2,371.74	MOUNT
10/29/2018	818290	Proforce Law Enforcement	Public Safety	\$ 1,597.50	Item 44203 Taser Cartridges
10/29/2018	818290	Proforce Law Enforcement	Public Safety	\$ 1,375.20	Item 69260/SLI TLR-1 HL TAC GUN MNT 800 LM
10/29/2018	818294	Rain For Rent	Storm Sewer	\$ 12,733.58	WO 18-30 City County Drain Flood Mitigation; 1235033/3
10/29/2018	818294	Rain For Rent	Storm Sewer	\$ 11,343.32	WO 18-30 City County Drain Flood Mitigation; 1268226/2
10/29/2018	818296	Remotec Inc	Police Programs	\$ 9,096.00	Arm Upgrade
10/29/2018	818296	Remotec Inc	Police Programs	\$ 1,155.00	Camera Upgrades: Rear drive camera kit
10/29/2018	818296	Remotec Inc	Police Programs	\$ 1,491.00	Camera Extender Repair
10/29/2018	818296	Remotec Inc	Police Programs	\$ 198.00	Controller Upgrade: Labor to modify and Software chip
10/29/2018	818296	Remotec Inc	Public Safety	\$ 4,330.00	Shipping and evaluation for damaged bomb squad robot.
10/29/2018	818296	Remotec Inc	Police Programs	\$ 34,498.00	Bomb Robot Upgrade 2455 F6A Chassis
10/29/2018	818296	Remotec Inc	Police Programs	\$ 440.00	Final Acceptance Test
10/29/2018	818296	Remotec Inc	Police Programs	\$ 482.00	Radio Repair
10/29/2018	818313	SR Technologies Inc	Police Programs	\$ 5,500.00	ShadowXR Exploitation Kit and training on the equipment
10/29/2018	818318	The Knox Company	Public Safety	\$ 22,668.00	MEDVAULT MINI W/AUDIT TRAIL
10/29/2018	818318	The Knox Company	Public Safety	\$ 1,825.00	DRUGBOX LARGE
10/29/2018	818318	The Knox Company	Public Safety	\$ 415.00	9999-SHIP/SHIPPING & DELIVERY CHARGES
10/29/2018	818318	The Knox Company	Public Safety	\$ -	9805 DRUG BOX OVERRIDE KEY
10/29/2018	818318	The Knox Company	Public Safety	\$ 50.00	9001 ADMINISTRATIVE SOFTWARE
10/29/2018	818320	Tire-Rama	General	\$ 326.16	1050309646
10/29/2018	818320	Tire-Rama	Street/Traffic Oper	\$ 40.00	1050308322
10/29/2018	818320	Tire-Rama	Street/Traffic Oper	\$ 735.32	1050309588
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 4,279.36	Drive Tires for the garbage trucks 1050308973
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 4,279.36	Drive Tires for the garbage trucks 1050308975
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 4,279.36	Drive Tires for the garbage trucks 1050308976
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 2,402.56	Drive Tires for the garbage trucks 1050310717
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 448.90	Tires for the Landfill 1050308662
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 4,505.00	Recapped Tires for the Garbage trucks 1050309841
10/29/2018	818320	Tire-Rama	Solid Waste	\$ 2,402.50	Recapped tires for the garbage trucks 1050310587
10/29/2018	818322	Town & Country Supply	Fleet	\$ 10,548.96	311753 PO NUM 307002
10/29/2018	818322	Town & Country Supply	Transit	\$ 4,977.29	312569 PO NUM 307038
10/29/2018	818322	Town & Country Supply	Fleet	\$ 22,969.54	310926 PO NUM 307003
10/29/2018	818323	Tractor & Equipment Co.	General	\$ 297.96	BLCS0688546
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 5.23	SGCS0119244

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 9.75	SGCS0119244
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 1,604.05	Filters for Landfill Equipment BLCS0689372
10/29/2018	818323	Tractor & Equipment Co.	General	\$ 128.26	BLCS0688438
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 916.18	Parts for Landfill Equipment BLCS0689371
10/29/2018	818323	Tractor & Equipment Co.	General	\$ 2,333.10	Invoice 12748201 air compressor rental
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 14.18	SGCS0119289
10/29/2018	818323	Tractor & Equipment Co.	Solid Waste	\$ 5.23	SGCS0119288
10/29/2018	818325	Tyler Technologies Inc	Public Safety	\$ 1,644.00	Fire Inspections, mobile in car and desktop
10/29/2018	818325	Tyler Technologies Inc	EOC 911	\$ 1,160.00	Questionnaire Interface Installation fee \$1160 total -Police
10/29/2018	818325	Tyler Technologies Inc	EOC 911	\$ 1,848.00	Third Party Interface Questionnaire - Comm. Center
10/29/2018	818325	Tyler Technologies Inc	Public Safety	\$ 4,006.00	Police New World Law, Field reporting and In Car Mapping
10/29/2018	818336	Verizon Wireless	Police Programs	\$ 147.89	CCSIU MDT
10/29/2018	818336	Verizon Wireless	General	\$ 18.38	City Attorney
10/29/2018	818336	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
10/29/2018	818336	Verizon Wireless	Police Programs	\$ 472.44	CCSIU Cell/PTT
10/29/2018	818336	Verizon Wireless	Airport	\$ 386.04	Airport
10/29/2018	818336	Verizon Wireless	Library	\$ 80.93	LBRY OTRCH Library Outreach
10/29/2018	818336	Verizon Wireless	Library	\$ 161.16	Library
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 2,995.67	MDT Toughbooks
10/29/2018	818336	Verizon Wireless	Transit	\$ 701.22	MET Transit Tablets
10/29/2018	818336	Verizon Wireless	Transit	\$ 26.97	MET Transit Tablets
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
10/29/2018	818336	Verizon Wireless	General	\$ 40.01	PRPL-Recreation 406-647-9937 Rose Park
10/29/2018	818336	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-6977
10/29/2018	818336	Verizon Wireless	Wastewater	\$ (7.00)	PW Belknap-Air 60/40
10/29/2018	818336	Verizon Wireless	Water	\$ (4.68)	PW Belknap-Air 60/40
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 80.02	Police iPads- St John & Lawrence
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC
10/29/2018	818336	Verizon Wireless	Parking	\$ 26.97	Parking
10/29/2018	818336	Verizon Wireless	Public Safety	\$ 141.61	Police
10/29/2018	818336	Verizon Wireless	Municipal Court Grants	\$ 161.16	Muni Court Drug Court
10/29/2018	818336	Verizon Wireless	General	\$ 53.72	Municipal Court Judge
10/29/2018	818336	Verizon Wireless	Wastewater	\$ (100.00)	Justin Harper -iPhone 7 Water Reclamation
10/29/2018	818336	Verizon Wireless	Police Programs	\$ (100.00)	Justin Jagers new phone
10/29/2018	818336	Verizon Wireless	Water	\$ (100.00)	Mike Hecker -iPhone 7 Water Reclamation
10/29/2018	818336	Verizon Wireless	Wastewater	\$ 394.63	PWBLNP- Wastewater Treatment Plant -Phones
10/29/2018	818336	Verizon Wireless	Wastewater	\$ 559.10	PWBLKNP Electricians -Phones
10/29/2018	818336	Verizon Wireless	Water	\$ 1,067.04	PWBELKNAP-WT Water Treatment -Phones
10/29/2018	818336	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
10/29/2018	818336	Verizon Wireless	Water	\$ 350.69	PW Belknap Meter Shop

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/29/2018	818336	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser
10/29/2018	818336	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
10/29/2018	818336	Verizon Wireless	Water	\$ 106.27	PW-DIS-COLL Cityworks 60/40
10/29/2018	818336	Verizon Wireless	Wastewater	\$ 70.84	PW-DIS-COLL Cityworks 60/40
10/29/2018	818336	Verizon Wireless	Solid Waste	\$ 214.88	PW-SW-ON CALL Solid Waste On Call
10/29/2018	818336	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
10/29/2018	818336	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
10/29/2018	818336	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets iPads
10/29/2018	818336	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
10/29/2018	818336	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40
10/29/2018	818336	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40
10/29/2018	818337	Verizon Wireless	Water	\$ (223.13)	PWBELKNAP-DIST COLL
10/29/2018	818337	Verizon Wireless	Wastewater	\$ (148.76)	PWBELKNAP-DIST COLL
10/29/2018	818337	Verizon Wireless	Water	\$ 156.44	PWBELKNAP-WT Water Treatment
10/29/2018	818337	Verizon Wireless	Water	\$ (104.74)	PWBLKNP MTRSHOP
10/29/2018	818337	Verizon Wireless	Water	\$ 70.40	PWBLKNP OFFICE
10/29/2018	818337	Verizon Wireless	Wastewater	\$ 46.93	PWBLKNP OFFICE
10/29/2018	818337	Verizon Wireless	Water	\$ 56.14	PWBLKNP STORES
10/29/2018	818337	Verizon Wireless	Wastewater	\$ 18.71	PWBLKNP STORES
10/29/2018	818337	Verizon Wireless	Solid Waste	\$ 66.61	PW-SW-ON CALL Solid Waste On Call
10/29/2018	818337	Verizon Wireless	Street/Traffic Oper	\$ 118.88	PW-STRT TRFC Streets
10/29/2018	818337	Verizon Wireless	Solid Waste	\$ 74.22	PW-Solid Waste
10/29/2018	818337	Verizon Wireless	Engineering	\$ 169.68	PW-Engineering
10/29/2018	818337	Verizon Wireless	Wastewater	\$ 523.55	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
10/29/2018	818337	Verizon Wireless	Telephone System	\$ 29.46	TeleComm Manager
10/29/2018	818337	Verizon Wireless	Transit	\$ 39.78	Trans-On Call MET
10/29/2018	818337	Verizon Wireless	Transit	\$ 13.26	Transit MET
10/29/2018	818337	Verizon Wireless	Wastewater	\$ 107.24	PWBLNP-ENVIRONMENTAL
10/29/2018	818337	Verizon Wireless	General	\$ 55.10	PRPL-Parks Seasonal
10/29/2018	818337	Verizon Wireless	General	\$ 197.89	PRPL Rec Seasonal
10/29/2018	818337	Verizon Wireless	Telephone System	\$ (0.85)	Inconvenient Credit -Account
10/29/2018	818337	Verizon Wireless	General	\$ 23.08	Municipal Court Judge
10/29/2018	818337	Verizon Wireless	Police Programs	\$ 23.63	Police Forensic
10/29/2018	818337	Verizon Wireless	Public Safety	\$ 697.23	Police
10/29/2018	818337	Verizon Wireless	Public Safety	\$ 178.78	Police Resource Officers
10/29/2018	818337	Verizon Wireless	Police Programs	\$ 30.80	Police-Dom Viol
10/29/2018	818337	Verizon Wireless	P.W. Admin	\$ 13.26	Public Works Admin
10/29/2018	818337	Verizon Wireless	General	\$ 804.01	PRPL-PARKS
10/29/2018	818337	Verizon Wireless	General	\$ 83.08	PRPL-Cemetery
10/29/2018	818337	Verizon Wireless	General	\$ 38.85	PRPL-PARK SHOPS
10/29/2018	818337	Verizon Wireless	General	\$ 173.92	PRPL - Director Admin

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/29/2018	818337	Verizon Wireless	General	\$ 168.06	PRPL - Recreation Division
10/29/2018	818337	Verizon Wireless	Parking	\$ 149.84	PRKING Enforcement (Parking)
10/29/2018	818337	Verizon Wireless	Library	\$ 158.41	Library
10/29/2018	818337	Verizon Wireless	Library	\$ 13.65	LBRY OTRCH Library Outreach
10/29/2018	818337	Verizon Wireless	Fleet	\$ 79.33	Motor Pool
10/29/2018	818337	Verizon Wireless	Public Safety	\$ 23.08	Fire Department
10/29/2018	818337	Verizon Wireless	Facilities Mngmt	\$ 59.83	Facilities City Hall
10/29/2018	818337	Verizon Wireless	Airport	\$ 112.57	Airport
10/29/2018	818337	Verizon Wireless	General	\$ 58.98	Assistant City Administrator
10/29/2018	818337	Verizon Wireless	Public Safety	\$ 53.10	Comm Center 911
10/29/2018	818337	Verizon Wireless	Facilities Mngmt	\$ 72.51	Facilites BOC
10/29/2018	818337	Verizon Wireless	Police Programs	\$ 66.88	CCSIU
10/29/2018	818339	Vesta Solutions Inc	EOC 911	\$ 89,940.56	911 CENTER RELOCATION COSTS
10/29/2018	818340	Wam North America	Wastewater	\$ 395.87	NEW FILTER PANELS AND MOUNTING HARDWARE
10/29/2018	818340	Wam North America	Wastewater	\$ 22,850.56	NEW FILTER PANELS AND MOUNTING HARDWARE
10/29/2018	818343	Western Municipal Construction	Water	\$ 34,873.10	King Ave West Water & Sewer Extension
10/29/2018	818343	Western Municipal Construction	Storm Sewer	\$ 278,763.21	Hilltop Rd & Aronson Ave Storm Drain Extn
10/29/2018	818343	Western Municipal Construction	Wastewater	\$ 28,538.32	King Ave West Water & Sewer Extension
10/29/2018	818347	Yellowstone County Finance	EOC 911	\$ 7,020.00	ZUECHER INSIGHT DISPATCH SOFTWARE LICENSE
10/29/2018	818347	Yellowstone County Finance	Public Safety	\$ 2,168.64	Inmate Medical Billings - 1st Quarter (July-September 2018)
10/29/2018	818349	Yellowstone County Sheriffs	Police Programs	\$ 4,613.08	Overtime.
10/29/2018	818349	Yellowstone County Sheriffs	Police Programs	\$ 6,960.00	PE/PI money 1/2 share.

Consent 1. J. 2.

Regular City Council Meeting

Meeting Date: 12/10/2018

TITLE: Payment of Claims November 5, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,840,100.89 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 5, 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 Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_11052018

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	818353	Ace Electric Inc	Water	\$ 4,500.00	45436; 3 HEATERS
11/05/2018	818354	Advanced Eng & Environmental	Water	\$ 1,318.50	Water & Waste Water Rate Study
11/05/2018	818354	Advanced Eng & Environmental	Wastewater	\$ 1,318.50	Water & Waste Water Rate Study
11/05/2018	818362	American Drilling & Supply Inc	Parks Programs	\$ 4,350.00	Drilling for Songbird garden well
11/05/2018	818375	Billings Depot Inc	P.W. Admin	\$ 2,637.80	Depot Rent November
11/05/2018	818375	Billings Depot Inc	Engineering	\$ 10,551.21	Depot Rent November
11/05/2018	818378	Bozeman Police Department	Police Programs	\$ 5,826.93	Supplies.
11/05/2018	818378	Bozeman Police Department	Police Programs	\$ 9,519.25	Travel & Training.
11/05/2018	818383	Business Tax Section	General	\$ 2,198.01	Mountain View Boulevard Rock Removal and stabilization.
11/05/2018	818383	Business Tax Section	Wastewater	\$ 258.16	Belknap Service Center HVAC
11/05/2018	818383	Business Tax Section	Wastewater	\$ 36.61	Belknap Service Center HVAC
11/05/2018	818383	Business Tax Section	Water	\$ 54.92	Belknap Service Center HVAC
11/05/2018	818383	Business Tax Section	Public Safety	\$ 148.93	Tax for Police Range Building.
11/05/2018	818383	Business Tax Section	Water	\$ 273.75	TEMPORARY WATER SERVICE-SOUTH 35TH ST
11/05/2018	818383	Business Tax Section	Public Safety	\$ 291.95	Police Interior Range Building improvements.
11/05/2018	818383	Business Tax Section	Street/Traffic Oper	\$ 1,963.65	Mountain View Boulevard Rock Removal and stabilization
11/05/2018	818383	Business Tax Section	Water	\$ 387.24	Belknap Service Center HVAC
11/05/2018	818383	Business Tax Section	Public Safety	\$ 2.69	ADDITION COST TO CLEAN OUT 2 ROOF DRAINS
11/05/2018	818383	Business Tax Section	Public Safety	\$ 136.00	1% CGR/FIRE2 SHOWER REPLD (J&M TILE)
11/05/2018	818383	Business Tax Section	Telephone System	\$ 60.00	1% GRT Withholding from Yellowstone Electric
11/05/2018	818385	Century Link	Airport	\$ 39.06	406-245-1044 Airport Terminal Power M
11/05/2018	818385	Century Link	Parking	\$ 49.43	406-252-2041 Park 2 Elevator Phone
11/05/2018	818385	Century Link	Airport	\$ 98.86	406-252-9412 Airport
11/05/2018	818385	Century Link	Solid Waste	\$ 117.67	406-245-9820 Solid Waste Landfill
11/05/2018	818385	Century Link	EOC 911	\$ 7,308.17	406-255-9700 E911
11/05/2018	818385	Century Link	General	\$ 49.43	406-652-0269 Cemetery FAX Line
11/05/2018	818385	Century Link	Telephone System	\$ 87.79	406-248-9124 Met Measured Lines 406-248-9179
11/05/2018	818385	Century Link	Street/Traffic Oper	\$ 40.16	406-652-8104 PW Traffic Signal 24 Central
11/05/2018	818385	Century Link	Public Safety	\$ 49.43	406-655-0728 Fire Maintenance Shop
11/05/2018	818385	Century Link	Telephone System	\$ 80.32	406-248-3329 Airport Measured Lines 406-248-9989
11/05/2018	818385	Century Link	Transit	\$ 50.83	406-254-7038 MET Transit
11/05/2018	818385	Century Link	General	\$ 43.05	406-652-8403 Stewart Park Batting Cages
11/05/2018	818385	Century Link	Street/Traffic Oper	\$ 39.06	406-245-9906 PW Traffic Signal 4th 27
11/05/2018	818385	Century Link	EOC 911	\$ 1.58	406-255-9702 E911 Backup Line 4 Call Reroute
11/05/2018	818385	Century Link	General	\$ 54.19	406-652-5507 Parks
11/05/2018	818385	Century Link	Solid Waste	\$ 63.69	406-245-7193 Solid Waste Landfill
11/05/2018	818385	Century Link	Public Safety	\$ 40.16	406-245-1743 Fire Elevator
11/05/2018	818385	Century Link	Information Resources	\$ 39.72	406-245-4437 Kenco Security Alarm IT Alarm
11/05/2018	818385	Century Link	Telephone System	\$ 85.38	406-252-3774 BOC Measured Lines 406-252-3789
11/05/2018	818385	Century Link	Telephone System	\$ 60.70	Library 6 lines
11/05/2018	818385	Century Link	Parking	\$ 39.06	406-657-3054 Park 1 Elevator Phone

