

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

January 14, 2019

5:30 P.M.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Mayor Cole

ROLL CALL: Councilmembers present on roll call were: ☐ Cromley, ☐ Yakawich, ☐ Neese, ☐ Ewalt, ☐ Joy, ☐ Friedel, ☐ Gibbs, ☐ Ronning, ☐ Clark, ☐ Brown

MINUTES: December 17, 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 at the cart located at the back of the Council chambers or at the podium. Comments on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item. For items not on this agenda, public comment will be taken at the end of the agenda.)

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

A. **Bid Awards:**

1. **W.O. 17-12, Landfill Drop-Off Facility.** (Opened 12/18/18) Recommend delay of award until January 28, 2019.
 2. **W.O. 17-26, Rimrock and 62nd Stormwater Detention Pond.** (Opened 12/18/18) Recommend FirstMark Construction; \$810,888.
 3. **W.O. 18-24, WRF Administration Building Improvements.** (Opened 12/18/18) Recommend not awarding a contract.
- B. Professional Services Contract** for Coulson Park Master Plan; \$89,876.
- C. Amendment No. 2,** Terminal Building Lease, U.S. Government for the benefit of the TSA; \$33,108.96.
- D. Development Agreement** with Doolen Property Trust, for future infrastructure improvements to Meadowcreek Drive and 58th Street West.
- E. 2018 Domestic Violence Grant** for the Police Department for overtime, training and supplies; \$34,000.
- F. Recreational Trails Program Grant Application** for a restroom facility at the Shiloh Conservation Area; up to \$37,000.
- G. Memorandum of Understanding (MOU)** with Beartooth RC&D Economic Development District; \$12,457.09 annual expense.
- H. Sidewalk Easement** with W2K Animal Services, Inc.
- I. Donation** to the Fire Department from ExxonMobil for emergency response equipment; \$2,500.
- J. Grant Application Request** to submit application for AmeriCorps VISTA and authorize City staff to negotiate and finalize the project if awarded.
- K. Resolution** authorizing the issuance and calling for a public bond sale of Series 2019 Solid Waste Revenue Bonds.
- L. Second/Final Reading Ordinance** amending BMCC, Sections 18-300 through 18-309, Nuisance Code.

M. Second/Final Reading Ordinance for Zone Change 971: a zone change from Neighborhood Commercial (NC) to Planned Development (PD) with underlying NC, to allow 1 microbrewery license and 1 restaurant beer and wine license (no gaming) on a 3.6 acre parcel of land described as: Lot 4, Block 1, MK Subdivision, north of Grand Avenue and west of 54th Street West. MYK Enterprises, owner; Scott Aspenlieder, agent. Zoning Commission has no recommendation on a vote of 1 in favor and 4 opposed to a motion to recommend approval and adoption of the findings of the 10 criteria.

N. Bills:

1. December 3, 2018
2. December 10, 2018

REGULAR AGENDA:

2. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE 972:** a zone change from Residential 7,000 (R-70), Residential Multi-Family Restricted (RMF-R) and Public to RMF-R, Residential Manufactured Home (RMH) and Public on a 29.97 acre parcel of land generally located south of King Ave West and west of South 44th Street West. CK Land, LLC, owner; Propriedad, LLC, agent. Zoning Commission recommends approval and adoption of the findings of the 10 criteria. (Action: approval or disapproval of Zoning Commission recommendation.)
3. **PUBLIC HEARING AND SPECIAL REVIEW 971:** a special review to activate the gaming license to an existing all-beverage liquor license on a 11.179 acre parcel of land generally located at 1801 Majestic Lane. CB Industries, LLC, owner; Carol Brosovich, agent. Zoning Commission recommends conditional approval and adoption of the findings of the 3 criteria. (Action: approval or disapproval of Zoning Commission recommendation.)
4. **PUBLIC HEARING AND SPECIAL REVIEW 972:** a special review to allow the installation of a 50-foot tall faux tree as a camouflage wireless facility on a 1.304 acre parcel of land generally located at 2420 13th Street West. Presbyterian Church, owner; Kevin Howell, Verizon Wireless, agent. Zoning Commission recommends conditional approval and adoption of the findings of the 3 criteria. (Action: approval or disapproval of Zoning Commission 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 at the cart located at the back of the 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: 01/14/2019

TITLE: W.O. 17-12 -- Landfill Drop-Off Facility, Construction Contract

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 17-12 Landfill Drop-off Facility includes construction of a drop-off building, maintenance building, scale plaza, C&D and HHW drop-off areas, a new diesel fueling station, a segment of new access road, and all associated site work and utilities.