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	818385	Century Link	Library	\$ 182.10	Library 6 lines
11/05/2018	818385	Century Link	Telephone System	\$ 124.44	406-657-3009 PUD Measured Lines 406-247-8579
11/05/2018	818385	Century Link	Public Safety	\$ 39.08	406-245-6600 Crime Prevention Alarm
11/05/2018	818385	Century Link	Airport	\$ 79.30	406-252-0721 Airport 1FB Line `
11/05/2018	818385	Century Link	General	\$ 39.06	406-657-3014 Parks 3890 Stillwater
11/05/2018	818388	Charles D Fisher Court Reporting	General	\$ 2,707.60	COB v. Milligan Depositions SG18-95
11/05/2018	818393	Clean Harbors Environmental	Solid Waste	\$ 11,444.23	HHW Materials Management at the Landfill
11/05/2018	818395	Corval Constructors Inc	Water	\$ 38,337.05	Belknap Service Center HVAC
11/05/2018	818395	Corval Constructors Inc	Wastewater	\$ 25,558.03	Belknap Service Center HVAC
11/05/2018	818395	Corval Constructors Inc	Wastewater	\$ 3,624.59	Belknap Service Center HVAC
11/05/2018	818395	Corval Constructors Inc	Water	\$ 5,436.88	Belknap Service Center HVAC
11/05/2018	818398	Crescent Electric Supply	Street/Traffic Oper	\$ 976.22	S505666604 PO NUM 307041
11/05/2018	818398	Crescent Electric Supply	Street/Traffic Oper	\$ (0.04)	S505758213
11/05/2018	818398	Crescent Electric Supply	Street/Traffic Oper	\$ 1,550.00	S505666604.002 PO NUM 307040
11/05/2018	818398	Crescent Electric Supply	Street/Traffic Oper	\$ (0.09)	S505760635
11/05/2018	818398	Crescent Electric Supply	Street/Traffic Oper	\$ 475.70	S505758213 PO NUM 307039
11/05/2018	818398	Crescent Electric Supply	Street/Traffic Oper	\$ 951.40	S505760635 PO NUM 307072
11/05/2018	818399	Cucancic Construction Inc	Public Safety	\$ 14,743.57	Police Department Range Building.
11/05/2018	818399	Cucancic Construction Inc	Public Safety	\$ 28,903.20	Finish interior of Police Range Building Improvements.
11/05/2018	818401	Dale & Jax Door & Glass Inc	Facilities Mngmt	\$ 3,420.00	Inv. #20575 Von Duprin 98L-US28 Exit Device
11/05/2018	818404	Dell Computer L P	Public Safety	\$ 9,313.80	Qty.10 i5 Processors,8GB RAM,256GB SSD
11/05/2018	818405	Dept Of Justice Dci	Police Programs	\$ 7,699.96	OT & Supplies.
11/05/2018	818405	Dept Of Justice Dci	Police Programs	\$ 13,320.97	Travel & Training.
11/05/2018	818406	Dixie Petro-Chem	Water	\$ (898.00)	CREDIT
11/05/2018	818406	Dixie Petro-Chem	Water	\$ 3,592.00	CREDIT
11/05/2018	818407	Downtown Billings BID, Inc.	General	\$ 25,000.00	FY18 Downtown Resource Outreach Coordinator
11/05/2018	818407	Downtown Billings BID, Inc.	General	\$ 6,250.00	2019 Resource Outreach Coordinator first quarter
11/05/2018	818407	Downtown Billings BID, Inc.	Street/Traffic Oper	\$ 15,000.00	Traffic signal wraps
11/05/2018	818411	Empire Garage Owner's Assc	Parking	\$ 7,837.42	10212018 City of Billings October Assessment
11/05/2018	818416	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Zara Ryder purchasing 748 Joyce Street
11/05/2018	818420	Folsom Associates	Wastewater	\$ 22,850.00	TWO (2) TUTHILL PUMPS MODEL #330-DI
11/05/2018	818420	Folsom Associates	Wastewater	\$ 400.00	TWO (2) TUTHILL PUMPS MODEL #330-DI
11/05/2018	818424	GeoStabilization International	General	\$ 217,603.12	Mountain View Boulevard Rock Removal and Stabilization.
11/05/2018	818424	GeoStabilization International	Street/Traffic Oper	\$ 194,401.22	Mountain View Boulevard Rock Removal and Stabilization.
11/05/2018	818426	Gillig Corporation	Transit	\$ 2,500.77	40511084 PO NUM 307068
11/05/2018	818428	Graphic Imprints Inc.	General	\$ 3,836.25	Youth basketball t-shirts
11/05/2018	818431	Guardian Security Inc	Library	\$ 9,245.28	Invoice 317 September guard service
11/05/2018	818437	HDR, Inc.	Solid Waste	\$ 79,881.94	WO 17-12 Landfill Drop-off Facility; 1200149985/15
11/05/2018	818437	HDR, Inc.	Solid Waste	\$ 637.69	WO 18-17 CNG Backup Compressor; 1200150024/5
11/05/2018	818438	Helena Police Department	Police Programs	\$ 3,484.99	Supplies.
11/05/2018	818439	High Point Networks LLC	Information Resources	\$ 2,940.00	FWaaS-NSA4600-FWaaS Single/HA Firewall

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11/05/2018	818443	Hydrotech	Water	\$ 27,101.25	TEMPORARY WATER SERVICE-SOUTH 35TH ST
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 8.99	36905812
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 9.95	36711450
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 44.59	36905813
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 17.70	36905813
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 10.02	36905813
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 14.74	36905814
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 16.52	36905815
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 104.94	36905816
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 117.35	36905817
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 14.99	36905818
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 4.19	36905818
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 30.66	36905820
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 78.59	36962941
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 48.40	36962941
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 23.60	36965220
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 15.32	36965221
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 33.02	37025046
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 21.15	37025563
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 18.39	37025563
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 37.51	37025047
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 72.98	37025047
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 16.51	37025045
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 9.59	37025042
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 10.61	37025043
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 37.99	37025043
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 21.99	37025044
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 227.49	37025044
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 794.31	37025044
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 60.48	37025044
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 79.56	37025044
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 994.41	37025044
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 36.87	36965228
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 19.25	36965227
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 24.75	36965226
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 176.22	36965226
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 61.92	36965226
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 41.24	36965225
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 15.31	36965225
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 25.93	36965224
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 31.39	36965219

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11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 16.52	36965223
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 165.24	36965222
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 15.34	36965222
11/05/2018	818445	Ingram Library Services Inc.	Library	\$ 535.94	36965222
11/05/2018	818447	J & M Tile Inc	Public Safety	\$ 13,464.00	FIRE2: REPLACE EXISTING 4X8 WALK-IN SHOWER
11/05/2018	818447	J & M Tile Inc	Public Safety	\$ 266.06	ADDITIONAL COST TO CLEAN OUT 2 ROOF DRAINS
11/05/2018	818454	Johnson Controls Inc.	Airport	\$ 2,891.84	Inv. #1-80354252414. Badge Order
11/05/2018	818455	Junior Library Guild	Library	\$ 9,393.52	Invoice 432377, Customer J029245 Library materials
11/05/2018	818456	Kadrmass Lee & Jackson	Water	\$ 1,376.25	King Ave W Water & Sewer; 10107038/15
11/05/2018	818456	Kadrmass Lee & Jackson	Storm Sewer	\$ 14,529.25	Hilltop Rd & Aronson Ave Storm Drain Extension
11/05/2018	818456	Kadrmass Lee & Jackson	Wastewater	\$ 1,376.25	WO 17-23 King Ave W Water & Sewer; 10107038/15
11/05/2018	818461	Kittelsohn & Associates Inc	Gas Tax	\$ 11,493.01	WO 18-09 Downtown Traffic Study; 0098104/3
11/05/2018	818461	Kittelsohn & Associates Inc	City County Planning	\$ 7,688.25	Billings MPO Travel Demand Model
11/05/2018	818461	Kittelsohn & Associates Inc	City County Planning	\$ 42,272.43	2018 Billings Urban Area LRTP & PPP
11/05/2018	818462	Knife River (JTL Group Inc.)	Water	\$ 20,997.55	4000 TON 3/4" ROAD MATERIAL
11/05/2018	818462	Knife River (JTL Group Inc.)	Wastewater	\$ 13,998.36	4000 TON 3/4" ROAD MATERIAL
11/05/2018	818462	Knife River (JTL Group Inc.)	Water	\$ 8,648.87	200 TON MC-250 COLD MIX ASPHALT
11/05/2018	818462	Knife River (JTL Group Inc.)	Wastewater	\$ 5,765.92	200 TON MC-250 COLD MIX ASPHALT
11/05/2018	818462	Knife River (JTL Group Inc.)	Water	\$ 2,809.07	500 TON 3/4" BEDDING GRAVEL
11/05/2018	818462	Knife River (JTL Group Inc.)	Wastewater	\$ 1,872.71	500 TON 3/4" BEDDING GRAVEL
11/05/2018	818462	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,192.95	asphalt
11/05/2018	818466	Land Design Inc	Arterial Streets	\$ 2,520.00	Design and landscape Grand Ave Roundabout
11/05/2018	818466	Land Design Inc	Arterial Streets	\$ 3,430.00	Design and landscape Shiloh Crossing Roundabout
11/05/2018	818467	Lewis And Clark County	Police Programs	\$ 547.50	OT & Supplies.
11/05/2018	818467	Lewis And Clark County	Police Programs	\$ 2,034.14	Travel & Training.
11/05/2018	818468	Marshall and Associates Inc	Street/Traffic Oper	\$ 2,690.00	10 gps units for trucks
11/05/2018	818476	Missoula Police Dept	Police Programs	\$ 4,301.22	OT & Supplies.
11/05/2018	818476	Missoula Police Dept	Police Programs	\$ 3,742.04	Travel & Training.
11/05/2018	818477	MJR Industries Inc	Airport	\$ 4,690.25	Invoice #1574. Repair Allegiant Bag Belt
11/05/2018	818478	Montana Dakota Utilities Co	General	\$ 32.09	061 943 1000 6
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 103.95	010 490 1000 0
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 26.76	110 490 1000 9
11/05/2018	818478	Montana Dakota Utilities Co	Facilities Mngmt	\$ 92.69	130 733 1000 8
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 65.36	209 077 5055 6
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 1,376.89	500 490 1000 7
11/05/2018	818478	Montana Dakota Utilities Co	Public Safety	\$ 183.23	442 190 1000 4
11/05/2018	818478	Montana Dakota Utilities Co	Wastewater	\$ 66.85	410 490 1000 6
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 200.54	410 490 1000 6
11/05/2018	818478	Montana Dakota Utilities Co	General	\$ 35.34	371 101 1000 6
11/05/2018	818478	Montana Dakota Utilities Co	Wastewater	\$ 128.36	310 490 1000 7
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 385.05	310 490 1000 7

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11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 112.52	210 490 1000 8
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 31.60	510 490 1000 5
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 16.05	527 033 1000 4
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 24.09	566 923 1000 8
11/05/2018	818478	Montana Dakota Utilities Co	General	\$ 147.89	571 295 3342 8
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 8.02	600 490 1000 6
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 8.03	600 490 1000 6
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 39.10	610 490 1000 4
11/05/2018	818478	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,381.72	757 633 1000 2
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 127.53	700 490 1000 5
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 40.69	666 923 1000 7
11/05/2018	818478	Montana Dakota Utilities Co	Solid Waste	\$ 331.74	770 390 1000 2
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 16.05	832 001 1000 1
11/05/2018	818478	Montana Dakota Utilities Co	Wastewater	\$ 35.30	868 563 1000 7
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 73.35	800 490 1000 4
11/05/2018	818478	Montana Dakota Utilities Co	Water	\$ 312.95	900 490 1000 3
11/05/2018	818478	Montana Dakota Utilities Co	Facilities Mngmt	\$ 965.79	989 733 1000 0
11/05/2018	818478	Montana Dakota Utilities Co	General	\$ 55.17	927 890 1000 3
11/05/2018	818478	Montana Dakota Utilities Co	Facilities Mngmt	\$ 336.54	993 733 1000 4
11/05/2018	818479	MT Dept Of Environmental Quality	Solid Waste	\$ 30,790.40	State License for the Landfill #113b 10 18
11/05/2018	818482	Moulton Bellingham PC	General	\$ 7,634.00	#127338 Good Stuff Zoning Violations
11/05/2018	818482	Moulton Bellingham PC	General	\$ 300.00	#127377 Ron Hill v. COB et al
11/05/2018	818482	Moulton Bellingham PC	General	\$ 33,483.50	#127378 Terry Houser WWFF
11/05/2018	818482	Moulton Bellingham PC	General	\$ 2,360.00	#127379 Abromeit et al v. COB
11/05/2018	818482	Moulton Bellingham PC	General	\$ 140.00	#127380 Palmer Enterprises, Inc. et al v. COB
11/05/2018	818482	Moulton Bellingham PC	General	\$ 280.00	#127381 Gurr et al v. COB
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 350.40	113340; DUAL CHECK REPAIR KIT- METER
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 192.00	126889; PWR CABLE- METER SHOP
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 17.58	130170; CHEMICAL BLDG- WTP
11/05/2018	818490	Northwest Pipe Fittings	Wastewater	\$ 59.74	130647; #4 MIXER & INVENTORY
11/05/2018	818490	Northwest Pipe Fittings	Wastewater	\$ 67.50	130783; #4 MIXER & INVENTORY- WRF
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 1.93	132819; MIXER BUILDING
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 111.58	133000; MIXER BUILDING
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 135.50	133504; MIXER BUILDING
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 76.00	139550; SEAL PINS- METER
11/05/2018	818490	Northwest Pipe Fittings	Wastewater	\$ 252.00	142433; MANUAL SWITCH
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 164.16	1 1/2" BALL CORP STOP CTS
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 63.68	1/2" C X MALE ADAPTER -1/2" FLARE X MIP ADAPTOR
11/05/2018	818490	Northwest Pipe Fittings	Street/Traffic Oper	\$ 8.26	alum male cam adapter for unit 1254
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 69.75	5/8" CI BOTTOM CAP 2011 P/N: 2032524
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 13,745.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT

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11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 16,660.00	R-900 ENHANCED WALL RR - MIU 13341-200
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 1,246.05	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 2,480.00	R900 MIU W/6' WIRE 13442- - 200 ENHANCED PIT
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 110.15	INVENTORY
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 20,253.12	INVENTORY
11/05/2018	818490	Northwest Pipe Fittings	Public Safety	\$ 126.98	MISC PVC PIPING, COMPRESSOR AIR INTAKE
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 85.00	5/8" X 3/4" CHAMBER 2011 STYLE P/N: 2032554
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 95.52	1/2" C X MALE ADAPTER-1/2" FLARE X MIP ADAPTOR
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 15.30	2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 15.30	2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 11.30	INVENTORY
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 19.52	5/8" T-10 BOTTOM CAP CAST IRON P/N: 2032522
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 21.86	3/4" SWEAT FULL PORT - BRASS BALL VALVES
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 5.88	5/8" T-10 BOTTOM CAP LINER P/N: 2032538
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 45.60	2" PVC SCH 80 SXM ADAPTOR P/N: 0861882
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 18,564.00	3/4" E-CODER WALL CU.FT. - METER
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 18.72	1" PVC SCH 80 SXM - ADAPTER (836010)
11/05/2018	818490	Northwest Pipe Fittings	Water	\$ 110.40	PURPLE PRIMER FOR PVC (PINT) P/N: 0821897
11/05/2018	818491	NorthWestern Energy	Public Safety	\$ 571.73	0712537-0
11/05/2018	818491	NorthWestern Energy	Water	\$ 2,141.89	0723043-6
11/05/2018	818491	NorthWestern Energy	Parking	\$ 55.82	3463478-2
11/05/2018	818491	NorthWestern Energy	General	\$ 76.57	0712539-6
11/05/2018	818491	NorthWestern Energy	General	\$ 22.80	0723044-4
11/05/2018	818491	NorthWestern Energy	Transit	\$ 23.82	0712764-0
11/05/2018	818491	NorthWestern Energy	General	\$ 10.43	0920801-8
11/05/2018	818491	NorthWestern Energy	General	\$ 101.44	0712683-2
11/05/2018	818491	NorthWestern Energy	General	\$ 5.85	0831702-6
11/05/2018	818491	NorthWestern Energy	General	\$ 143.94	1141284-8
11/05/2018	818491	NorthWestern Energy	Parking	\$ 428.73	0720829-1
11/05/2018	818491	NorthWestern Energy	Radio	\$ 167.54	1006915-1
11/05/2018	818491	NorthWestern Energy	General	\$ 5.85	1230066-1
11/05/2018	818491	NorthWestern Energy	Parking	\$ 1,522.14	1569636-2
11/05/2018	818491	NorthWestern Energy	General	\$ 4.00	1635289-0
11/05/2018	818491	NorthWestern Energy	Public Safety	\$ 255.72	1984150-1
11/05/2018	818491	NorthWestern Energy	Public Safety	\$ 274.08	1984155-0
11/05/2018	818491	NorthWestern Energy	Street/Traffic Oper	\$ 6.81	2047000-1
11/05/2018	818491	NorthWestern Energy	Parking	\$ 243.81	3279035-4
11/05/2018	818491	NorthWestern Energy	Water	\$ 1,506.54	0722252-4
11/05/2018	818491	NorthWestern Energy	Facilities Mngmt	\$ 6,341.28	0100507-3
11/05/2018	818491	NorthWestern Energy	General	\$ 1,271.06	Electrical charges for PRPL offices (0100506-5)
11/05/2018	818491	NorthWestern Energy	Water	\$ 255.49	1920951-9; 805 CONSTITUTION AVE

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11/05/2018	818491	NorthWestern Energy	Parking	\$ 1,756.27	3067416-2
11/05/2018	818491	NorthWestern Energy	Water	\$ 2,244.57	0100478-7
11/05/2018	818491	NorthWestern Energy	Public Safety	\$ 412.10	0720840-8
11/05/2018	818491	NorthWestern Energy	General	\$ -	0723027-9
11/05/2018	818491	NorthWestern Energy	Wastewater	\$ 2,469.27	2132749-9
11/05/2018	818491	NorthWestern Energy	General	\$ 69.53	3020837-5
11/05/2018	818491	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	2047011-8
11/05/2018	818494	PeopleReady Inc	Solid Waste	\$ 1,623.80	Paper Pickers for the Landfill 24021421
11/05/2018	818494	PeopleReady Inc	Solid Waste	\$ 1,967.98	Paper Pickers for the Landfill 24059367
11/05/2018	818495	Performance Eng & Consulting	SID Construction	\$ 4,848.50	SID 1403 Gleneagles Boulevard; 2017-072-011/11
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 562.65	136100
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 253.25	166674
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 1,546.25	164212
11/05/2018	818500	Public Utilities	Parking	\$ 231.28	102418
11/05/2018	818500	Public Utilities	CDBG	\$ 29.23	Acct #251981; Service Period 9/14-10/15; 30 s Plainview
11/05/2018	818500	Public Utilities	CDBG	\$ 51.45	Acct #256618; Service Period - 9/14-10/15
11/05/2018	818500	Public Utilities	Street/Traffic Oper	\$ 75.70	248978
11/05/2018	818500	Public Utilities	Street/Traffic Oper	\$ 48.42	243891
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 1,027.32	242652
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 204.00	201942
11/05/2018	818500	Public Utilities	Wastewater	\$ 11.45	180645
11/05/2018	818500	Public Utilities	General	\$ 270.30	180092
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 8.70	180091
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 377.90	180090
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 13.04	179987
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 9.62	176577
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 184.56	136111
11/05/2018	818500	Public Utilities	Parks Maintenance	\$ 488.54	175850
11/05/2018	818500	Public Utilities	General	\$ 92.24	255552
11/05/2018	818502	RDO Equipment Co.	Water	\$ (114.90)	P40067
11/05/2018	818502	RDO Equipment Co.	Water	\$ 7.42	P40045
11/05/2018	818502	RDO Equipment Co.	Solid Waste	\$ 843.00	Parts for Landfill Equipment P40749
11/05/2018	818502	RDO Equipment Co.	Solid Waste	\$ 393.94	Parts for Landfill equipment P40986
11/05/2018	818502	RDO Equipment Co.	Solid Waste	\$ 1,442.16	Parts for Landfill equipment P41073
11/05/2018	818502	RDO Equipment Co.	Water	\$ 234.17	P40045
11/05/2018	818502	RDO Equipment Co.	Water	\$ 99.47	P40667; CUTTING SAW
11/05/2018	818516	SHI International Corp	General	\$ 269.56	MS Office Standard -City Administrator
11/05/2018	818516	SHI International Corp	Public Safety	\$ 2,695.00	Qty.10 MS Office Standard -Police
11/05/2018	818516	SHI International Corp	P.W. Admin	\$ 269.56	1-MS Office Standard -Jennifer Duray
11/05/2018	818521	Solid Waste Systems Inc	Solid Waste	\$ 2,239.98	108507
11/05/2018	818521	Solid Waste Systems Inc	Solid Waste	\$ 359.09	108507