The drop-off facility will allow both commercial and residential customers to stay away from active operations and unload garbage without having to access the working face of the landfill. Keeping customers out of the general landfill area will improve safety for both users and employees, and the new facility should minimize blowing litter while improving efficiency in operations.

The maintenance building will provide a larger space for staff to work on and repair Solid Waste equipment. The maintenance building will also have storage for equipment parts and fluids, locked tool storage, and locker rooms, a break room, and supervisor's office for Landfill staff.

A new scale plaza will accommodate both inbound and outbound scales, and will be located to force all customers over the scales before dumping any waste and prior to exiting the Landfill. Three existing scales will be relocated and used in the new scale plaza.

The bidding for this contract was advertised from November 16 to December 14, 2018, in *The Yellowstone County News* and on the City's website. Bids were opened December 18, 2018, and are currently being reviewed to provide information for bond sales. State law requires that action be taken at the next council meeting after a bid opening so staff is asking council to delay award of the bid until the January 28, 2019 agenda.

ALTERNATIVES ANALYZED

City Council may:

- Delay action on these bids.

FINANCIAL IMPACT

This project is being funded through the sale of bonds along with Solid Waste funds approved in the FY 2018 and FY 2019 budgets. Two bids were received and are currently being reviewed to provide information for bond sales.

RECOMMENDATION

Staff recommends that the City Council delay action on the bids received for W.O. 17-12 -- Landfill Drop-Off Facility until their next meeting on January 28, 2019.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Bid Award: W.O. 17-26; Rimrock and 62nd Stormwater Detention Pond

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 17-26; Rimrock and 62nd Stormwater Detention Pond, is a project that will construct a regional stormwater detention pond for the developing areas around the Rimrock Road and 62nd Street West area. This regional detention pond was designed to serve adjacent subdivisions as well as the future roundabout at the intersection of Rimrock and 62nd and the future build out of Rimrock Road from 58th Street West to 70th Street West. As a condition of use for the subdivisions, they are required to reimburse the City for use of this regional facility. The contribution amount stipulated in the Coal Creek Subdivision SIA is approximately \$272,000. Other subdivisions adjacent to the area will have the opportunity to purchase storage within this facility as well. This regional detention facility also provides flood mitigation potential for the Cove Creek Drainage area up to a 10-year storm.

The project was advertised on December 7th and December 14th in the *Yellowstone County News* and on the City's website. Bids were opened on December 18, 2018 and five bids were received. FirstMark Construction submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

The Council may:

- Award Work Order 17-26; Rimrock and 62nd Stormwater Detention Pond to FirstMark Construction in the amount of \$810,888.00; or
- Do not award Work Order 17-26. If not awarded, the City would need to re-bid or cancel the project and reconstruct the regional storm drain pond at a later time.

FINANCIAL IMPACT

The following bids were received and evaluated:

Engineer's Estimate	\$898,902.00
FirstMark Construction	\$810,888.00
KLE Construction	\$839,839.39
Neumann Construction	\$879,122.68
Wilson Bros. Construction	\$933,797.95
Western Municipal Construction	\$1,920,964.30

The funding for this project is included in the approved budget for fiscal year 2019. Storm Drain funds will be used for this project.

Budget	\$1,000,000
Previously Encumbered	\$150,299
This contract	\$810,888
Remaining Budget	\$38,813

RECOMMENDATION

Staff recommends that the City Council award W.O. 17-26; Rimrock and 62nd Stormwater Detention Pond to FirstMark Construction in the amount of \$810,888.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: W.O. 18-24; WRF Administration Building Improvements

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 18-24, WRF Administration Building Improvements is a project to expand the existing Administration Building at the Water Reclamation Facility. A single bid from Sletten Construction in a total amount of \$3,498,100.00 was received on December 18. This amount is significantly greater than the budgeted amount and staff is recommending that Council not approve the contract. The expansion plans will be modified and rebid at a later time.