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11/05/2018	818521	Solid Waste Systems Inc	Solid Waste	\$ 564.72	108519
11/05/2018	818523	Springsted	SID Fund	\$ 3,100.00	1061.999-35 July 10, 2002 - July 1, 2016
11/05/2018	818523	Springsted	SID Fund	\$ 3,100.00	1061.999-36 October 4, 2011 - January 1, 2018
11/05/2018	818523	Springsted	SID Fund	\$ 3,100.00	1061.999-37 April 19, 2012 - April 19, 2017
11/05/2018	818523	Springsted	Tax Increment N 27th	\$ 3,100.00	1061.999-38 April 1, 2013 - April 1, 2018
11/05/2018	818523	Springsted	SID Fund	\$ 1,778.39	1061.999-39 August 10, 2009 - August 10, 2014
11/05/2018	818523	Springsted	SID Fund	\$ 1,321.61	1061.999-39 August 10, 2009 - August 10, 2014
11/05/2018	818523	Springsted	SID Fund	\$ 3,100.00	1061.999-40 October 1, 2012 - October 1, 2017
11/05/2018	818523	Springsted	SID Fund	\$ 3,100.00	1061.999-41 April 21, 2009 - April 21, 2014
11/05/2018	818523	Springsted	SID Fund	\$ 1,900.00	1061.999-34 Aug 9, 2015 - July 1, 2017
11/05/2018	818523	Springsted	SID Fund	\$ 3,100.00	Arbitrage Calculations June 6, 2013 - Jan 1, 2018
11/05/2018	818524	Springsted Human Capital Advisors	General	\$ 18,550.00	Consultant Agreement for City Administrator Search
11/05/2018	818526	Star Service Inc	Solid Waste	\$ 17,100.00	Parts for the CNG Fueling Station 51311
11/05/2018	818531	TC Sales & Service	Water	\$ 2,230.00	COUPLING ROD 862959 P/N: 862959
11/05/2018	818531	TC Sales & Service	Water	\$ 236.80	SCREW SOCKET HEAD CLAMP
11/05/2018	818531	TC Sales & Service	Water	\$ 104.00	GEAR JOINT KEY NE60 B6-4- - 14 # 470034 (# 470034)
11/05/2018	818531	TC Sales & Service	Water	\$ 4,928.00	GEAR JOINT INTERNAL NE60 - ST #685745 (685745)
11/05/2018	818531	TC Sales & Service	Water	\$ 38.00	NUT HEX M20 W/TAPPED HOLE - FOR SET SCREW
11/05/2018	818531	TC Sales & Service	Water	\$ 14.80	SCREW SOCKET HEAD SET POINTED
11/05/2018	818531	TC Sales & Service	Water	\$ 38.00	WASHER/DISK 502152 - (502152)
11/05/2018	818531	TC Sales & Service	Water	\$ 38.80	PLUG DRAIN GEAR JOINT A4 - M8 X 1.25 (880306)
11/05/2018	818531	TC Sales & Service	Water	\$ 1,148.00	HEAD RING NE60 1.4571 - # 850752 (850752)
11/05/2018	818531	TC Sales & Service	Water	\$ 2,366.00	STATOR # NDB003793 P/N: NDB003793
11/05/2018	818531	TC Sales & Service	Water	\$ 3,248.00	GEAR JOINT SHELL # 880284 P/N: 880284
11/05/2018	818531	TC Sales & Service	Water	\$ 6,216.00	ROTOR # NDB4964884 P/N: NDB4964884
11/05/2018	818531	TC Sales & Service	Water	\$ 34.00	O-RING 125-4 NB70 D3770 - 516401 (516401)
11/05/2018	818531	TC Sales & Service	Water	\$ 688.00	GEAR JOINT SEAL NE60/70 S - M VI # 875978 (875978)
11/05/2018	818531	TC Sales & Service	Water	\$ 70.00	O-RING 71-3 NB D3770 - #516457 P/N: 516457
11/05/2018	818531	TC Sales & Service	Water	\$ 70.00	GASKET 171-112-2 BUNA - 865834 P/N: 865834
11/05/2018	818531	TC Sales & Service	Water	\$ 1,069.34	frieght
11/05/2018	818534	The Sales Group Inc	EOC 911	\$ 95.00	FREIGHT:
11/05/2018	818534	The Sales Group Inc	EOC 911	\$ 1,650.00	OPERATOR 24/7 CHAIR, BLACK ALT LEATHER
11/05/2018	818534	The Sales Group Inc	EOC 911	\$ 1,075.00	OPERATOR 24/7 CHAIR BLACK, - DEMO
11/05/2018	818537	Town & Country Supply	Public Safety	\$ 796.97	312712:FIRE 5 BLENDED DIESEL
11/05/2018	818537	Town & Country Supply	Fleet	\$ 10,642.99	312572 PO NUM 307064
11/05/2018	818537	Town & Country Supply	Fleet	\$ 18,465.69	312678 PO NUM 307047
11/05/2018	818537	Town & Country Supply	Public Safety	\$ 302.92	312712:FIRE 5 UNLEADED
11/05/2018	818537	Town & Country Supply	Public Safety	\$ 796.97	312713: FIRE3 DIESEL/BLENDED
11/05/2018	818537	Town & Country Supply	Public Safety	\$ 936.29	312714 FIRE1: UNLEADED
11/05/2018	818537	Town & Country Supply	Public Safety	\$ 1,328.28	312714 FIRE1: DIESEL / BLENDED
11/05/2018	818538	Tractor & Equipment Co.	Solid Waste	\$ 3,416.40	LABOR FOR UNIT 0257

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11/05/2018	818538	Tractor & Equipment Co.	Solid Waste	\$ 599.56	LABOR FOR UNIT 0254
11/05/2018	818538	Tractor & Equipment Co.	Solid Waste	\$ 1,303.36	PARTS AND LABOR UNIT 0257
11/05/2018	818538	Tractor & Equipment Co.	General	\$ 464.60	Air compressor (12748102)
11/05/2018	818538	Tractor & Equipment Co.	Solid Waste	\$ 2,142.05	PARTS AND LABOR UNIT 243
11/05/2018	818538	Tractor & Equipment Co.	Solid Waste	\$ 1,932.38	Parts for Landfill equipment BLCS0690003
11/05/2018	818538	Tractor & Equipment Co.	Solid Waste	\$ 1,855.82	Parts for Landfill equipment BLCS0690573
11/05/2018	818540	Two Rivers Terminal LLC	Airport	\$ 17,273.10	Invoice #4481949. Runway De Ice Fluid
11/05/2018	818544	Vesta Solutions Inc	EOC 911	\$ 101,215.26	ADD'L CONSOLES AT NEW 911 CENTER
11/05/2018	818556	Yellowstone Electric Co	Telephone System	\$ 6,000.00	Install a new 15KVA UPS plus 208/120 circuit panelboard
11/05/2018	818556	Yellowstone Electric Co	Telephone System	\$ (60.00)	Less 1% GRT withholding
11/05/2018	818557	Yellowstone Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 9-22-18\10-21-18
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 30.00	Culligan Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 22.00	Culligan Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.00	Dollar Tree - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 1.00	Dollar Tree - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 22.00	Dollar Tree - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 10.00	Dollar Tree - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 9.00	Dollar Tree - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 1,278.23	Thomson West*Tcd - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 804.65	Awl*Pearson Education - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 708.00	Pen*Pennwell Ecommerce - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 33.00	Doubletree - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ (49.50)	Back Country Family Chiro - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 69.14	Indeed - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 130.98	Indeed - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 95.46	Indeed - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 240.98	Automationandbeyond.Co - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 680.16	Bobcat Of Big Sky Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 170.00	Tetra Tech - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 452.19	Best Western Premier Hel - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 612.69	Best Western Premier Hel - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 301.46	Best Western Premier Hel - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 30.00	Batteries+Bulbs #0253 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 105.00	Batteries+Bulbs #0253 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.95	Batteries+Bulbs #0253 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 48.00	Batteries+Bulbs #0253 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 32.00	Batteries+Bulbs #0253 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 112.00	Batteries+Bulbs #0253 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.00	Batteries+Bulbs #0253 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 21.60	Batteries+Bulbs #0253 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 12.72	Buddy Punch - PCard

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11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 96.97	First Tactical - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 121.99	First Tactical - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,198.00	Three Rivers Defense - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 43.01	Bp#6931679Quillin'S - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 473.98	Nextlevel Training Llc - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,975.76	Nwestco - 003 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,758.04	Nwestco - 003 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
11/05/2018	ACH	U.S. Bank PCards	Information Resources	\$ 299.00	Pluralsight - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 4.98	Spirit Halloweenc65247 - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 229.99	Warming/Cooling Sto - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 45.39	Shell Oil 12374888001 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 34.65	Shell Oil 12374888001 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 24.19	Shell Oil 12374888001 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 22.70	Shell Oil 12374888001 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 26.77	Shell Oil 12374888001 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 249.00	Furniture Row #33 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.94	Sams Club #4805 - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 106.50	Sams Club #4805 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 39.88	Samsclub #4805 - PCard
11/05/2018	ACH	U.S. Bank PCards	Ballpark Donations	\$ 60.45	Midwest Everlasting Memor - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.00	Edge Construction Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 43.57	Edge Construction Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.05	Edge Construction Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,466.79	Edge Construction Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 121.18	Edge Construction Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 87.20	Edge Construction Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 82.00	Pita Pit - 14-025-Mt E - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 546.00	Elks Tennis Center - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 38.99	Dtv*Directv Service - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,330.00	Red Hat Leather - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 29.75	Red Paint Creek Trading - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 615.57	Rrr Missoula Llc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 615.57	Rrr Missoula Llc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	Tmobile*Law Relation - PCard

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11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	Tmobile*Law Relation - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 999.96	Touchfree Concepts - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 159.00	International Bronze Pla - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 209.00	International Bronze Pla - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 117.63	Clarion Inn, Copper Ki - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 292.80	Clarion Inn, Copper Ki - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 205.30	Clarion Inn, Copper Ki - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 307.95	Clarion Inn, Copper Ki - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 102.65	Clarion Inn, Copper Ki - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 205.30	Clarion Inn, Copper Ki - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 205.30	Clarion Inn, Copper Ki - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 205.30	Clarion Inn, Copper Ki - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ (102.65)	Clarion Inn, Copper Ki - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 333.00	Simply Family Magazine, I - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 395.00	Varidesk - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 312.87	Wpsg, Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.94	Ovr*O.Co/Overstock.Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 76.39	Paypal *Galls Llc - PCard
11/05/2018	ACH	U.S. Bank PCards	Information Resources	\$ 3,750.00	Sans Institute - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 29.24	Conoco - Conomart 10 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 48.16	Conoco - Town Pump 2 E He - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.36	Conoco - Gas & Go Kadoka - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 35.98	Conoco - The Gondolier LI - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 79.26	Conoco - Thriftway #1 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 33.07	Conoco - Thriftway 16 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 35.43	Conoco - Thriftway 16 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.79	Conoco - Town Pump 5600 R - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 14.27	Conoco - Town Pump 610 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 8.55	Ferguson Ent #3027 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 524.03	Ferguson Ent #3027 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.46	Sheetz 00003822 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 12.43	Sheetz 00003822 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 680.00	Nutrien Ag Solution 6543 - PCard
11/05/2018	ACH	U.S. Bank PCards	Fleet	\$ 770.00	Cummins Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 25.10	Fedex 30092591 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 818.11	Fedex 30125159 - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 16.07	Fedex 30353387 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 58.97	Fedex 782941320986 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 135.60	Fedex 783044516100 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 48.92	Fedex 783083753082 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 31.95	Fedex 783258241344 - PCard

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11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 21.73	Fedex 783302162122 - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 20.01	Fedex 783333056329 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 21.99	Fedex 920307299817 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 2.49	Fedexoffice 00016089 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 39.55	Conoco - Conomart Iv - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 2,134.95	88050 Amc Group Sales - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 55.98	Prof Plumbing Group - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 80.00	Se Background Services - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 240.00	Se Background Services - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 31.90	Wheniwork.Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 220.14	Delta Hotels - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 209.00	International Facility M - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 116.68	Lewis & Clark Motel - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 77.78	Lewis & Clark Motel - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 116.68	Lewis & Clark Motel - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 77.78	Lewis & Clark Motel - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 32.00	Billings Clinic Homeox - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 550.00	Billings Clinic Main - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 15.00	Plug N Pay Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 123.96	Yellowstone Polaris - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 21.52	Sunoco 0791602600 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 86.05	Super 8 Motels - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 116.34	Cenex Zip Trip07082696 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 43.64	Cenex Zip Trip07082696 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 30.55	Cenex Zip Trip07082696 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 19.93	Cenex Zip Trip07082712 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 44.54	Cenex Zip Trip07082829 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 150.90	Snappyduds - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 315.00	Snappyduds - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 465.66	Westin (Westin Hotels) - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 732.03	Westin Riverwalk - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 194.46	Comfort Inn Bozeman - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 194.46	Comfort Inn Bozeman - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 194.46	Comfort Inn Bozeman - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 194.46	Comfort Inn Bozeman - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 194.46	Comfort Inn Bozeman - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 66.32	Awg 3575 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 70.04	Awg 3575 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 72.51	Facebk *2Njvhh6Kf2 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Facebk *2Njvhh6Kf2 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 8.22	Facebk *Cb25Gg23A2 - PCard

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11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 60.00	Facebk *Cskqjhjssf2 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 50.00	Facebk *L3Ypshnvj2 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 49.97	Facebk *S23Qkhwuj2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 20.00	Facebk *Tjpd8Hjrv2 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 50.00	Facebk *Wf7Athsr2 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 26.90	Facebk *Yevechnmv2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 407.83	Midwayusa Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 102.65	La Quinta Inn & Suites - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 307.95	La Quinta Inn & Suites - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 138.00	Blues Bar-B-Q - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 561.95	Central Electric Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 205.30	Best Western Butte Plz - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 78.85	Chipotle Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 680.00	Outdoor Expressions - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 290.00	Outdoor Expressions - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 2,480.00	Paypal *4Startechin - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	Paypal *Businessequ - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 225.00	Paypal *Mvcia - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 225.00	Paypal *Mvcia - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 225.00	Paypal *Mvcia - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 118.93	Paypal *Officeworld - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 25.90	Paypal *Trinity Rd - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 38.85	Get Go #3675 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 94.32	John Elway Chevrolet - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 4.00	Npdb Npdb.Hrsa.Gov - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 50.47	Aaim Solutions - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 23.52	Norco Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 108.72	Norco Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 66.46	Norco Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 206.07	Norco Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 60.00	Norco Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 132.15	Norco Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 279.73	Norco Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 35.69	Sinclair Friendly'S - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,992.90	Tri-Tech/National Law - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 245.50	Tri-Tech/National Law - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 68.14	Jimmy Johns - 1646 - E - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 165.00	Jimmy Johns - 1646 - E - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 70.75	Jimmy Johns - 1646 - E - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 102.25	Jimmy Johns - 1646 - M - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 21.25	Jimmy Johns - 1646 - M - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 38.49	Pilot_00716 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 450.42	Ecms - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,899.00	Homedepot.Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 144.23	Homedepot.Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 134.23	Homedepot.Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 840.00	Msu Northern - Tuition - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 89.98	Shoe Carnival #0446 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 130.00	Shoe Carnival #0446 - PCard
11/05/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 81.93	Albertsons #1227 - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 133.91	Ecolab Pest As400 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 99.78	Ecolab Pest Cs - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 161.63	Ecolab Pest As400 - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.16	Ecolab Pest As400 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 133.91	Ecolab Pest As400 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 89.81	Ecolab Pest Cs - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 159.10	Ecolab Pest Cs - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 105.33	Ecolab Pest Cs - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,566.99	B&H Photo 800-606-6969 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 1,526.70	B&H Photo Moto - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 360.00	The Good Earth Works Co - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 820.00	The Good Earth Works Co - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 1,180.00	The Good Earth Works Co - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,940.46	N/S Corporation - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 47.52	Holiday Stnstore 0087 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	The lai - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 17.94	Lansing Bp Bill - PCard
11/05/2018	ACH	U.S. Bank PCards	Fleet	\$ 14.24	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 336.76	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 350.74	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 122.38	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 227.65	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 113.82	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 37.94	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 18.35	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 172.71	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 101.90	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 7.50	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	General	\$ 3.63	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 8.15	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 78.72	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.00	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 37.65	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 55.59	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 54.96	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 375.01	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 18.04	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 177.48	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 517.48	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ (12.22)	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Information Resources	\$ 110.80	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ (22.43)	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 243.44	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 102.14	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 669.48	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 594.72	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 644.99	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 430.00	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 301.59	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 201.06	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 370.80	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 247.20	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 265.80	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 177.20	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ (225.92)	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ (150.61)	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 496.56	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 331.04	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 365.00	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 216.32	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 216.32	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 25.19	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 16.80	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 86.25	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 493.07	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 86.68	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 33.22	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 186.34	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 53.70	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Central Services	\$ 306.00	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 49.88	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Central Services	\$ 69.40	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 21.27	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Central Services	\$ 138.80	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Central Services	\$ 684.00	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 70.24	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.89	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Central Services	\$ 251.80	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 44.55	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Central Services	\$ 180.50	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 248.81	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 122.08	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.71	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 17.33	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 7.83	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 68.75	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 47.52	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 32.73	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 32.34	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 96.29	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 201.18	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 14.62	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 207.64	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 221.79	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 238.00	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 971.18	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.47	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 209.33	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 108.85	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 115.32	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 294.79	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 422.11	360 Office Solutions Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 108.56	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 67.97	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 16.11	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 4.99	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 89.98	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 15.00	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 82.60	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 84.98	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 15.74	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 5.99	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 10.00	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 5.39	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.60	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 5.02	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 8.99	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 26.99	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 26.76	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 19.56	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.45	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 8.09	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 99.94	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 29.68	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 134.94	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 29.95	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 12.58	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 7.19	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 22.65	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 2.66	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 2.66	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 12.58	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 7.79	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.20	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 17.99	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 8.62	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 89.90	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 15.61	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.56	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 21.97	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 59.98	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.98	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 4.59	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 37.19	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 5.93	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 9.18	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 12.16	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 15.18	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.99	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.99	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 21.28	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	General	\$ 33.98	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 38.00	Heartland Paper Company - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 279.16	Knife River 5601 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,700.00	In *Action Pest Control - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 195.00	In *Arff Working Group In - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 141.39	In *Arrowhead Scientific - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 957.00	In *Automatic Doors Of Mo - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 175.00	In *Automatic Doors Of Mo - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 225.00	In *Cotter'S Sewer, Septi - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,522.45	In *Cotter'S Sewer, Septi - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 200.00	In *Cotter'S Sewer, Septi - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 200.00	In *Cotter'S Sewer, Septi - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 200.00	In *Cotter'S Sewer, Septi - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 200.00	In *Cotter'S Sewer, Septi - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 178.50	In *Critelli Glass Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 350.00	In *E S Press Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 7.95	In *Global Village - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 34.09	In *Thompson Pools - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 10.91	In *Thompson Pools - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	In *Yellowstone E-Waste S - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Red Wrecker Recovery - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 127.00	Truenorth Steel-Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 8.00	Zeecreativeinc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 23.38	Autozone #3772 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 302.17	Cafe Rio Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 302.17	Cafe Rio Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ (302.17)	Cafe Rio Corporate - PCard
11/05/2018	ACH	U.S. Bank PCards	Information Resources	\$ 49.99	Cbi*Acronis - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 17.95	Rimrock Tire - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 17.95	Rimrock Tire - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 77.50	Diamond Mfg Hot Fire - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 50.75	Diamond Mfg Hot Fire - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 26.58	Bettymills - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 12.94	Bettymills - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Tlo Transunion - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 322.50	Industrial Communication - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 82.43	Industrial Communication - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 93.60	Sq *Rocky Mountain - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 152.00	Sq *Rolling Right Door Se - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 855.00	Sq *Skyline Service - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 315.00	Sq *Skyline Service - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 180.00	Sq *Skyline Service - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 275.00	Sq *Skyline Service - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 320.00	Sq *Skyline Service - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 99.75	Sq *Transitional Ma - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 92.00	Sq *Yellowstone Cou - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 500.00	Sq *A4We - PCard
11/05/2018	ACH	U.S. Bank PCards	Property Ins	\$ 900.00	Sq *Agave Towing - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 7.00	Sq *Ebon Coffee Col - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 6.25	Sq *Ebon Coffee Col - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 426.25	Sq *Hotsy Wy-Mont - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 210.00	Sq *Rescue Wipes - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 2.90	Sq *Rock Creek Coff - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 702.00	Sq *Signature Signs Llc G - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 141.00	Sq *Stuart'S House - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 94.00	Sq *Stuart'S House - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 203.00	Oakley.Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 775.00	The Montana Quarterly - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 204.12	Charter Comm - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 575.82	Cabela'S Retail 032 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 139.51	First Aid Supplies Onl - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 797.63	Davey Coach Sales - PCard
11/05/2018	ACH	U.S. Bank PCards	Information Resources	\$ 471.40	Conduvis Technologies Cor - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 1,175.00	Syn-Tech Systems - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 15.80	Robert Bosch Tool Corp. - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 566.00	Billings Ink And Toner, I - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 225.00	Billings Ink And Toner, I - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 440.00	Billings Ink And Toner, I - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 164.06	Cityservicevalcon Llc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 154.30	Dickeys Mt-619 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 164.31	Usa Football - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 51.60	Usa Football - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 312.50	Midland Mechanical Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 377.75	Midland Mechanical Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 1,111.00	Tyler Tech Govt Fees - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 470.00	A Parts Warehouse - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 78.44	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.54	Tacoma Screw Products B - PCard