ALTERNATIVES ANALYZED

City Council may:

- Approve award of the construction contractor to Sletten Construction, or;
- Reject the bid for the project.

Although this is an important project due to the inefficient space in the existing Administration Building and the aging building components, the project as bid cannot be completed within the available budget.

FINANCIAL IMPACT

A single bid was received on December 18, 2018 for W.O. 18-24; WRF Administration Building Improvements project. The bid was from Sletten Construction Company in the amount of \$3,498,100. The available budget is \$2.1 million.

RECOMMENDATION

Staff recommends that City Council not award a construction contract for W.O. 18-24, WRF Administration Building Improvements.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Coulson Park Master Plan - DHM Design.

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

Department: Parks/Rec/Public Lands

Presentation: No

PROBLEM/ISSUE STATEMENT

In 2011 a petroleum pipeline crossing the Yellowstone River ruptured causing significant environmental damaged to properties downstream and forced park closers during cleanup. Consequently the owner of the petroleum pipeline was penalized and required to pay restitution to the State. The State, through the State of Montana Department of Justice Natural Resources Damage Program (NRDP) offered grants that cities could apply for to receive some of this funding. The Parks and Recreation Department applied for and received a \$45,000 grant to do a master plan for Coulson Park. Also, Parks and Recreation is partnering with Big Sky Economic Development Authority (BSEDA) who has provided an additional \$45,000 for the master plan study. On August 31, 2018, staff sent out a Request for Proposals (RFP) seeking responses from qualified firms for professional services to develop the Coulson Park Master Plan. Five firms responded. A selection committee comprised of staff, the Park Board and BSEDA reviewed all of the responses and selected DHM Design of Bozeman Montana as the top ranked firm. A scope of work and fee was negotiated with staff in the amount of \$89,876.00. If the contract is approved, work on the master plan will commence immediately.

ALTERNATIVES ANALYZED

City Council may:

- Approve the contract to develop the Coulson Park Master Plan, or;
- Disapprove the contract and provide guidance to staff on the Council's preferred alternative.

FINANCIAL IMPACT

Funding from the NRDP and BSEDA totaling \$90,000 will be used to fund this project. There will be no City funds used.

RECOMMENDATION

Staff recommends that the City Council approve the contract for \$89,876.00 with DHM Design to develop a park master plan for Coulson Park.

APPROVED BY CITY ADMINISTRATOR

Attachments

DHM Services Agreement



Coulson Park Master Plan

CONSULTANT AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 2019, by and between the **CITY OF BILLINGS, MONTANA**, a municipal corporation organized and existing under the laws of the State of Montana, P.O. Box 1178, Billings, Montana 59103, hereinafter referred to as “**CITY**,” and DHM Design, of Bozeman, Montana, hereinafter referred to as “**CONSULTANT**.”

WITNESSETH:

WHEREAS, the **CITY** proposes to develop a park master plan for Coulson Park and desires to hire **CONSULTANT** as an independent contractor to perform the services as described in the Scope of Work attached hereto as Exhibit “A” and by this reference made a part hereof.

WHEREAS, the **CITY** has authority to contract for such services, and;

WHEREAS, the **CONSULTANT** represents that he/she is fully qualified to perform such services personally and is in compliance with the Montana Statutes relating to the provisions of such services.

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

1. PURPOSE: **CITY** agrees to hire **CONSULTANT** as an independent contractor to perform the services as described in the Scope of Work attached hereto as Exhibit “A” and by this reference made a part hereof. In performing these services, the **CONSULTANT** shall at all times comply with all federal, state and local statutes, rules and ordinances applicable. These services and all duties incidental or necessary therefore, shall be performed diligently and completely and in accordance with professional standards of conduct and performance.

2. TERM: This **AGREEMENT** shall be for a period of 8 months, from the execution of this **AGREEMENT**. This **AGREEMENT** may be extended for 3 one month options by mutual agreement of both parties, in writing, thirty (30) days prior to termination.