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11/05/2018	ACH	U.S. Bank PCards	Water	\$ 19.53	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 11.29	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 36.18	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 26.41	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 110.02	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 84.34	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 15.62	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 87.56	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 177.23	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 58.87	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 221.10	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 21.94	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 771.59	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 311.22	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 58.66	Tacoma Screw Products B - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.99	Lee Newspapers E Pay - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,276.00	Missoulianravallirepublic - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 54.83	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 8.29	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 5.52	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 48.02	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 32.02	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 168.79	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 112.52	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 4.92	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.28	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 64.68	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 762.46	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 508.30	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 22.07	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 22.81	Exxonmobil 45907904 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 41.00	Exxonmobil 45376688 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 45.40	Exxonmobil 45376688 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 48.91	Exxonmobil 45376688 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 110.07	Helena Holiday Inn Expre - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 102.01	Bridger Steel Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 137.50	Montana Seed And Grain - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 53.78	Mt Mvd Credit Card Portal - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 77.75	Mt Gov Online Trnsctns - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 77.75	Mt Gov Online Trnsctns - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 160.00	Mt Gov Online Trnsctns - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 240.00	Mt Gov Online Trnsctns - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 26.75	Mt Gov Online Trnsctns - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 470.78	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 45.27	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 516.53	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 125.98	Harbor Freight Tools 207 - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 58.61	Harbor Freight Tools 207 - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 212.00	Harbor Freight Tools 207 - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 175.12	Harbor Freight Tools 207 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,448.00	Peavey Corp. - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 70.00	lapmo - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 19.60	Van'S Evergreen Iga - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 130.00	Scheels Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 268.14	Holiday Inn - Cody - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 250.70	Holiday Inn - Cody - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 207.30	Holiday Inn Downtown Mis - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 207.30	Holiday Inn Downtown Mis - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 246.05	Safety Kleen Systems Bran - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 895.87	Kone, Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 240.53	Kone, Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 546.62	Kone, Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 25.00	Delta Air Baggage Fee - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 25.00	Delta Air Baggage Fee - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 19.99	Delta Air Seat Fees - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 415.78	Npc*New Pig Corp - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,525.67	Cdw Govt #Pgz4010 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 271.95	Cdw Govt #Pjw4330 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 274.79	Cdw Govt #Pkb0741 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	laai - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 200.80	Meadow Green Sales - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 69.00	Meadow Green Sales - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 326.35	Meadow Green Sales - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 190.13	Meadow Green Sales - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 727.65	Meadow Green Sales - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 125.00	Helena Parks And Recreati - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 125.00	Helena Parks And Recreati - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 125.00	Helena Parks And Recreati - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	General	\$ 185.00	Helena Parks And Recreati - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 125.00	Helena Parks And Recreati - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 29.85	Costco Whse #0069 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 71.65	Costco Whse #0069 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 32.46	Costco Whse #0069 - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 30.67	Costco Whse #0069 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 30.67	Costco Whse #0069 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 870.93	Costco Whse #0069 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 19.90	Costco Whse #0069 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.98	Costco Whse #0069 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 199.97	Costco Whse #0069 - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 261.71	Www Costco Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 13.49	Www Costco Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 183.26	Positive Concepts Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 2,400.00	Mitchell1/Snap-On Us - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 452.64	Ultra Graphics, Llc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 287.43	Isa - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 287.42	Isa - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 35.69	Holiday Fuel Center #723 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 21.78	Billings Hardware & Ga - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 36.77	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 9.48	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 1.69	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 9.79	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 1.64	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 12.49	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (8.38)	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 8.38	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 12.00	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 6.58	Billings Hardware & Se - PCard
11/05/2018	ACH	U.S. Bank PCards	Information Resources	\$ 633.25	Idu*Insight Public Sec - PCard
11/05/2018	ACH	U.S. Bank PCards	Telephone System	\$ 725.00	Idu*Insight Public Sec - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (14.49)	Thomae Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 234.61	Thomae Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.21	Thomae Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 57.58	Thomae Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 25.09	0725 Ced - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 22.83	0725 Ced - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Dee Jay Bee Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Dee Jay Bee Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 45.27	Otc Brands, Inc. - PCard

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11/05/2018	ACH	U.S. Bank PCards	General	\$ 16.98	Otc Brands, Inc. - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	Big Sky Communications - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Community Education Nt - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Community Education Nt - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 115.00	Community Education Nt - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 199.00	Fredpryor Careertrack - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 4.49	Albertsons #4041 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 105.95	Albertsons #4041 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 5.99	Albertsons #4041 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 178.00	Fortna Equipment Co Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 54.94	Usa Blue Book - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,072.93	Usa Blue Book - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,081.34	Usa Blue Book - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 149.94	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 129.98	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 27.97	Kings Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 11.97	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 16.98	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 16.99	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 33.34	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.99	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.74	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1.39	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.99	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 10.58	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 55.86	Heights Ace Hdwe - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 120.73	Pizza Hut #1714 - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 518.20	Superior Water Solutions - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 600.25	Superior Water Solutions - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,165.30	Montana Broom & Brush Co - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 51.80	Montana Broom & Brush Co - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 90.00	Spic And Span - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 89.64	Big Sky Fire Equipment - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 104.96	Cellular Plus Heights 111 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 500.00	Esri - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ (500.00)	Esri - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 269.00	Industrial Sales And Se - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.98	Albertsons #0038 - PCard
11/05/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 150.00	Albertsons #0038 - PCard
11/05/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 105.00	Albertsons #0038 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	General	\$ 22.49	Albertsons #0038 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 46.85	Albertsons #0038 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 6.00	Albertsons #0038 - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 24.78	Albertsons #0047 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	Albertsons #0047 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 20.00	Albertsons #4025 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 5.59	Albertsons #4025 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 122.79	Albertsons #4025 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 318.00	Skillpath / National - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 306.90	Skillpath / National - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 19.97	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 78.80	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 49.96	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 183.00	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 38.80	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 59.82	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 36.60	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 49.94	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 10.45	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 39.08	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 14.00	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 26.80	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 14.96	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 116.26	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 20.98	The Home Depot #3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 261.60	The Home Depot 3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 88.60	The Home Depot 3101 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ (144.23)	The Home Depot #3106 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (109.99)	Office Depot #1080 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 55.99	Office Depot #1080 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.37	Office Depot #1080 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 17.88	Office Depot #1080 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 9.96	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 36.91	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 55.86	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 6.98	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 13.99	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 47.94	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 48.28	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 120.97	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 139.98	Office Depot #2135 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 280.88	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 50.99	Office Depot #2135 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 46.93	Office Depot #450 - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 24.78	Office Depot #450 - PCard
11/05/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 16.89	Office Depot #450 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 59.99	Office Depot #450 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.98	Office Depot #450 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 176.97	Office Depot #1078 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 178.76	Office Depot #1079 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 216.83	Mcmaster-Carr - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 320.98	Mcmaster-Carr - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.50	Dxp Enterprises - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 78.75	Dxp Enterprises - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 15.75	Dxp Enterprises - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 300.00	Dxp Enterprises - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 227.10	Center Point Large Print - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 410.00	Aces - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 206.30	Aces - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 212.26	Aces - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 350.00	Aces - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,780.00	Aces - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 12.99	Amazon Prime - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 12.99	Amazon Prime - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 280.12	Amazon.Com*M81Gc9Ct0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 753.30	Amazon.Com*M81Xv4La2 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 196.07	Amazon.Com*M82Pm4L42 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 127.37	Amazon.Com*M83Lr3Lc1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 24.48	Amazon.Com*M87As9Lu0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.94	Amazon.Com*M89A17Lb0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 724.28	Amazon.Com*Mt1Ph0Tq2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 69.65	Amazon.Com*Mt25C6T80 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 33.26	Amazon.Com*Mt3Tp1T02 - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 23.98	Amazon.Com*Mt4Ey88K0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.96	Amazon.Com*Mt4Ey88K0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.99	Amazon.Com*Mt53S4Ug1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 80.78	Amazon.Com*Mt57K4232 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 24.28	Amazon.Com*Mt5S10Wn2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 94.35	Amazon.Com*Mt63I0Uk1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 14.99	Amazon.Com*Mt6Ae9Hd1 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 84.94	Amazon.Com*Mt7Au92V0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 71.87	Amazon.Com*Mt8Vh47J0 - PCard

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11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.99	Amazon.Com*Mt8Vh47J0 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 14.49	Amazon.Com*Mt8Wr3D60 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 95.92	Amazon.Com*Mt9A52Wh0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 199.96	Amzn Mktp Us*M83Hr24W2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 229.60	Amzn Mktp Us*M89I23O01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 17.95	Amzn Mktp Us*M89I18Oj0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 24.99	Amzn Mktp Us*Mt0K49Rc1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 5.49	Amzn Mktp Us*Mt0M60Me0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.91	Amzn Mktp Us*Mt0M78Gt0 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 143.88	Amzn Mktp Us*Mt1Cz89P0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 8.93	Amzn Mktp Us*Mt1K17Br2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 15.94	Amzn Mktp Us*Mt1Qa8A01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 5.99	Amzn Mktp Us*Mt1R931H1 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 26.97	Amzn Mktp Us*Mt1Wr6Yp2 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 140.94	Amzn Mktp Us*Mt1Xc1Hi1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 59.61	Amzn Mktp Us*Mt2091H62 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 14.31	Amzn Mktp Us*Mt20C8E10 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 12.53	Amzn Mktp Us*Mt20C8E10 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 63.38	Amzn Mktp Us*Mt25K4Vo2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 20.94	Amzn Mktp Us*Mt25K4Vo2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 59.98	Amzn Mktp Us*Mt25K4Vo2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 155.05	Amzn Mktp Us*Mt2Ct0T51 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.89	Amzn Mktp Us*Mt34G4Wk2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Telephone System	\$ 17.99	Amzn Mktp Us*Mt34G4Wk2 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 23.56	Amzn Mktp Us*Mt3671W82 - PCard
11/05/2018	ACH	U.S. Bank PCards	Telephone System	\$ 50.97	Amzn Mktp Us*Mt3Hg1Aw2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 86.52	Amzn Mktp Us*Mt3Hv66J2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 34.20	Amzn Mktp Us*Mt3K90Jk2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 17.27	Amzn Mktp Us*Mt4010Ty0 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 25.97	Amzn Mktp Us*Mt41B61N1 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 23.84	Amzn Mktp Us*Mt44L5Q41 - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 8.35	Amzn Mktp Us*Mt45G5Hp0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 19.94	Amzn Mktp Us*Mt48G4Vk1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 148.00	Amzn Mktp Us*Mt4Cm3V20 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 13.10	Amzn Mktp Us*Mt56J1Ym2 - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 79.20	Amzn Mktp Us*Mt5Jr2Ai1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 42.19	Amzn Mktp Us*Mt5L33Mx0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 23.99	Amzn Mktp Us*Mt5Vk6020 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 21.98	Amzn Mktp Us*Mt5Wk5G60 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 21.98	Amzn Mktp Us*Mt5Wk5G60 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 9.99	Amzn Mktp Us*Mt6097Gk2 - PCard

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11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 16.48	Amzn Mktp Us*Mt6190Aj1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 27.98	Amzn Mktp Us*Mt6A15Hm0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 101.64	Amzn Mktp Us*Mt6P50I10 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 9.54	Amzn Mktp Us*Mt6S98B12 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 14.99	Amzn Mktp Us*Mt6S98B12 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 280.30	Amzn Mktp Us*Mt6S98B12 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 33.98	Amzn Mktp Us*Mt75G0He0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 27.76	Amzn Mktp Us*Mt79Z1Hh0 - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 82.91	Amzn Mktp Us*Mt7Br7Xn2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 14.99	Amzn Mktp Us*Mt7Cy8De2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 151.95	Amzn Mktp Us*Mt7R30Jl0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 10.87	Amzn Mktp Us*Mt7Sx9A91 - PCard
11/05/2018	ACH	U.S. Bank PCards	EOC 911	\$ 99.98	Amzn Mktp Us*Mt8E19Av1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 9.99	Amzn Mktp Us*Mt8H625Q2 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 73.83	Amzn Mktp Us*Mt8Jk0Ak1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 39.98	Amzn Mktp Us*Mt8P14H61 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 11.99	Amzn Mktp Us*Mt90I1W32 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 11.78	Amzn Mktp Us*Mt95F0lg0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 44.97	Amzn Mktp Us*Mt9Gf3We2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 51.81	Amzn Mktp Us*Mt9lc7Ur0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 262.93	Amzn Mktp Us*Mt9L9560 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ (15.99)	Amzn Mktp Us - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 37.98	Amzn Mktp Us*M823K6Fs2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 57.06	Amzn Mktp Us*M82Mb04N0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.85	Amzn Mktp Us*M82R12F10 - PCard
11/05/2018	ACH	U.S. Bank PCards	Telephone System	\$ 31.90	Amzn Mktp Us*M82R12F10 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.49	Amzn Mktp Us*M83H76Lp2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 6.99	Amzn Mktp Us*M83Hf6O21 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 34.11	Amzn Mktp Us*M84Cd6420 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 11.04	Amzn Mktp Us*Mt1Zm6Ry2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 4.99	Amzn Mktp Us*Mt24C6Bk0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 23.00	Amzn Mktp Us*Mt2Di57G0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.99	Amzn Mktp Us*Mt2L048E0 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 5.44	Amzn Mktp Us*Mt2Nk9Uh2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 6.98	Amzn Mktp Us*Mt2Rp7790 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 23.00	Amzn Mktp Us*Mt3Fo0Uc1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 61.00	Amzn Mktp Us*Mt3Fo0Uc1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 19.95	Amzn Mktp Us*Mt3Fo0Uc1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 28.38	Amzn Mktp Us*Mt3Wz7230 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 34.99	Amzn Mktp Us*Mt6Lb0Uw1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 199.99	Amzn Mktp Us*Mt6Td02B1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 41.98	Amzn Mktp Us*Mt7D44Rb2 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 12.99	Amzn Mktp Us*Mt7Dx5Do2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 38.97	Amzn Mktp Us*Mt7T218D1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 135.49	Amzn Mktp Us*Mt7Ta5811 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Amzn Mktp Us*Mt7Uc2Rg2 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 10.93	Amzn Mktp Us*Mt84R0H10 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 7.20	Amzn Mktp Us*Mt8E616L1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 43.98	Amzn Mktp Us*Mt8G72900 - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 41.90	Amzn Mktp Us*Mt8Vn06N1 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 9.40	Amzn Mktp Us*Mt9Rh72F1 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 191.00	Selby'S - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 187.70	Selby'S - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 15.71	Selby'S - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 17.52	Selby'S - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 84.00	Selby'S - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 215.86	Best Western Plus Grantre - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 215.86	Best Western Plus Grantre - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 215.00	A Plus Electric Motor - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 129.99	Best Buy 00005926 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 29.99	Best Buy 00005926 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 459.96	Best Buy 00005926 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 24.99	Best Buy 00005926 - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 2,479.96	Best Buy 00005926 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 50.00	Usps Po 2907740107 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 10.00	Usps Po 2907740107 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 60.00	Usps Po 2907740107 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 56.70	Usps Po 2907740107 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 50.00	Usps Po 2907740107 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 101.00	Usps Po 2907740107 - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 100.00	Usps Po 2907740107 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.65	Usps.Com Clicknship - PCard
11/05/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 27.00	Par 3 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.02	Osibatteries - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 21.46	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 108.38	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 24.92	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 81.68	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 9.67	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 368.88	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 173.44	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 30.81	Lowe's #00319* - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 218.94	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 49.92	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 30.92	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 20.98	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 147.96	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 3.84	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 77.94	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 8.78	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.91	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.80	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 31.38	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 74.51	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 151.00	Lowe's #00319* - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 200.00	Industrial Coating Soluti - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 210.00	Industrial Coating Soluti - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 645.84	Crowne Plaza Union Stati - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 115.56	Chico Hot Springs - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 5.67	Wal-Mart #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 2.00	Wal-Mart #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 2.00	Wal-Mart #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 5.68	Wal-Mart #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 64.40	Wal-Mart #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 79.96	Wal-Mart #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ (79.96)	Wal-Mart #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 82.83	Wal-Mart #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 176.88	Wal-Mart #2923 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 17.02	Wal-Mart #2923 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 27.80	Wal-Mart #2923 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 14.67	Wm Supercenter #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 27.59	Wm Supercenter #1956 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 56.17	Wm Supercenter #2923 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.21	Wm Supercenter #2923 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 22.92	Wm Supercenter #4412 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 150.00	Usps Po 2907800103 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 24.20	Usps Po 2907800103 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.08	Subway 00198358 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 47.93	Subway 00347914 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 46.88	Kimball Midwest - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 23.56	Kimball Midwest - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 136.67	Kimball Midwest - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 395.46	Hampton Inn Downtown - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 176.45	Nfpa Natl Fire Protect - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Nfpa Natl Fire Protect - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 32.09	Billingsgazettethriftynck - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 67.99	Billingsgazettethriftynck - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 271.81	Impact Plastics - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 65.00	Stellas Kitchen & Bakery - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Franks Towing - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 73.50	Mackenzie River Pizza Hel - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 140.00	H&E Equipment Services - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 101.99	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 101.99	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 543.96	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 138.94	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 431.82	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 704.95	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 209.88	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 431.82	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 209.88	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 105.94	Dmi* Dell Bus Online - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Towing - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 35.92	Independent Press - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 281.18	Best Friends Animal Hosp - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 40.00	Absolute Fence - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 756.00	West End Lock And Secur - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,941.00	Gunarama Wholesale I - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,225.00	Gunarama Wholesale I - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 579.00	Gunarama Wholesale I - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,452.00	Gunarama Wholesale I - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 910.60	Budsgunshop.Com - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 96.00	Uline *Ship Supplies - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 39.19	Uline *Ship Supplies - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 39.19	Uline *Ship Supplies - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 39.19	Uline *Ship Supplies - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 783.88	Fisher Sand And Gravel - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 12.99	Target 00001719 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 14.99	Target 00001719 - PCard
11/05/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 31.84	Target 00001719 - PCard
11/05/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 225.00	Target 00001719 - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 318.00	Target 00001719 - PCard

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11/05/2018	ACH	U.S. Bank PCards	General	\$ 102.78	Target 00013334 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 104.78	City Of Billings Buildin - PCard
11/05/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 36.00	City Of Billings Finance - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 129.58	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 978.67	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 155.00	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 92.24	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 71.50	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 47.67	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 89.37	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.79	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 92.07	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 924.11	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 155.00	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 92.24	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 71.50	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 47.67	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 89.37	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.79	City Of Billings Pud - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 3.98	Holiday Stnstore 0108 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 3.98	Holiday Stnstore 0108 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 3.98	Holiday Stnstore 0108 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 47.66	Holiday Stnstore 0270 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 423.14	Billings Petroleum Club - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 3.23	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1.57	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 135.55	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,957.82	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 56.39	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 799.00	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 917.50	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 20.81	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 27.14	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 106.68	Fastenal Company01 - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 95.00	Int'L Code Council Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 85.00	Int'L Code Council Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 900.00	Yellowstone Valley Co-Op - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 23.60	Yellowstone Valley Co-Op - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 23.16	Yellowstone Valley Co-Op - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 1,797.62	Allegra - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 41.00	Graphic Imprints Awards - PCard

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11/05/2018	ACH	U.S. Bank PCards	General	\$ 71.25	Graphic Imprints Awards - PCard
11/05/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 7.00	Party America Billings He - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 449.95	Rdoce Bil 020112 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 28.85	Rdoce Bil 020112 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 7.49	Rdoce Bil 020112 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 38.80	City Brew Coffee Cb11 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 33.90	City Brew Coffee Cb7 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 36.00	Big Lots Stores - #1923 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.27	Rsd - Billings#57 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,703.88	Pcm Tigerdirect - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,772.06	Pcm Tigerdirect - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 228.50	Lexisnexis Risk Dat - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 27.42	The Ups Store 2594 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.65	The Ups Store 2594 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 19.50	Oreilly Auto #1549 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ (14.99)	Oreilly Auto #1551 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 14.99	Oreilly Auto #1551 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 165.87	Oreilly Auto #1551 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 7.99	Oreilly Auto #1751 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 28.00	Oreilly Auto #1751 - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steemer/Bllngs - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 360.00	Stanley Steemer/Bllngs - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 450.00	Stanley Steemer/Bllngs - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 95.12	Sherwin Williams 703429 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 107.31	Sherwin Williams 703429 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 20.14	Sherwin Williams 703429 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 2,267.80	Epasales - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 592.56	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 27.36	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.96	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 19.96	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 173.84	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 125.00	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 91.20	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 92.80	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 212.22	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 52.05	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 873.01	Grainger - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 5.99	Harbor Freight Tools 207 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 139.99	Harbor Freight Tools 207 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 19.96	Harbor Freight Tools 207 - PCard

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11/05/2018	ACH	U.S. Bank PCards	General	\$ 28.99	Harbor Freight Tools 207 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 15.99	Harbor Freight Tools 207 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 28.93	Harbor Freight Tools 207 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 246.85	House Of Clean - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 114.74	House Of Clean - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 390.78	House Of Clean - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 20.67	Shopko 106 00401067 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 1,418.10	Perkinelmer 285438 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 430.00	Redds Prints And Signs - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 964.25	Redds Prints And Signs - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 6.00	Redds Prints And Signs - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 129.00	Bighorn Boots - PCard
11/05/2018	ACH	U.S. Bank PCards	Fleet	\$ 559.00	Bighorn Boots - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 44.00	A-1 Rentals - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 34.80	Ah Turf Specialties Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 33.70	Ah Turf Specialties Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 50.00	Accent Print Shop - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 210.00	Accent Print Shop - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 450.19	Ace Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 760.38	Ace Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 130.21	Ace Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 84.00	Ace Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 90.00	Air Controls-Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 270.00	Air Controls-Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 270.01	Air Controls-Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 135.00	Air Controls-Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 130.00	Als Bootery And Repair Sh - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 501.00	Alpine Plumbing Heating I - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 697.00	Alpine Plumbing Heating I - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 568.29	Asco Pacific Supply - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 87.44	At&T Smd7 15579 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 11.97	At&T*Bill Payment - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,071.10	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 556.92	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 0.88	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 427.88	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 163.11	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 979.40	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 7.15	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Fleet	\$ 708.77	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 600.60	Big Sky Linen & Uniform - PCard

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11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 375.10	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.30	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 45.00	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 233.62	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 180.00	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 108.00	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 105.84	Big Sky Linen & Uniform - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 299.80	Billings Army Navy Surplu - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 94.90	Billings Army Navy Surplu - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 127.00	Billings Construction Sup - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 139.43	Billings Construction Sup - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 135.38	Billings Construction Sup - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 43.00	Billings Construction Sup - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 2,373.01	Billing Kubata Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 119.49	Bloedorn Lumber Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 275.00	Billings Overhead Door In - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 388.25	Billings Overhead Door In - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 125.00	Billings Overhead Door In - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 130.80	Cor Enterprises - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 12.32	Border States Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 2.56	Border States Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 28.00	Border States Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Telephone System	\$ 491.88	Border States Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 63.10	Brodart Supplies - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 155.00	Trugreen Chemlawn - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 283.80	Archie Cochrane Ford - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 5.50	Archie Cochrane Ford - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 550.00	Creative Monograms Smb - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 184.00	Creative Monograms Smb - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.00	Creative Monograms Smb - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 420.00	Creative Monograms Smb - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 34.00	Creative Monograms Smb - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 274.00	Creative Monograms Smb - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 8.34	Crescent Electric 054 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 71.19	Crescent Electric 054 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ (4.22)	Crescent Electric 054 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.70	Crescent Electric 054 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 149.92	Crescent Electric 054 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 20.80	Cycorp Trailer - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 4.50	Conoco - The Trading Post - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 34.81	Conoco - Wheat Montana Fa - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 86.53	Dude Rancher Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 12.45	Ebsco - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 416.73	Econo Print - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 240.82	Econo Print - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 56.20	Econo Print - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 66.23	Econo Print - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 11.07	Econo Print - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 381.38	Econo Print - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 674.35	Econo Print - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 113.40	Econo Print - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 190.00	Entre Technology Service - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 195.75	Environmental Resource - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 446.25	Executive Cleaning Co Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 258.00	Fire Protection Pub - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 25.36	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 134.45	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 176.74	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 176.73	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 182.09	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 93.43	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 13.55	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 22.50	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 10.00	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 115.00	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 22.14	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 7.80	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 7.41	Fishers Technology - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 46.90	Tlf*Gainans Floral And G - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 74.95	Tlf*Gainans Floral And G - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 179.57	Galls - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 58.93	Galls - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 106.93	Galls - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 226.00	Galls - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 550.00	Government Finance Offic - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 125.00	Government Finance Offic - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 125.00	Government Finance Offic - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 125.00	Government Finance Offic - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 150.00	Government Finance Offic - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 404.25	Graybar Electric - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 404.24	Graybar Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 301.75	Graybar Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,413.00	Graybar Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 85.72	Graybar Electric - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 301.75	Graybar Electric Company - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 1,975.69	Graybar Electric Company - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 345.89	Hach Company - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 259.54	Hach Company - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 57.29	Hach Company - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 250.00	Hansers Wrecker Company - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 201.61	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 391.91	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 69.34	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 94.08	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 192.23	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 195.81	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 82.44	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 94.08	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 224.77	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 10.00	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 141.12	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 505.20	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 364.51	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 253.85	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 176.75	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ (51.75)	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 270.00	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 180.00	Hanson Chemical - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 3.90	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 27.01	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 18.13	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 309.95	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 66.00	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 103.77	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 23.44	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 84.37	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 105.51	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 69.03	Hose & Rubber Supply Blg - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 25.90	Tire Rama 101 Bc - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 258.40	Johnson Controls Ss - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 456.80	Johnson Controls Ss - PCard

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11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 129.12	Johnstone Supply Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 33.12	Johnstone Supply Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 155.34	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 567.77	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 92.19	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 417.72	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 417.72	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Parking	\$ 417.72	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 374.30	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 714.24	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 92.88	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 225.60	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 27.07	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 18.05	Kb Commercial Products - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 35.50	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 726.25	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 71.00	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 120.00	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,296.77	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 23.07	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 13.84	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.23	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 11.54	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.82	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 19.20	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 28.80	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 19.20	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 28.80	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 19.20	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 28.80	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 287.98	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 75.00	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 41.50	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 71.00	Kenco Security And Tec - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 97.50	Macon Supply Billi - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 230.00	Macon Supply Billi - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 17.90	The Mail Drop - PCard
11/05/2018	ACH	U.S. Bank PCards	Police Programs	\$ 4,404.00	Marriott Huntsville - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 465.66	Marriott Indy - PCard

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11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 160.93	Midland Implement Co - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 25.92	Midland Implement Co - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 13.77	Midland Implement Co - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 23.66	Midland Implement Co - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 61.00	Midland Implement Co - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 38.44	Midland Implement Co - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 5.53	Midland Implement Co - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 64.77	Midland Implement Co - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 578.08	Midland Implement Co - PCard
11/05/2018	ACH	U.S. Bank PCards	Engineering	\$ 172.00	Midland Printing - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 403.00	Moore Lane Veterinary Hos - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 26.45	Napa Store 3547001 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 12.99	Napa Store 3547001 - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 6.58	Napa Store 3547001 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 35.96	Napa Store 3547001 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 12.32	Napa Store 3547001 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 19.99	Napa Store 3547001 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 9.99	Napa Store 3547001 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 3.89	Napa Store 3547007 - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 2.60	Napa Store 3547007 - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 40.38	Napa Store 3547007 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 863.44	Northern Hotel - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 1,244.38	Northern Hotel - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 27.63	Ten Bernies Northern Hote - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 26.81	Ten Bernies Northern Hote - PCard
11/05/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 26.81	Ten Bernies Northern Hote - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 28.59	Northland Automotive - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 69.12	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 86.34	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 40.24	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 54.24	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 204.36	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 3.56	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 24.88	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 41.84	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 37.72	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 82.98	Northwest Pipe Fittings, - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 904.00	Northwest Scientific Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 47.62	Northwest Scientific Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 145.30	Northwest Scientific Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 67.50	Northwest Scientific Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 427.32	Northwest Scientific Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 88.00	Pacific Steel #02 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 73.85	Pacific Steel #02 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 611.63	Pacific Steel #02 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 30.17	Pacific Steel #02 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 63.00	Pepsicola Bottling Compan - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Ratco Trailer And Hitch - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 103.50	Ratco Trailer And Hitch - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 220.00	Reliable Tent Awning Co - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 40.00	The Rubber Stamp Shop, In - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 67.82	Sherwin Williams 703203 - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 298.63	Sherwin Williams 703203 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 113.00	Sherwin Williams 703203 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,082.25	Sherwin Williams 703203 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,082.25	Sherwin Williams 703203 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,195.25	Sherwin Williams 703203 - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 94.98	Shipton'S Big R-East - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 5.99	Shipton'S Big R-East - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 159.99	Shipton'S Big R-East - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 4.99	Shipton'S Big R-East - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 39.73	Shipton'S Big R-East - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 8.48	Shipton'S Big R-East - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 17.98	Shipton'S Big R-East - PCard
11/05/2018	ACH	U.S. Bank PCards	Park District 1	\$ 38.97	Shipton'S Big R-East - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ (29.99)	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 29.99	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 4.99	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 166.50	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 49.89	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 74.98	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 11.98	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 46.97	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 16.99	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 31.92	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 34.99	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 36.99	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 12.57	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 454.98	Shipton'S Big R-West - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 229.34	Six Robbles No 6 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ (214.00)	State Chemic*State Che - PCard
11/05/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 73.83	State Chemic*State Che - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,959.09	Sundown Security - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 2,351.85	Sundown Security - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 2,065.57	Sundown Security - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 22.98	Tractor-Supply-Co #0303 - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 51.35	Tractor-Supply-Co #0303 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 284.52	Tractor-Supply-Co #0303 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 11.50	Tvetene Turf Inc-Clvr - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 46.00	Tvetene Turf Inc-Clvr - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	U-Haulrent A Wreck - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Universal Awards - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 230.00	Western Ranch Supply - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 532.96	Western Ranch Supply - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 505.46	Western Ranch Supply - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 1,008.00	Wilbur Ellis Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 1,589.00	Wilbur Ellis Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 2,191.00	Wilbur Ellis Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 1,414.00	Wilbur Ellis Billings - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 370.00	Yellowstone Electric Comp - PCard
11/05/2018	ACH	U.S. Bank PCards	Airport	\$ 1,560.00	Yellowstone Electric Comp - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 17.88	Yellowstone County Implem - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 69.45	Yellowstone County Implem - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 18.18	Yellowstone County Implem - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 691.33	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 88.92	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 175.53	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 233.12	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 72.23	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.56	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.72	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.24	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 174.73	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,249.53	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 658.38	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 28.43	Yellowstone Valley Elect - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 612.28	Zentz Lumber Co - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 55.00	Firemaster - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 270.00	Firemaster - PCard
11/05/2018	ACH	U.S. Bank PCards	Fleet	\$ 1,128.00	Bighorn Boots - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 31.27	Sq *A.N Sa Taxi Ser - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.15	Petroplus - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/05/2018	ACH	U.S. Bank PCards	General	\$ 100.00	Mt Gov Online Trnsctns - PCard
11/05/2018	ACH	U.S. Bank PCards	Transit	\$ 120.83	Veritiv-West - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 150.11	Midland Scientific Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 133.46	Midland Scientific Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 358.66	Midland Scientific Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 251.10	Midland Scientific Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 68.71	Midland Scientific Inc - PCard
11/05/2018	ACH	U.S. Bank PCards	CDBG	\$ 6.50	The Fieldhouse Cafe - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 112.83	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ (21.11)	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 21.11	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 21.11	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.72	Northwest Industrial Supp - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.03	Exxonmobil 45941648 - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 39.48	Exxonmobil 45941648 - PCard
11/05/2018	ACH	U.S. Bank PCards	City County Planning	\$ 30.20	Exxonmobil 45942976 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 42.09	Exxonmobil 47897640 - PCard
11/05/2018	ACH	U.S. Bank PCards	Water	\$ 43.17	Exxonmobil 46945689 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 40.22	Exxonmobil 45943479 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 26.74	Exxonmobil 47897640 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 40.00	Exxonmobil 99068926 - PCard
11/05/2018	ACH	U.S. Bank PCards	Library	\$ 136.07	Best Western University - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.11	Exxonmobil 97555627 - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 37.19	The Corner Store - PCard
11/05/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 610.00	Plastic-Mart - PCard
11/05/2018	ACH	U.S. Bank PCards	Public Safety	\$ 306.48	La Quinta Inn - PCard
11/05/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 82.00	American Water Technol - PCard

Consent 1. J. 3.

Regular City Council Meeting

Meeting Date: 12/10/2018

TITLE: Payment of Claims November 13, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$3,021,423.82 have been audited and are presented for City Council payment approval. A complete listing of the claims dated November 13, 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 Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_111318

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/13/2018	818561	Advanced Eng & Environmental	Water	\$ 558.00	WO 18-18 WTP Bio-Filtration Study; 60134/4
11/13/2018	818561	Advanced Eng & Environmental	Water	\$ 5,217.22	WO 18-21 WTP Intake Redundancy; 60207/1
11/13/2018	818569	Automatic Doors Of Montana	Airport	\$ 3,841.86	P.M. Servicing
11/13/2018	818574	Beartooth Mitigation LLC	Water	\$ 12,800.00	Purchase 714.45 stream credits in watershed 13
11/13/2018	818574	Beartooth Mitigation LLC	Solid Waste	\$ 5,000.00	Purchase of 226.8 stream credits in watershed 13.
11/13/2018	818583	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,425.56	hicothaw
11/13/2018	818583	Brenntag Pacific Inc	Street/Traffic Oper	\$ 7,418.52	hicothaw
11/13/2018	818587	Business Tax Section	Gas Tax	\$ 89.89	Kyhl Ln Extension Paving; 28181004-7
11/13/2018	818587	Business Tax Section	Water	\$ 105.00	REPLACE LEAD WATER SERVICE
11/13/2018	818587	Business Tax Section	Gas Tax	\$ 165.34	SID 1403 Gleneagles Blvd & Lake Hills Drive
11/13/2018	818587	Business Tax Section	Wastewater	\$ 23,529.62	Water Reclamation Facility Nutrient Upgrade
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ -	Business tax on the Rose Pool building-Swank
11/13/2018	818587	Business Tax Section	Water	\$ 2,097.86	Water & Sewer Replacement - North 27th Water Main
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ -	change order #1 to increase amount 3476.45
11/13/2018	818587	Business Tax Section	Street/Traffic Oper	\$ 98.18	Mountain View Blvd Rock Stabilization and removal
11/13/2018	818587	Business Tax Section	SID Construction	\$ 654.59	SID 1403 Gleneagles Blvd & Lake Hills Drive; 5
11/13/2018	818587	Business Tax Section	General	\$ 109.90	Mountain View Blvd Rock Stabilization and removal
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ -	Change order #2 to increase.
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ -	Swank change order #3. Gross amount is \$10,649.37
11/13/2018	818587	Business Tax Section	Rose Park Pool Construction	\$ 27.24	Swank change order #4
11/13/2018	818588	C & B Concrete	Public Safety	\$ 2,750.00	FIRE1: SIDEWALK NORTH SIDE OF BUILDING
11/13/2018	818592	Chicago Title of Montana	CDBG	\$ 10,000.00	Brandi Kern purchasing 1227 North 24th
11/13/2018	818593	Chicago Title of Montana	CDBG	\$ 10,000.00	FTHB Lucas Speed 843 Broadwater Avenue
11/13/2018	818595	CMG Construction LLC	Gas Tax	\$ 16,368.37	SID 1403 Gleneagles Blvd & Lake Hills Drive; 5
11/13/2018	818595	CMG Construction LLC	SID Construction	\$ 64,803.95	SID 1403 Gleneagles Blvd & Lake Hills Drive; 5
11/13/2018	818596	Community Solutions Inc	Municipal Court Grants	\$ 980.00	Oct. 18 CSI SAMHSA EtG
11/13/2018	818596	Community Solutions Inc	Municipal Court Grants	\$ 500.00	Oct. 18 CSI Co-Occurring EtG
11/13/2018	818596	Community Solutions Inc	Municipal Court Grants	\$ 980.00	Oct. 18 CSI DUI EtG
11/13/2018	818596	Community Solutions Inc	Municipal Court Grants	\$ 500.00	Oct. 18 CSI Field Contacts
11/13/2018	818598	Cop Construction Co	Water	\$ 207,688.60	Water & Sewer Replacement - North 27th Water Main
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,542.26	ice slicer used to melt snow on streets
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 5,704.04	ice slicer used to melt snow on streets
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,091.72	ice slicer used to melt snow on streets
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 3,930.20	ice slicer used to melt snow on streets
11/13/2018	818605	Desert Mountain Corporation	Street/Traffic Oper	\$ 3,668.10	ice slicer used to melt snow on streets
11/13/2018	818608	DOWL	Gas Tax	\$ 54,540.06	Central Ave - Shiloh to 32nd St W
11/13/2018	818608	DOWL	Water	\$ 2,310.00	Water & Sewer Sch 1 N 27th Watermain
11/13/2018	818608	DOWL	Storm Sewer	\$ 2,437.50	62nd and Rimrock Stormwater
11/13/2018	818617	First Montana Title Co	CDBG	\$ 15,000.00	LaDonna Gordon -4240 Arden Avenue
11/13/2018	818619	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 1,478.17	asphalt
11/13/2018	818619	Fisher Sand & Gravel Co	Street/Traffic Oper	\$ 3,298.19	asphalt