3. **PAYMENT:** In consideration of the services provided by the **CONSULTANT** under this **AGREEMENT**, the **CITY** agrees to pay **CONSULTANT** a price not to exceed **Eighty Nine Thousand Eight Hundred Seventy Six Dollars (\$89,876.00)** for the work described in the Scope of Work in Exhibit “A”. Any alteration or deviations from the described work that involves extra costs will be executed only upon written request by the **CITY** to the **CONSULTANT** and will become an extra charge over and above the contract amount. The parties must agree upon any extra charges in writing.

As part of the above fee, \$2,750 has been identified for reimbursable expenses. This is a maximum not to exceed amount. Items deemed reimbursable expenses will be charged at a rate of cost plus 5% as approved by the **CITY**.

Except as otherwise specified herein, the **CONSULTANT** shall invoice the **CITY** monthly (or on such other basis as the Parties may mutually determine) for all services rendered pursuant to this **AGREEMENT**. Such invoices shall specify the services provided to the **CITY** during the preceding month and identify the applicable fees, and shall be accompanied by reasonable documentation or other reasonable explanations supporting such charges.

Partial payment shall be made to the **CONSULTANT** upon receipt of the **CONSULTANT’S** invoice, said invoice being proportioned to the work completed by the **CONSULTANT**. **CITY** shall deduct five percent (5%) from each monthly invoice to be held until the completion of the final scope of work. The final payment shall be made only after acceptance of final documents by the **CITY**, and determination that the scope of work has been satisfactorily completed.

Except as otherwise specified herein, the **CITY** shall pay, net of applicable withholding tax, if any, the **CONSULTANT** for said invoice within thirty (30) days after receipt.

In the event scope of work issues arise, the **CONSULTANT** shall immediately discuss them with the Project Manager for the **CITY**. It is understood that the **CONSULTANT** will not perform any work that the **CITY** deems outside the scope prior to receiving written approval from the **CITY**, and at a rate agreed upon by both parties. Any payment for work not agreed upon by the **CITY** shall be denied.

4. **INDEPENDENT CONTRACTOR STATUS:** The parties agree that **CONSULTANT** is an independent contractor for purposes of this **AGREEMENT** and is not to be considered an employee of the **CITY** for any purpose. **CONSULTANT** is not subject to the terms and provisions of the **CITY’S** personnel policies handbook and may not be considered a **CITY** employee for workers’ compensation or any other purpose. **CONSULTANT** is not



authorized to represent the **CITY** or otherwise bind the **CITY** in any dealings between **CONSULTANT** and any third parties.

5. INDEMNITY AND INSURANCE:

- A. The **CONSULTANT** agrees to indemnify, defend and save **CITY**, its officers, agents and employees harmless from any and all losses, damage and liability occasioned by, growing out of, or in any way arising or resulting from any wrongful or negligent act on the part of **CONSULTANT** or its agents or employees.
- B. The **CONSULTANT** shall not indemnify, defend, save and hold the **CITY** harmless from claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses or attorneys' fees and costs arising from wrongful or negligent acts, error or omission solely of the **CITY** occurring during the course of or as a result of the performance of the **AGREEMENT**.
- C. Where claims, lawsuits or liability, including attorneys' fees and costs arise from wrongful or negligent act of both the **CITY** and the **CONSULTANT**, the **CONSULTANT** shall indemnify, defend, save, and hold the **CITY** harmless from only that portion of claims, causes of action, lawsuits, damages, judgments, liabilities, and litigation costs and expenses including attorneys' fees and costs, which result from the **CONSULTANT'S** or any subcontractor's wrongful or negligent acts occurring as a result from the **CONSULTANT'S** performance pursuant to this **AGREEMENT**.
- D. The **CONSULTANT** shall maintain in good standing the insurance described in this Section. Before rendering any services under this **AGREEMENT**, the **CONSULTANT** shall furnish the **CITY** with proof of insurance in accordance with this Section.

The **CONSULTANT** shall provide the following insurance:

- 1. Workers' compensation and employer's liability coverage as required by Montana law.
- 2. Commercial general liability, including contractual and personal injury coverage's -- \$750,000 per claim and \$1,500,000 per occurrence.
- 3. Automobile liability -- \$1,500,000 per accident.
- 4. Professional liability in the amount of \$1,500,000 per claim.