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/13/2018	818623	GeoStabilization International	Street/Traffic Oper	\$ 9,720.06	Mountain View Blvd Rock Stabilization and removal
11/13/2018	818623	GeoStabilization International	General	\$ 10,880.16	Mountain View Blvd Rock Stabilization and removal
11/13/2018	818628	Guardian Security Inc	Library	\$ 10,090.08	Security Guard Service
11/13/2018	818632	HDR, Inc.	Water	\$ 13,311.09	HYDRAULIC CAPACITY OF DITCH SYSTEMS
11/13/2018	818632	HDR, Inc.	Solid Waste	\$ 13,961.23	Landfill Master Plan; 1200147815/3
11/13/2018	818639	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
11/13/2018	818642	Interstate Power Systems.	Solid Waste	\$ 3,887.46	PARTS/LABOR 0252
11/13/2018	818642	Interstate Power Systems	Transit	\$ 660.12	C007047809:01 PO NUM 307090
11/13/2018	818642	Interstate Power Systems	Solid Waste	\$ 1,002.32	PARTS/LABOR 0252
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 56.03	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 2,309.45	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 67.12	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 69.25	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 768.90	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 380.60	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,561.45	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 270.05	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,417.05	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 759.78	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,964.52	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 59.10	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 189.93	1 1/2" crushed base
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 443.34	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 420.66	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 341.82	asphalt
11/13/2018	818649	Knife River (JTL Group Inc.)	Gas Tax	\$ 8,899.31	Kyhl Ln Extension Paving; 28181004-7
11/13/2018	818662	Mailing Technical Services	Central Services	\$ 4,694.92	Postage Fund (weekly bills)
11/13/2018	818662	Mailing Technical Services	Central Services	\$ 4,849.53	Postage Fund (weekly bills)
11/13/2018	818662	Mailing Technical Services	Central Services	\$ 7,018.77	Postage Fund (weekly bills)
11/13/2018	818666	Montana CSED	Sidewalk Debt Svc	\$ 3,789.47	Payroll Summary
11/13/2018	818667	Montana Dakota Utilities	Fleet	\$ 6,265.67	111318 PO NUM 307081
11/13/2018	818670	Montana State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,024.05	Payroll Summary
11/13/2018	818673	MT Police Protective Assoc	Sidewalk Debt Svc	\$ 3,225.60	Payroll Summary
11/13/2018	818675	MT Waterworks	Water	\$ 470.80	TYLER 5-1/4" HD 12# DROP - LID WATER
11/13/2018	818675	MT Waterworks	Water	\$ 6,636.56	VALVE & COUPLINGS-MAIN BREAK GRAND & 3RD
11/13/2018	818675	MT Waterworks	Water	\$ 339.00	1" COPPER FOR SERVICE LEAK
11/13/2018	818675	MT Waterworks	Water	\$ 3,940.00	HYMAX COUPLINGS-WATER MAIN REPAIR
11/13/2018	818675	MT Waterworks	Water	\$ 243.39	3/4" COMP CTS BALL VALVE-NL
11/13/2018	818675	MT Waterworks	Water	\$ 252.00	AERVOE BLUE MARKING PAINT
11/13/2018	818675	MT Waterworks	Water	\$ 184.56	POLY WRAP TAPE 2" X 100'
11/13/2018	818675	MT Waterworks	Water	\$ 228.86	COLLISION REPAIR KITS-KENNEDY

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/13/2018	818675	MT Waterworks	Water	\$ 84.00	CLOUD WHITE MARKING PAINT
11/13/2018	818675	MT Waterworks	Water	\$ 112.00	MARKING PAINT GREEN
11/13/2018	818675	MT Waterworks	Water	\$ 208.00	PIPE BURSTING - 3/4" COMPRESSION COUPLING
11/13/2018	818675	MT Waterworks	Water	\$ 400.00	CURB BOX 1-1/2" TAP - 6 1/2'
11/13/2018	818675	MT Waterworks	Water	\$ 389.03	20 X 15 MJ SLEEVE
11/13/2018	818675	MT Waterworks	Water	\$ 336.70	PIPE BURSTING - 3/4" CORP
11/13/2018	818681	NorthWestern Energy	General	\$ 8.75	0722852-1
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722284-7
11/13/2018	818681	NorthWestern Energy	General	\$ 16.83	0722808-3
11/13/2018	818681	NorthWestern Energy	General	\$ 16.83	0722279-7
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722280-5
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722281-3
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722283-9
11/13/2018	818681	NorthWestern Energy	General	\$ 8.06	0722862-0
11/13/2018	818681	NorthWestern Energy	General	\$ 70.37	0722901-6
11/13/2018	818681	NorthWestern Energy	General	\$ 6.21	0722976-8
11/13/2018	818681	NorthWestern Energy	General	\$ 216.80	0722995-8
11/13/2018	818681	NorthWestern Energy	General	\$ 84.89	0723005-5
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0723025-3
11/13/2018	818681	NorthWestern Energy	General	\$ 5.85	0723046-9
11/13/2018	818681	NorthWestern Energy	General	\$ 73.64	0723049-3
11/13/2018	818681	NorthWestern Energy	General	\$ 12.63	0723053-5
11/13/2018	818681	NorthWestern Energy	General	\$ 17.66	0723064-2
11/13/2018	818681	NorthWestern Energy	General	\$ 17.66	0723065-9
11/13/2018	818681	NorthWestern Energy	Wastewater	\$ 73.87	0723383-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723384-4
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723385-1
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723386-9
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723387-7
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723388-5
11/13/2018	818681	NorthWestern Energy	General	\$ 3.73	0723391-9
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 2.48	0723391-9
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.69	0723392-7
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.69	0723393-5
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723394-3
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723395-0
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723396-8
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723397-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723398-4
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.97	0723835-5
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 8.06	0723836-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.85	0723840-5
11/13/2018	818681	NorthWestern Energy	Wastewater	\$ 483.44	0723878-5
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.48	0723879-3
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.46	0723883-5
11/13/2018	818681	NorthWestern Energy	General	\$ 189.52	0723884-3
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.58	0723885-0
11/13/2018	818681	NorthWestern Energy	General	\$ 17.66	0723887-6
11/13/2018	818681	NorthWestern Energy	General	\$ 0.94	0793134-8
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	0855404-0
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.46	0881455-0
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 0.88	0971824-8
11/13/2018	818681	NorthWestern Energy	General	\$ 12.62	0978917-3
11/13/2018	818681	NorthWestern Energy	General	\$ 6.33	0999807-1
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 0.33	1045813-1
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 22.95	1045820-6
11/13/2018	818681	NorthWestern Energy	General	\$ 297.21	1160780-1
11/13/2018	818681	NorthWestern Energy	Water	\$ 5.85	1160807-2
11/13/2018	818681	NorthWestern Energy	Public Safety	\$ 1,269.23	1183483-5
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	1242222-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 0.67	1312707-1
11/13/2018	818681	NorthWestern Energy	Water	\$ 4.66	1346673-5
11/13/2018	818681	NorthWestern Energy	General	\$ 56.68	1509087-1
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 25.05	1513800-1
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 5.85	1513802-7
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 7.90	1513804-3
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.94	1514388-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.58	1564209-3
11/13/2018	818681	NorthWestern Energy	Building Inspection	\$ 50.30	1569631-3
11/13/2018	818681	NorthWestern Energy	General	\$ 5.85	1588262-4
11/13/2018	818681	NorthWestern Energy	General	\$ 7.76	1692666-9
11/13/2018	818681	NorthWestern Energy	Wastewater	\$ 9.60	1704025-4
11/13/2018	818681	NorthWestern Energy	Wastewater	\$ 38.36	1704030-4
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 20.61	1738989-1
11/13/2018	818681	NorthWestern Energy	Water	\$ 6.46	1867265-9
11/13/2018	818681	NorthWestern Energy	General	\$ 7.18	1902257-3
11/13/2018	818681	NorthWestern Energy	General	\$ 45.95	1941243-6
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 1.10	2041362-1
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 6.69	2047007-6
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 7.05	2047010-0
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 6.94	2047013-4
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 7.30	2047017-5

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	2047018-3
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 6.69	2047019-1
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 480.14	2048982-9
11/13/2018	818681	NorthWestern Energy	Street/Traffic Oper	\$ 56.56	3050490-6
11/13/2018	818681	NorthWestern Energy	General	\$ 7.18	3178260-0
11/13/2018	818681	NorthWestern Energy	General	\$ 5.85	3477233-5
11/13/2018	818681	NorthWestern Energy	General	\$ -	0723039-4
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ -	1513796-1
11/13/2018	818681	NorthWestern Energy	Airport	\$ 19.61	0719760-1. Gate 14. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 61.57	0722259-9
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.78	0719759-3. Gate 12. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 8.06	0722258-1
11/13/2018	818681	NorthWestern Energy	Airport	\$ 2,397.29	0719543-1. Parking Lot Lights. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 221.76	0722256-5
11/13/2018	818681	NorthWestern Energy	Airport	\$ 7.89	0712813-5. Burn Pit. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 5.97	0722253-2
11/13/2018	818681	NorthWestern Energy	Airport	\$ 12.26	0719761-9. Gate 15. October 2018
11/13/2018	818681	NorthWestern Energy	Water	\$ 4,645.63	0722270-6
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.66	0719762-7. Gate 13. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 9.87	0722272-2
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.04	0720296-3. Gate 29. October 2018
11/13/2018	818681	NorthWestern Energy	Parks Maintenance	\$ 6.58	0722272-2
11/13/2018	818681	NorthWestern Energy	General	\$ 69.08	0722273-0
11/13/2018	818681	NorthWestern Energy	Airport	\$ 22.21	2114868-9. Runway Weather System
11/13/2018	818681	NorthWestern Energy	Airport	\$ 5.58	0712805-1. IP-10. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 13.16	0722274-8
11/13/2018	818681	NorthWestern Energy	General	\$ 109.96	0722275-5
11/13/2018	818681	NorthWestern Energy	General	\$ 39.59	0722277-1
11/13/2018	818681	NorthWestern Energy	General	\$ 32.85	0722278-9
11/13/2018	818681	NorthWestern Energy	General	\$ 150.25	0712538-8
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.53	0712791-3. Gate 16. October 2018
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.04	0712797-0. Gate 9. October 2018
11/13/2018	818681	NorthWestern Energy	Water	\$ 9.40	0722249-0
11/13/2018	818681	NorthWestern Energy	Airport	\$ 18.78	0712795-4. Gate 17. October 2018
11/13/2018	818681	NorthWestern Energy	General	\$ 772.67	0720841-6
11/13/2018	818681	NorthWestern Energy	Public Safety	\$ 7.35	3448739-7/NOV18 - NEW 911 CENTER
11/13/2018	818681	NorthWestern Energy	Library	\$ 7,124.06	Electric usage
11/13/2018	818681	NorthWestern Energy	Transit	\$ 2,868.38	Electricity at Metroplex 9/25/18 to 10/25/18
11/13/2018	818681	NorthWestern Energy	Public Safety	\$ 114.58	FIRE 6 - MONTHLY ELECTRICAL CHARGES
11/13/2018	818681	NorthWestern Energy	Public Safety	\$ 8.98	0712532-1
11/13/2018	818681	NorthWestern Energy	Airport	\$ 124.29	0712535-4. Employee Parking

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/13/2018	818686	Petty Cash CCSIU	Police Programs	\$ 3,663.23	Reimbursement of Petty cash
11/13/2018	818689	Public Utilities	Parks Programs	\$ 130.83	Water bill for Songbird garden
11/13/2018	818689	Public Utilities	Airport	\$ 66.06	250828-Alpine Air-Maintenance
11/13/2018	818689	Public Utilities	Airport	\$ 92.24	250831-Zone Dispatch-IP6 & IP7
11/13/2018	818689	Public Utilities	Airport	\$ 45.96	250832-Corp Air/Alpine
11/13/2018	818689	Public Utilities	Airport	\$ 40.75	250830-Hilsendeger Bldg
11/13/2018	818689	Public Utilities	Airport	\$ 131.68	250851-Edwards Jet Center 1691 Aviation Place
11/13/2018	818689	Public Utilities	Airport	\$ 112.02	250850-US Postal Service Gate 15
11/13/2018	818689	Public Utilities	Airport	\$ 92.24	250849-Rocky Mountain College-EJC
11/13/2018	818689	Public Utilities	Airport	\$ 91.92	250848-Edwards Jet Center 1871 Aviation Place
11/13/2018	818689	Public Utilities	Airport	\$ 143.32	250847-UPS Gate 21
11/13/2018	818689	Public Utilities	Airport	\$ 111.64	250845-Airfield Maintenance
11/13/2018	818689	Public Utilities	Airport	\$ 139.55	250843-Airfield Maintenance Compactor
11/13/2018	818689	Public Utilities	Airport	\$ 6.15	250842-Executive Hangars USDA APHIS
11/13/2018	818689	Public Utilities	Airport	\$ 278.22	250834-QTA
11/13/2018	818689	Public Utilities	Airport	\$ 82.22	250836-West End T-Hangars
11/13/2018	818689	Public Utilities	Airport	\$ 112.02	250840-Edwards Jet Center West
11/13/2018	818689	Public Utilities	Airport	\$ 86.09	250842-Executive Hangars
11/13/2018	818689	Public Utilities	Airport	\$ 92.24	250857-MT State Lands DEQ/DNRC
11/13/2018	818689	Public Utilities	Airport	\$ 55.93	250855-Marchi Office
11/13/2018	818689	Public Utilities	Airport	\$ 112.02	250854-Marchi Hangar
11/13/2018	818689	Public Utilities	Airport	\$ 65.84	250853-Aertronics
11/13/2018	818689	Public Utilities	Airport	\$ 45.96	250859-TSA
11/13/2018	818689	Public Utilities	Airport	\$ 92.24	250858-Billings Fire Center-BLM
11/13/2018	818689	Public Utilities	Airport	\$ 831.15	251009-Terminal Compactor
11/13/2018	818700	Sletten Construction	Wastewater	\$ 2,329,432.35	Water Reclamation Facility Nutrient Upgrade
11/13/2018	818705	Sunset Excavation	Water	\$ 10,395.00	REPLACE LEAD WATER SERVICE
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ -	Rose Pool operations building construction
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ 2,696.36	Change order #4
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ -	Change order #1
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ -	Change order #3
11/13/2018	818707	Swank Enterprises	Rose Park Pool Construction	\$ -	Change order #2
11/13/2018	818711	Town & Country Supply	Fleet	\$ 29,174.82	312748 PO NUM 307079
11/13/2018	818711	Town & Country Supply	Solid Waste	\$ 113.40	Propane for the Landfill 257325
11/13/2018	818711	Town & Country Supply	Airport	\$ 19,950.31	Invoice #312763. QTA Car Rental Fuel
11/13/2018	818711	Town & Country Supply	Airport	\$ 1,198.25	Invoice #312984. Live Burn Fuel at Burn Pit
11/13/2018	818711	Town & Country Supply	Fleet	\$ 9,981.90	311838 PO NUM 307074
11/13/2018	818725	Wilkins	Public Safety	\$ 2,648.18	TUITION
11/13/2018	818725	Wilkins	Public Safety	\$ 306.02	BOOKS: PHYSICS; LAB BOOK; CHEMISTRY
11/13/2018	818729	Yellowstone County Finance	Public Safety	\$ 38,100.00	Jail Boarders for October 2018

Consent 1. J. 4.

Regular City Council Meeting

Meeting Date: 12/10/2018

TITLE: Payment of Claims November 19, 2018

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,249,544.74 have been audited and are presented for City Council payment approval. A complete listing of the claims, dated November 19, 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 approves the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_11192018

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/19/2018	818735	Air Controls-Billings Inc	Water	\$ 180.00	138888; LEAVENS HEATER
11/19/2018	818735	Air Controls-Billings Inc	Water	\$ 2,450.00	139230; FURNACE LEAVENS P.S.
11/19/2018	818736	AirSide Solutions Inc	Airport	\$ 12,312.05	Lighting System Relocate and Update - Federal Share
11/19/2018	818736	AirSide Solutions Inc	Airport	\$ 1,368.00	Lighting System Relocate and Update - Local Share
11/19/2018	818739	Allstream Business US Inc	Building Inspection	\$ 39.00	Building FAX 406-657-8252
11/19/2018	818739	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
11/19/2018	818739	Allstream Business US Inc	CDBG	\$ 39.06	Community Development Services
11/19/2018	818739	Allstream Business US Inc	Telephone System	\$ 2,262.63	Main Bill New Account # 330046
11/19/2018	818739	Allstream Business US Inc	Telephone System	\$ 283.54	Main Bill New Account # 330046
11/19/2018	818739	Allstream Business US Inc	Telephone System	\$ 79.95	Main Bill New Account # 330046 -IT
11/19/2018	818739	Allstream Business US Inc	Airport	\$ 44.29	Airport Alarm 406-294-8370
11/19/2018	818739	Allstream Business US Inc	Public Safety	\$ 39.00	CPC line 247-8592
11/19/2018	818739	Allstream Business US Inc	City County Planning	\$ 39.00	Planning FAX 406-657-8327
11/19/2018	818741	American Cinema Equipment	General	\$ 27,176.88	Audio Equipment for the Babcock Theater
11/19/2018	818741	American Cinema Equipment	General	\$ 71,429.87	Equipment for the Babcock Theater
11/19/2018	818753	Billings Construction Supply	Street/Traffic Oper	\$ 124.00	rental of toilet on airport property
11/19/2018	818753	Billings Construction Supply	Water	\$ 856.00	93853; TRAFFIC CONTROL
11/19/2018	818753	Billings Construction Supply	Water	\$ 593.70	94217; TRAFFIC CONTROL
11/19/2018	818753	Billings Construction Supply	Water	\$ 94.12	94383; HAND WACKER REPAIR
11/19/2018	818753	Billings Construction Supply	Wastewater	\$ 62.75	94383; HAND WACKER REPAIR
11/19/2018	818753	Billings Construction Supply	Gas Tax	\$ 649.90	WO1810 Poet Streets; 94224/2
11/19/2018	818753	Billings Construction Supply	Sidewalk Construction	\$ 294.10	WO1810 Poet Streets; 94224/2
11/19/2018	818753	Billings Construction Supply	Street/Traffic Oper	\$ 592.20	WO1834 Mountain View Blvd; 93851/2
11/19/2018	818762	Business Tax Section	Gas Tax	\$ 168.31	WO 18-13 Kyhl Lane Sidewalk; 3F WO1813 CMG
11/19/2018	818762	Business Tax Section	Gas Tax	\$ 6.45	SID 1403 Gleneagles Blvd & Lake Hills Drive; 6 SID1403 CMG
11/19/2018	818762	Business Tax Section	Airport	\$ 1,200.00	Terminal Water Chiller Replacement Project
11/19/2018	818762	Business Tax Section	Water	\$ 372.09	Water & Sewer Replacement
11/19/2018	818762	Business Tax Section	Sidewalk Construction	\$ 235.99	WO 18-02 Misc Developer; 4 WO1802 J&J
11/19/2018	818762	Business Tax Section	Gas Tax	\$ 432.36	WO 18-02 Misc Developer; 4 WO1802 J&J
11/19/2018	818762	Business Tax Section	SID Construction	\$ 61.92	SID 1403 Gleneagles Blvd & Lake Hills Drive; 6 SID1403 CMG
11/19/2018	818762	Business Tax Section	Airport	\$ 338.70	Airline Support Facility
11/19/2018	818762	Business Tax Section	Water	\$ 221.50	CURB VALVE REPAIR LIST #3; WITH GRT DUE
11/19/2018	818762	Business Tax Section	Airport	\$ 69.03	Paint Center Line of Main Carrier Runway 10L/28R
11/19/2018	818770	Civicplus	Information Resources	\$ 5,845.50	Quarterly Hosting & Support Fees
11/19/2018	818770	Civicplus	Airport	\$ 537.47	Quarterly Custom Mobile App Fee Airport
11/19/2018	818770	Civicplus	Information Resources	\$ 274.25	Quarterly CivicSend IT
11/19/2018	818770	Civicplus	Information Resources	\$ 75.00	SSL Certificate Quarterly Fee Renewal
11/19/2018	818770	Civicplus	Airport	\$ 274.25	Quarterly Civic Send Airport
11/19/2018	818773	CMG Construction LLC	Gas Tax	\$ 638.93	SID 1403 Gleneagles Blvd & Lake Hills Drive; 6 SID1403 CMG
11/19/2018	818773	CMG Construction LLC	Gas Tax	\$ 16,662.19	WO 18-13 Kyhl Lane Sidewalk; 3F WO1813 CMG
11/19/2018	818773	CMG Construction LLC	SID Construction	\$ 6,129.44	SID 1403 Gleneagles Blvd & Lake Hills Drive; 6 SID1403 CMG

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/19/2018	818774	Cop Construction Co	Water	\$ 36,837.75	Water & Sewer Replacement
11/19/2018	818781	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,229.15	ice slicer used to melt snow on streets
11/19/2018	818781	Desert Mountain Corporation	Street/Traffic Oper	\$ 4,192.32	ice slicer to melt snow on streets
11/19/2018	818783	DOWL	Storm Sewer	\$ 26,068.25	WO 18-30 City County Drain Flood Mitigation; 4036.21707.01-4
11/19/2018	818792	Ferguson Enterprises	Water	\$ 6,288.00	REFURBISH MUELLER CL-12 TAPPING MACHINE
11/19/2018	818792	Ferguson Enterprises	Wastewater	\$ 4,192.00	REFURBISH MUELLER CL-12 TAPPING MACHINE
11/19/2018	818792	Ferguson Enterprises	Water	\$ (990.32)	CREDIT FOR INV 0678127 9SAF FLG RPR KIT)
11/19/2018	818794	First Montana Title Co	CDBG	\$ 10,000.00	FTHB Joshua Perusich purchasing 4508 Murphy Avenue
11/19/2018	818797	Fully Involved	Public Safety	\$ 2,750.00	FULLY INVOLVED LEADERSHP PRESENTATION
11/19/2018	818799	Gillig Corporation	Transit	\$ 933.27	40512107 PO NUM 307109
11/19/2018	818799	Gillig Corporation	Transit	\$ 344.40	40514976 PO NUM 307111
11/19/2018	818799	Gillig Corporation	Transit	\$ 503.28	40516003 PO NUM 307140
11/19/2018	818799	Gillig Corporation	Transit	\$ 1,897.89	40513681 PO NUM 307109
11/19/2018	818806	HDR, Inc.	Water	\$ 41,481.41	Leavens Reservoir Expansion & Zone 1 Improvements
11/19/2018	818807	Highmark Traffic Services	Airport	\$ 6,833.97	Paint Center Line of Main Carrier Runway 10L/28R
11/19/2018	818812	InfoSend Inc	Water	\$ 7,688.85	143971; MONTHLY STATEMENT PRINTING & MAILING FEES
11/19/2018	818812	InfoSend Inc	Water	\$ 1,922.21	143971; MONTHLY STATEMENT PRINTING & MAILING FEES
11/19/2018	818812	InfoSend Inc	Wastewater	\$ 5,125.90	143971; MONTHLY STATEMENT PRINTING & MAILING FEES
11/19/2018	818812	InfoSend Inc	Wastewater	\$ 1,281.48	143971; MONTHLY STATEMENT PRINTING & MAILING FEES
11/19/2018	818815	J & J Concrete Inc.	Sidewalk Construction	\$ 23,363.46	WO 18-02 Misc Developer; 4 WO1802 J&J
11/19/2018	818815	J & J Concrete Inc.	Gas Tax	\$ 42,803.14	WO 18-02 Misc Developer; 4 WO1802 J&J
11/19/2018	818820	Kemira Water Solutions	Water	\$ 28,812.80	PAX
11/19/2018	818820	Kemira Water Solutions	Water	\$ 29,414.40	PAX
11/19/2018	818820	Kemira Water Solutions	Water	\$ 29,747.20	PAX
11/19/2018	818827	L P Anderson Tire Co	Transit	\$ 350.25	Tire service on buses
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 4,464.00	1104256
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 3,028.20	1104261
11/19/2018	818827	L P Anderson Tire Co	Library	\$ 120.00	1104393
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 620.00	1104090
11/19/2018	818827	L P Anderson Tire Co	Library	\$ (20.00)	1104680
11/19/2018	818827	L P Anderson Tire Co	Library	\$ 699.86	1104683
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 5,842.80	1104999
11/19/2018	818827	L P Anderson Tire Co	Public Safety	\$ 65.00	1105182
11/19/2018	818828	Landscape Structures	Park District 1	\$ 37,271.40	Skyways shade structures for Hawthorne Park-agreement #6484
11/19/2018	818839	Miller Trois LLC	General	\$ 2,010.00	I19-010089 Miller Trois LLC
11/19/2018	818839	Miller Trois LLC	Building Inspection	\$ 6,458.00	I19-010089 Miller Trois LLC
11/19/2018	818839	Miller Trois LLC	City County Planning	\$ 4,302.00	I19-010089 Miller Trois LLC
11/19/2018	818839	Miller Trois LLC	CDBG	\$ 5,024.00	I19-010089 Miller Trois LLC
11/19/2018	818843	MT Municipal Interlocal	Property Ins	\$ 31,192.42	Inv. #1018002
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 19,316.52	Commercial Aircraft Ramps Engineering-Design - Federal Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 15,235.65	Pavement Condition Index Survey - Federal Share

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 3,586.94	ARFF Ramp Rehab & Water/Sewer Line - Federal Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 3,726.53	Runway 10R/28L Shift Project - Federal Share - CA
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 398.56	ARFF Ramp Rehab & Water/Sewer Line - Local Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 1,692.85	Amendment 8 - Pavement Condition Index Survey - Local Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 64.54	Water/Sewer Line to Airline Waste Facility - Local Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 580.87	Water/Sewer Line to Airline Waste Facility - Federal Share
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 414.06	Runway 10R/28L Shift Project - Local Share - CA
11/19/2018	818845	Morrison Maierle Inc	Airport	\$ 2,146.28	Commercial Aircraft Ramps Engineering-Design - Local Share
11/19/2018	818849	NARTRON CORP	Public Safety	\$ 234.00	21321
11/19/2018	818849	NARTRON CORP	Public Safety	\$ 10,726.41	21321
11/19/2018	818852	NorthWestern Energy	Water	\$ 1,062.36	MONTHLY SERVICE FEE-5809 CANYONWOODS DR
11/19/2018	818852	NorthWestern Energy	Water	\$ 616.97	0100485-2
11/19/2018	818852	NorthWestern Energy	Wastewater	\$ 173.54	Electricity for EA 324362-5
11/19/2018	818852	NorthWestern Energy	Water	\$ 2,691.93	0100606-3
11/19/2018	818852	NorthWestern Energy	Wastewater	\$ 897.32	0100606-3
11/19/2018	818852	NorthWestern Energy	Water	\$ 68,195.71	0100606-3
11/19/2018	818852	NorthWestern Energy	Wastewater	\$ 64,743.79	0100591-7
11/19/2018	818852	NorthWestern Energy	General	\$ 75.29	Monthly electrical charges for tennis courts at Pioneer
11/19/2018	818852	NorthWestern Energy	Public Safety	\$ 250.32	0720817-6
11/19/2018	818852	NorthWestern Energy	General	\$ 182.10	0712536-2
11/19/2018	818852	NorthWestern Energy	Transit	\$ 278.54	0719225-5
11/19/2018	818852	NorthWestern Energy	General	\$ 45.60	0712387-0
11/19/2018	818852	NorthWestern Energy	General	\$ 33.16	0720818-4
11/19/2018	818852	NorthWestern Energy	General	\$ 439.33	0720821-8
11/19/2018	818852	NorthWestern Energy	Water	\$ 3,485.01	0722264-9
11/19/2018	818852	NorthWestern Energy	Water	\$ 3,398.62	0723040-2
11/19/2018	818852	NorthWestern Energy	General	\$ 239.31	0723045-1
11/19/2018	818852	NorthWestern Energy	Water	\$ 6.33	0723059-2
11/19/2018	818852	NorthWestern Energy	General	\$ 47.04	0813489-2
11/19/2018	818852	NorthWestern Energy	Public Safety	\$ 824.46	0871546-8
11/19/2018	818852	NorthWestern Energy	General	\$ 361.81	0925496-2
11/19/2018	818852	NorthWestern Energy	Facilities Mngmt	\$ 353.29	0975808-7
11/19/2018	818852	NorthWestern Energy	Water	\$ 481.03	1116452-2
11/19/2018	818852	NorthWestern Energy	Water	\$ 189.87	1142253-2
11/19/2018	818852	NorthWestern Energy	General	\$ 5.97	1156527-2
11/19/2018	818852	NorthWestern Energy	Facilities Mngmt	\$ 711.00	1160802-3
11/19/2018	818852	NorthWestern Energy	Facilities Mngmt	\$ 549.25	1160804-9
11/19/2018	818852	NorthWestern Energy	Parks Maintenance	\$ 0.98	1265177-4
11/19/2018	818852	NorthWestern Energy	Facilities Mngmt	\$ 3,092.06	1269391-7
11/19/2018	818852	NorthWestern Energy	Street/Traffic Oper	\$ 0.23	1740357-7
11/19/2018	818852	NorthWestern Energy	Street/Traffic Oper	\$ 0.43	1748896-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/19/2018	818852	NorthWestern Energy	Street/Traffic Oper	\$ 0.99	1797828-9
11/19/2018	818852	NorthWestern Energy	General	\$ 21.90	1836666-6
11/19/2018	818852	NorthWestern Energy	General	\$ 50.73	1849408-8
11/19/2018	818852	NorthWestern Energy	General	\$ 36.65	1904944-4
11/19/2018	818852	NorthWestern Energy	Parks Maintenance	\$ 0.98	1948667-9
11/19/2018	818852	NorthWestern Energy	Parks Maintenance	\$ 4.99	2055817-7
11/19/2018	818852	NorthWestern Energy	Solid Waste	\$ 1,528.07	3252194-0
11/19/2018	818856	PeopleReady Inc	Solid Waste	\$ 1,765.00	Paper Pickers for the Landfill 23981541
11/19/2018	818856	PeopleReady Inc	Solid Waste	\$ 1,650.28	Paper Pickers for the Landfill 24098036
11/19/2018	818857	Plumb MT INC	Airport	\$ 118,800.00	Terminal Water Chiller Replacement Project
11/19/2018	818858	Power Service Of MT	Water	\$ 2.29	LOCK NUT RE0581 - 4052006401 (RE0581 4052006401)
11/19/2018	818858	Power Service Of MT	Water	\$ 96.70	BEARING LOCK NUT PE0581 - (PE0581)
11/19/2018	818858	Power Service Of MT	Water	\$ 2,125.14	DRIVE SHAFT PE0261 - MDL 2000 SER#3156796 (PE0261)
11/19/2018	818858	Power Service Of MT	Water	\$ 832.78	GEAR JNT KIT 6,7(2)8,10, - 11,12
11/19/2018	818858	Power Service Of MT	Water	\$ 96.70	PACKING PE0423
11/19/2018	818858	Power Service Of MT	Water	\$ 11.43	RETAINING RING
11/19/2018	818858	Power Service Of MT	Water	\$ 16.76	INSPECTION PLATE GASKET
11/19/2018	818858	Power Service Of MT	Water	\$ 280.20	GEAR JNT SHELL
11/19/2018	818858	Power Service Of MT	Water	\$ 437.83	CONNECTING ROD PE0251 - (PE0251)
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 455.05	164211
11/19/2018	818859	Public Utilities	Facilities Mngmt	\$ 473.65	158260
11/19/2018	818859	Public Utilities	Parking	\$ 22.70	102086
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 14.06	136112
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 647.30	148702
11/19/2018	818859	Public Utilities	Parking	\$ 10.45	102981
11/19/2018	818859	Public Utilities	Airport	\$ 6,951.55	136516
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 243.07	102980
11/19/2018	818859	Public Utilities	Parks Maintenance	\$ 10.65	136115
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 1,540.00	Oct. 18 Co-Occurring Treatment Service
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 600.00	Oct. 18 Rimrock Patient Services
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 2,478.91	Oct. Rimrock Patient Services
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 600.00	Oct. 18 Rimrock Ancillary
11/19/2018	818863	Rimrock Foundation	Municipal Court Grants	\$ 2,580.00	Oct. 18 Rimrock Treatment Services
11/19/2018	818866	Routematch Software	Transit	\$ 42,345.80	Annual Hosting fees for two years
11/19/2018	818867	Rutherford & Assoc	Water	\$ 4,900.00	WO 1913 Westend water plant land appraisal
11/19/2018	818871	Solid Waste Systems Inc	Solid Waste	\$ 68.20	108745
11/19/2018	818871	Solid Waste Systems Inc	Fleet	\$ 100.20	108808 PO NUM 307116
11/19/2018	818871	Solid Waste Systems Inc	Solid Waste	\$ 72.26	108808
11/19/2018	818871	Solid Waste Systems Inc	Fleet	\$ 873.85	108810 PO NUM 307116
11/19/2018	818871	Solid Waste Systems Inc	Solid Waste	\$ 806.35	108745
11/19/2018	818871	Solid Waste Systems Inc	Fleet	\$ 1,105.92	108745 PO NUM 307116

Check Date	Check#	Name	Fund Name	Amount	Item Desc
11/19/2018	818874	St Vincent Occupational Health	General	\$ 1,995.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	General	\$ 100.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Public Safety	\$ 425.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Public Safety	\$ 20.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Street/Traffic Oper	\$ 190.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Water	\$ 201.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Wastewater	\$ 154.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Solid Waste	\$ 190.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Airport	\$ 45.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Airport	\$ 290.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Transit	\$ 475.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	Transit	\$ 95.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	City Health Ins Fund	\$ 11,200.00	Inv. 53796
11/19/2018	818874	St Vincent Occupational Health	City Health Ins Fund	\$ 450.00	Inv. 53796
11/19/2018	818878	Swank Enterprises	Airport	\$ 33,531.30	Airline Support Facility
11/19/2018	818882	The Appraisal Group Ltd	Water	\$ 14,500.00	WO 1913 Westend water plant land appraisal
11/19/2018	818883	Thomas Appraisal Services	Water	\$ 10,000.00	Land appraisal for Knife River and Bernhardt properties
11/19/2018	818886	Town & Country Supply	Fleet	\$ 15,846.64	310944 PO NUM 307131
11/19/2018	818886	Town & Country Supply	Transit	\$ 17,530.96	312767 PO NUM 307107
11/19/2018	818886	Town & Country Supply	Water	\$ 34,311.95	WATER PARTS AND SUPPLIES PO NUM 306935
11/19/2018	818887	TPG Pressure, Inc.	Water	\$ 33,878.00	36" PIPE TO REPAIR TRUNK WATER MAIN
11/19/2018	818895	Vermont Systems Inc	General	\$ 6,513.35	Installation and training of new software system
11/19/2018	818901	Yellowstone County GIS	Information Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement 2nd quarter payment
11/19/2018	818904	Yllwstn Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 10-22-18/11-21-18
11/19/2018	818905	Zayo Group LLC	Telephone System	\$ 2,519.72	Bill Account #026770-T1 Ethernet Connections
11/19/2018	818906	ZetX, Inc	Public Safety	\$ 2,600.00	Billings Police Department. 1 year of services for software.

Regular City Council Meeting

Meeting Date: 12/10/2018

TITLE: City Nuisance Code Amendments - Public Hearing and First Reading of Ordinance

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: Yes

PROBLEM/ISSUE STATEMENT

The City Council is being asked to conduct a public hearing and consider amendments to the City of Billings, Montana (BMCC) Nuisance Code. The City Council was provided with information on amending the nuisance code at City Council Work Sessions on August 7 and October 2, 2017, and February 5 and August 6, 2018. The Council also convened a Nuisance Code Working Group Meeting on August 29th to further discuss and consider amendments that would be brought back before the full Council. City Administration also directed staff to make sure Municipal Court Judge Sheila Kolar was made aware of the proposed amendments since her Court is where most nuisance violations are heard. Staff did inform Judge Kolar of the amendments to the code and of the schedule for consideration and action by City Council.

After a significant amount of review and editing work, Council is being provided the current nuisance regulations in place in the City with proposed changes to the code language. The changes are meant to bring clarity and update the code language, include language that will help in a variety of nuisance code cases to get properties into compliance, and make it easier for property owners, City staff and court officials to work through cases. There also is language in the code directly from State Law, including the definition language, the City should keep in its code. Proposed amendments to the code generally include:

- Modify and clarify definitions
- Define that a Public Nuisance may affect an individual, a neighborhood or a community
- Specifically address exterior structure conditions – peeling paint, exterior rot, cracking, broken windows and doors, neglected trees and lawns, etc.
- Clarify abatement cost estimating and time period for abatement by the property owner
- Clarify the right of entry to property process

The Council is scheduled to conduct a public hearing at this meeting and take action on a first reading of the ordinance to amend the Nuisance Code. A second reading is scheduled for the January 14, 2019 regular meeting.

ALTERNATIVES ANALYZED

City Council may:

- Conduct a Public Hearing and Approve the amendments to the Billings Nuisance Code on First Reading; or,
- Conduct a Public Hearing and Not Approve the amendments to the Billings Nuisance Code on First Reading. Not approving the amendments means property owners, staff and Municipal Court will continue to work under the current Nuisance Code that lacks clarity and needs to be updated in relation to local and State laws.

FINANCIAL IMPACT

There is no direct financial impact to the City if the Nuisance Code is amended as proposed. However, properties that rise to the level of a nuisance under this code have negative neighborhood and community impacts that while not easily quantifiable may have financial impacts for residents in the neighborhoods where the properties are located.

BACKGROUND

The City Council is being asked to conduct a public hearing and consider amendments to the City of Billings Nuisance Code. The City Council was provided with information on amending the nuisance code at City Council Work Sessions on August 7 and October 2, 2017, and February 5 and August 6, 2018. The changes are meant to bring clarity and update the code language, include language that will help in a variety of nuisance code cases to get properties into compliance, and make it easier for property owners, City staff and court officials to work through cases. There also is language in the code directly from State Law, including the definition language, the City should keep in its code.

STAKEHOLDERS

In addition to discussing this item at four City Council Work Sessions, the Council also convened a Nuisance Code Working Group Meeting on August 29th to further discuss and consider amendments that would be brought back before the full Council. There was opportunity for public comment at all four Work Sessions and at the Working Group Meeting. City Administration also requested Municipal Court Judge Sheila Kolar review the proposed amendments since that is the Court where most nuisance violations are heard. There also will be opportunity for public comment at the public hearing on this item at this meeting.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

The proposed amendment is consistent with the City of Billings 2016 Growth Policy under the following Growth Guidelines:

Strong Neighborhoods and Home Base:

- Neighborhoods that are safe and attractive and provide essential services are much desired.*
- Public safety and emergency service response are critical to the well-being of Billings' residents*
- Common to all types of housing choices is the desire to live in surroundings that are affordable, healthy, and safe*
- Homes that are safe and sound support healthy community*

RECOMMENDATION

Staff recommends the City Council conduct the public hearing and adopt the proposed amendments to the City Nuisance Code on First Reading.

APPROVED BY CITY ADMINISTRATOR

Attachments

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTIONS 18-300 THROUGH 18-309, PROHIBITING PUBLIC NUISANCES, DEFINING TERMS, PROVIDING FOR A PROCEDURE WHEREBY THE EXISTENCE OF A PUBLIC NUISANCE CAN BE DETERMINED AND REMEDIATED, ESTABLISHING AN EFFECTIVE DATE, AND PROVIDING A SEVERABILITY CLAUSE.

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

Section 1. That section 18-301 of the Billings Montana City Code be amended so that such section shall read as follows:

Sec. 18-301. Purpose.

The purpose of this article is to ~~control~~ regulate conditions in the city that may constitute public nuisances, are injurious to public health, safety and welfare, obstruct the free use of property or interfere with the comfortable enjoyment of life or property and to provide for the ~~abatement~~ remediation of such nuisances, to protect the public health, safety and welfare and to promote the economic ~~development~~ stability of neighborhoods and areas within of the city. It is also the purpose of this article to prevent and prohibit those conditions which reduce the value of private property, interfere with the enjoyment of public and private property, create and constitute public nuisances and contribute to the degradation of the character of neighborhoods and the depreciation of property values.

Section 2. That section 18-302 of the Billings Montana City Code be amended so that such section shall read as follows:

Sec. 18-302. Definitions.

For the purposes of this article the following definitions shall apply:

Abandoned or Decaying Structure means a structure intended for human occupancy that is vacant and exhibits objectively determinable signs of deterioration specified in Section 18-303 (5) sufficient to constitute a public nuisance.

Abate means to repair, replace, remove, destroy or otherwise remedy the condition in question by such means, in such a manner and to such an extent that is determined necessary in the interest of the health, safety and general welfare of the effected community.

Creating a Hazard means a dangerous condition existing on property that would be attractive to children, including such things as an unfenced swimming pool, a refrigerator or other container that could trap a child inside, and an un-barricaded construction site.

Dangerous structure means any dangerous, ~~decaying, unkept,~~ falling or damaged residential dwelling or other structure suitable for human occupancy excluding any structure related to an agricultural or farming operation. Openings in the walls or roof that allow unrestricted access by humans, animals or weather to the interior of the structure shall constitute a presumption that the structure is dangerous.

Enforcement officer means a code enforcement officer, police officer, or other city employee designated by the city council or the city administrator.

Junk ~~means includes the open storage of old~~ any worn out, cast off or unusable article or material which is ready for destruction or has been collected or stored as salvage, for conversion to some other use or for reduction into components. Junk includes but is not limited to old or scrap metal, rope, rags, household goods, appliances, furniture, vehicle parts or components, batteries, paper, tires, rubber debris or waste, iron, steel and other old or scrap ferrous or non-ferrous material. ~~appliances, equipment, or parts thereof, old iron or other scrap metal, automobile or truck tires, cardboard, old lumber or scrap wood, rags, rope, paper, debris, rubble, batteries, rubber debris, mattresses or any worn out, cast off or discarded article or material which is ready for destruction or has been collected or stored as salvage, for conversion to some other use or for reduction into components and is not part of a commercial or public salvaging or recycling operation.~~

~~*Junk*~~ *Inoperable vehicle* means any discarded, ruined, wrecked, or dismantled motor vehicle or motor vehicle parts or components. Any vehicle not capable of immediate and legal operation on public roads shall be considered ~~a junk~~ an inoperable vehicle for purposes of this section.

Public Nuisance means a situation created or allowed to continue by the owner or occupant of real property which ~~endangers~~ may endanger or be injurious to public safety or health, is offensive to the senses, renders any public right-of-way dangerous for passage, adversely affects the property values of adjacent properties, or obstructs the free use of property so as to interfere with the comfortable enjoyment of life or property. Nothing which is done or maintained under the express authority of a statute can be deemed a nuisance. A public nuisance is one which affects, at the same time, an entire community or neighborhood or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal. A nuisance may include, but is not limited to:

- ~~(1) Allowing rubble, debris, salvage, junk, junk vehicle(s) or refuse to accumulate.~~
- ~~(2) Allowing a structure to remain unsecured from unauthorized entry.~~
- ~~(3) Allowing a structure to become an eyesore or blight on a neighborhood by neglect or failure to make necessary repairs.~~
- ~~(4) Allowing a residential structure to become unsuitable for human habitation, by failure to maintain the structure in compliance with applicable building, technical, and model codes.~~
- ~~(5) Allowing a condition to continue which materially and adversely affects property values on multiple adjacent and nearby properties.~~

~~*Obstruction to the public right-of-way* means the placement of any debris, refuse, rubble, dirt, gravel, soil, fence, junk, junk vehicle or other personal property so as to obstruct traffic, drainage, pedestrians or otherwise safe and open access to such right of way.~~

Open storage means exposed to the elements or not stored inside an enclosed structure which includes walls on all sides and a roof.

Person means any individual, firm, association, partnership, corporation or any entity, public or private.

Premises means any lot, parcel of land, building, parcel, real estate, land or portion of land whether improved or unimproved including any portion of any street, right-of-way or alley lying between such lot or parcel of land and the center of such street, right-of-way or alley.

Responsible person means any agent, lessee, owner or other person occupying or having charge or control of any premises.

Section 3. That section 18-303 of the Billings Montana City Code be amended so that such section shall read as follows:

Sec. 18-303. Prohibitions.

It is unlawful for any person to create or maintain on any premises or adjacent to a public right-of-way within the incorporated area of the city any condition that contributes to the creation of a public nuisance, ~~and is injurious to health or safety, is offensive to the senses, or obstructs the free use of property, so as to interfere with the comfortable enjoyment of life or property, or obstructs a public right of way.~~ Such condition shall be deemed a nuisance if it affects ~~an entire community or neighborhood or any considerable number of persons.~~ Public nuisances include but are not limited to the following:

- (1) ~~Maintaining~~ Creating ~~an attractive~~ a hazard on any premises for more than twenty-four (24) hours, ~~without removing the door, lid, or locking or fastening device from such container;~~
- (2) ~~Maintaining a junk vehicle or~~ The open storage of more than three (3) inoperable vehicles on any premises for more than five (5) consecutive days, ~~without removing such vehicle(s) to a legal disposal site or placing said junk vehicle(s) inside a storage building or garage;~~
- (3) ~~Maintaining~~ The open storage of a collection of junk (see definition) on any premises for more than five (5) consecutive days, ~~without removing such material to a legal disposal site or placing such collection inside a storage building or garage;~~
- (4) ~~Creating or maintaining an obstruction to a public right of way;~~

(54) Creating or maintaining on any premises an amount of decaying matter, animal or vegetable, that is not part of an agricultural or farming operation, so as to contaminate the atmosphere and be offensive to the senses and obstruct the free enjoyment of life and property; or

(65) Maintaining a dangerous structure (see definition) or an abandoned or decaying structure for more than ~~thirty (30)~~ ten (10) days without ~~securing such property against entry, or~~ abating the dangerous or nuisance condition of such structure.

A. A dangerous structure is being maintained if three (3) or more of the following listed conditions exists:

i. Broken or missing windows;

ii. Broken or missing doors

iii. Broken or missing attic vent(s);

iv. Broken or missing under-floor vent(s);

v. Building exteriors with substantially deteriorating or peeling paint which allows the exterior building coverings to significantly deteriorate;

vi. Building exteriors with visible signs of decay such as siding with dry rot, warping or cracking;

vii. Building with missing or severely damaged finish siding materials;

viii. Buildings with missing or substantially damaged exterior walls;

ix. Buildings with missing or severely damaged roofs; or

x. Buildings with missing or severely damaged foundations.

B. An abandoned or decaying structure is being maintained if three (3) or more of the following listed conditions exists:

- i. Buildings with substantially deteriorating or peeling paint which allows the exterior building coverings to significantly deteriorate;
- ii. Building exteriors with visible signs of decay such as siding with dry rot, warping or cracking;
- iii. Two (2) or more reports to the Police Department or Code Enforcement Division of building exteriors, walls, fences, driveways, or walkways which has been defaced by “graffiti” within a 12-month period;
- iv. Two (2) or more reports to the Police Department or Code Enforcement Division of unauthorized persons (trespassing) on the property within a 12-month period;
- v. Has one or more essential utilities turned off;
- vi. Dead, dying or diseased trees;
- vii. Dead, dying or diseased shrubs and other desired vegetation;
- viii. Dead, dying or diseased lawn area(s) due to lack of water or other necessary maintenance;
- ix. Neglected trees and shrubs growing uncontrolled without proper pruning;
- x. Building walls which are broken, defective, or significantly deteriorated; or
- xi. Building appurtenances such as railings, gutters, fences, gates or exterior light(s) are broken, fallen, or significantly damaged.

~~(7) — Nothing that is done or maintained pursuant to a permit issued by the city or the state shall be deemed a public nuisance.~~

~~(8) — Violations of this section shall be cited into municipal court as criminal citations, subject to penalties as provided in BMCC section 1-110. Violations of this section may also be grounds for a civil abatement action as provided in this article.~~

Section 4. That section 18-304 of the Billings Montana City Code be amended so that such section shall read as follows:

Sec. 18-304. Enforcement and penalties.

(a) Upon written or oral complaint of any citizen so affected by an alleged public nuisance, or if an enforcement officer becomes aware of a condition or situation that may constitute a public nuisance, the enforcement officer shall investigate the condition or situation within a reasonable period of time. The enforcement officer shall determine whether such condition or situation constitutes a public nuisance. If the officer finds ~~that~~ there exists a public nuisance as defined herein, such officer shall give written notice to the owner of the premises and the responsible person who is maintaining or creating such public nuisance of the specific nature of the violation.

(b) Violations of this article may be cited into municipal court as municipal infraction citations and are subject to civil penalties as specified in section 18-1304. Each day that a violation occurs is a separate offense.

(c) The city may also pursue civil remedies including seeking a court order to allow the city to enter the property for the purposes of abating such public nuisance.

Section 5. That section 18-305, 18-306 and 18-307 of the Billings Montana City Code be deleted in their entirety:

~~Sec. 18-305. Right of entry.~~

~~(a) A person may make a complaint of the existence of a public nuisance to a code enforcement officer, a fire marshal, the city administrator or his designee, or the community development program administrator. Such complaint shall include, whenever possible, the nature of the public nuisance, the location, including the address, the name of the owner, occupant, or manager of the property, the duration of the nuisance and the name and address of the complainant. Complaints shall be referred to the appropriate code enforcement officer.~~

~~(b) The enforcement officer will contact the owner of the premises and the responsible person, either in writing or by telephone, prior to entry upon an individual's property. The purpose of this initial contact is to request consent to be on the property. If the owner or~~

~~responsible person does not consent to entry onto the property, the officer will obtain a search warrant prior to any entry onto private property, unless exigent circumstances exist so that entry is necessary to prevent physical harm to the officers or other persons, the destruction of relevant evidence, or some other consequence improperly frustrating legitimate law enforcement efforts.~~

~~Sec. 18-306. Emergency abatement.~~

~~(a) Whenever an enforcement officer has reason to believe that a public nuisance exists, and that such public nuisance constitutes an emergency presenting imminent danger of serious injury to persons or property, the enforcement officer, his authorized representative, a fire marshal, or a police officer may immediately enter into any building or upon any premises within the jurisdiction of the city for purposes of inspection or abatement.~~

~~(b) — Whenever a public nuisance exists which constitutes an emergency presenting imminent danger of serious injury to persons or property, an enforcement officer may order, without notice or judicial action, that the public nuisance be immediately abated by removal, destruction or mitigation. If the owner or responsible person fails to comply with a such an order immediately, or cannot be located, the enforcement officer shall cause the structure to be demolished and removed, or the nuisance otherwise abated or mitigated, either through an available public agency or by contract or arrangement with private persons. The cost of such abatement shall be paid by the owner of the property upon which the nuisance existed, pursuant to the procedures established in section 13-308.~~

~~Sec. 18-307. Voluntary abatement.~~

~~Unless a public nuisance constitutes an emergency presenting imminent danger of serious injury to persons or property, the enforcement officer shall afford the owner of the premises or the responsible person ten (10) days to voluntarily abate the public nuisance. The enforcement officer must give written notice of the specific condition or conditions to be abated and the specific abatement required to the owner of the premises and the responsible person. Such ten-day notice shall be served by personal service or certified mail, return receipt requested, to the owner or responsible person. If the enforcement officer, after good faith efforts, is unable to serve the ten-day notice by personal service or certified mail, the ten-day notice may be served~~

~~by mailing the notice to the owner and responsible person's last known address via standard U.S. Mail and posting the notice conspicuously on the premises where the violation exists.~~

~~Such written notice shall include a voluntary abatement agreement for the owner of the premises' signature and the responsible person's (if different than the owner) signature. Such signed agreement shall be returned to the enforcement officer and will be placed in the public record of the complaint. If the responsible person is different than the owner of the premises, both parties must sign the voluntary abatement agreement.~~

Section 6: That section 18-308 of the Billings Montana City Code be amended so it reads as follows:

Sec. 18-308 305. Abatement and collection of costs.

The remedies specified in this section shall be in addition to all other remedies provided by law. When a public nuisance has not been ~~voluntarily~~ abated by the responsible party within the time specified in the notice of violation and after a first municipal infraction citation has been issued to abate, the following procedure ~~shall apply~~ies:

- (1) The city may bring a civil action in the municipal court to have the nuisance declared as such by the court and for an order enjoining the public nuisance or authorizing its restraint, removal, termination or abatement.
- (2) The action to declare and abate a public nuisance shall be brought by the city in the name of the people of the city, by the filing of a complaint, which shall be verified or supported by an affidavit. Summons shall be issued and served as provided by state law for civil cases. If the owner or responsible person cannot be personally served after good faith efforts, service may be made by publication as provided in state law for matters concerning real property.
- (3) ~~A notice of appearance shall be served with the summons and complaint. The appearance date shall be not less than twenty one (21) days from the date of service of the summons and complaint. The trial shall be held upon the appearance date, unless the court grants a continuance for good cause shown.~~ The respondent shall file a response as provided by state law for civil cases and as set forth in sections 18-1302 and 18-1303. Within thirty (30) days of the response being filed, the court shall set the matter for scheduling conference and/or trial. Failure to appear

on any other date set for trial shall be grounds for entering a default and judgment thereon against a non-appearing party.

(4) ~~The respondent shall file a response on or before the appearance date set forth in the notice of appearance. If the respondent has filed no response as required in section 18-305(3) and the city proves that proper service was made on the respondent, the court may enter judgment against the respondent as provided by state law for civil cases and as set forth in section 18-1303. For good cause shown, and prior to enforcement, the court may set aside an entry of default and the judgment entered thereon.~~

(5) ~~Upon the date and at the time set for appearance and trial, if the respondent has filed no response and fails to appear and if the city proves that proper service was made on the respondent at least twenty one (21) days prior to the appearance date, the court may grant such orders as are requested by the city; except that, the court shall order that enforcement by the city be stayed for ten (10) days and that a copy of the court's order be mailed to the respondent at his last known address. Failure to appear on any other date set for trial shall be grounds for entering a default and judgment thereon against a non-appearing party. For good cause shown, and prior to enforcement, the court may set aside an entry of default and the judgment entered thereon.~~

~~(6)~~(5) The judgment of the municipal court may be appealed to the district court.

~~(7)~~(6) The procedure for determining the cost of abatement of a public nuisance will be as follows:

- a. ~~Code enforcement staff~~ The enforcement officer will secure a good faith estimate of the costs to abate the public nuisance prior to or coincidentally with the civil action filed in municipal court. ~~contract for removal of the nuisance by following the usual city procurement process.~~ The enforcement officer may utilize city resources, including staff and equipment, to complete some or all components of a court ordered abatement, and the ~~fair market~~ value of utilization of staff and equipment shall be assessed in accordance with this section.
- b. ~~Code enforcement staff will coordinate the abatement project and oversee the work as it is being performed.~~ The enforcement officer will forward the good faith

estimate of the costs to abate the public nuisance to the municipal court and the city's legal staff.

- c. After the planning director and the code enforcement staff have approved the final bill it will be forwarded to the city finance department for payment. The municipal court may assess as a judgment the good faith estimate of the costs of abatement.
- d. A copy of approved bill(s) and proof of disbursement is placed in the code enforcement file maintained by code enforcement staff. These documents, along with the itemized abatement expense report are used to determine the total cost of abatement for the property. Costs that may be included on the abatement expense report are shown in subsection (7)(h) below. The abatement expense report is then certified and transmitted to the finance department for approval of assessment on the real property being abated. The municipal court may allow the property owner a period of time, not to exceed 45 days, to abate the public nuisance prior to assessing the good faith estimate in a judgement.
- e. The property owner will then be sent an abatement expense report for the subject property and be given notice that any assessment that is not paid shall become a lien upon the property and is enforceable in the same manner as the nonpayment of property taxes. The interest fee will be waived for any payments made within thirty (30) days of notice. At the expiration of the period of time allowed by the municipal court, the city may proceed to enter the property and abate the nuisance as ordered and in accordance with the good faith estimate.
- f. A summary listing of the assessments, tax codes, and property owners will be kept by the clerk and recorder through August 31 of each year, and the list shall be presented to the department of revenue for billing on the next real property tax statement. The enforcement officer will coordinate the abatement project and oversee the work as it is being performed.
- g. A special abatement fund will be established to account for costs, collections, and transactions necessary to the efficient operation of the program. Assessment funds collected are returned to the designated abatement account for future use on other

involuntary property abatements or for transfer back to the city general fund. After the planning director and the enforcement officer have approved the final bill it will be forwarded to the city finance department for payment by the property owner.

- h. ~~The city shall determine the actual costs of cleanup and involuntary abatement actions and document such costs. The following expenses will be assessed as the actual costs of abatement of a nuisance condition:~~

~~1. Planning staff time/mileage/other costs.~~

~~2. Police department staff time/mileage.~~

~~3. Other involved city staff time/mileage/other costs.~~

~~4. Postage/ mailing costs.~~

~~5. Other direct costs associated with abatement.~~

~~6. An interest fee of six (6) percent per annum computed on above costs which will be waived if the total cost of abatement is paid by the property owner within thirty (30) days of notice.~~

A copy of approved bill(s) and proof of disbursement is placed in the enforcement agency file maintained by enforcement officer. These documents, along with the itemized abatement expense report are used to determine the total cost of abatement for the property. The abatement expense report is then certified and transmitted to the finance department for approval of assessment on the real property being abated.

- i. ~~The code enforcement staff has the discretion to coordinate and incur reasonable costs and services necessary for the safe, effective, and efficient cleanup of designated involuntary abatement properties. The code enforcement staff will notify the city administrator before any additional contracted costs in excess of ten thousand dollars (\$10,000.00) are incurred. The property owner will then be sent an abatement expense report for the subject property and be given notice that any assessment that is not paid shall become a lien upon the property and is enforceable~~

in the same manner as the nonpayment of property taxes. The interest fee will be waived for any payments made within thirty (30) days of notice.

- j. A summary listing of the assessments, tax codes, and property owners will be kept by the clerk and recorder through August 31 of each year, and the list shall be presented to the department of revenue for billing on the next real property tax statement.
- k. A special abatement fund will be established to account for costs, collections, and transactions necessary to the efficient operation of the program. Assessment funds collected are returned to the designated abatement account for future use on other involuntary property abatements or for transfer back to the city general fund.
- l. Any judgment assessed by the municipal court may not exceed the statutory amount as set in MCA 3-11-103, as amended. The portion of a good faith estimate that exceeds this statutory amount may not be assessed as a judgment by the municipal court.

Sec. 18-306. Authority of the City to seek other remedies.

This section is not the exclusive remedy for any nuisance action brought by the City of Billings. Nothing in this section prohibits or precludes the City of Billings from filing an action in District Court under state law.

Section 7. That section 18-309 of the Billings Montana City Code be re-number and included in section 18-100 of the Billings Montana City Code so it reads as follows:

Sec. 18-~~309~~103. Public urination and defecation prohibited.

It is unlawful for any person to urinate or defecate in any street, alley or public place except in a facility provided for that purpose.

Section 8. EFFECTIVE DATE. This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

Section 9. SEVERABILITY. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

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

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

CITY OF BILLINGS

By _____

William A. Cole , Mayor

ATTEST:

By _____

Denise Bohlman, City Clerk