Each policy of insurance required by this Section shall provide for no less than 30 days' advance written notice to the **CITY** prior to cancellation.



The **CITY** shall be listed as an additional insured on all policies except Professional Liability and Worker's Compensation Policies.

In addition, all policies except Professional Liability and Worker's Compensation shall contain a waiver of subrogation against the **CITY**. **CONSULTANT** shall comply with the applicable requirements of the Workers' Compensation Act, Title 39, Chapter 71, MCA, and the Occupational Disease Act of Montana, Title 39, Chapter 71, MCA. **CONSULTANT** shall maintain workers' compensation insurance coverage for all members and employees of **CONSULTANT's** business, except for those members who are exempted as independent **CONSULTANTS** under the provisions of §39-71-401, MCA.

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

6. AGREEMENTS OF CONSULTANT: As an inducement to the execution of this **AGREEMENT** by the **CITY** and in consideration of the agreements to be performed by the **CITY**, the **CONSULTANT** agrees that:

A. Qualifications

The **CONSULTANT** is qualified to perform the services to be furnished under this **AGREEMENT** and is permitted by law to perform such services, and all personnel engaged in the work shall be qualified and so permitted to do the work they perform.

B. Solicitation of Agreement

The **CONSULTANT** has not employed any person to solicit this **AGREEMENT** and has not made, and will not make, any payment or any agreement for the payment of any commission, percentage, brokerage, contingent fee, or other compensation in connection with the procurement of this **AGREEMENT**.

C. Facilities and Personnel

The **CONSULTANT** has and will continue to have proper facilities and personnel to perform the services and work agreed to be performed.



D. Subcontracting

None of the work or services covered by this **AGREEMENT** shall be subcontracted without the prior approval of the **CITY**.

E. Affidavits of Compliance

The **CONSULTANT** will, if requested by the **CITY**, furnish the **CITY** affidavits certifying compliance with the provisions of this Section.

7. **AGREEMENTS OF CITY:**

- A. To furnish all labor, materials, equipment, supplies, and incidentals necessary to conduct and complete the **CITY'S** portion of the project as designated in the scope of work.
- B. Name a Project Manager who shall be the liaison between the **CONSULTANT** and the **CITY**. For this project, the Project Manager for **CONSULTANT** designated is Eric Meadows and the Project Manager for the **CITY** designated is Mark Jarvis.

8. **NONDISCRIMINATION:**

- A. The **CONSULTANT** will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age, sex, or marital status or who is a "qualified individual with a disability" (as that phrase is defined in the Americans With Disabilities Act of 1990). The **CONSULTANT** will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, or mental or physical impairment/disability. Such action shall include, without limitation, employment, upgrading, demotion or transfer, recruitment or recruiting advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The **CONSULTANT** agrees to post, in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- B. The **CONSULTANT** shall state, in all solicitations or advertisements for employees to work on jobs, that all qualified applicants will receive equal consideration for employment without regard to race, color, religion, national



origin, ancestry, age, sex or marital status, or mental or physical impairment/disability. The **CONSULTANT** and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), which prohibit discrimination against qualified protected veterans and/or qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

- C. The **CONSULTANT** shall comply with any and all reporting requirements that may apply to it that the **CITY** may establish by regulation.
 - D. The **CONSULTANT** shall include the provisions of Subsections A through C of this Section in every subcontract or purchase order under this **AGREEMENT**, so as to be binding upon every such sub-consultant or vendor of the **CONSULTANT** under this **AGREEMENT**.
 - E. The **CONSULTANT** shall comply with all applicable federal, state, and city laws concerning the prohibition of discrimination.
9. **PERMITS, LAWS, AND TAXES:** The **CONSULTANT** shall acquire and maintain in good standing all permits, licenses and other entitlements necessary to its performance under this **AGREEMENT**. All actions taken by the **CONSULTANT** under this **AGREEMENT** shall comply with all applicable statutes, ordinances, rules and regulations. The **CONSULTANT** shall pay all taxes pertaining to its performance under this **AGREEMENT**.
10. **NONWAIVER:** The failure of either party at any time to enforce a provision of this **AGREEMENT** shall in no way constitute a waiver of the provision, nor in any way affect the validity of this **AGREEMENT** or any part hereof, or the right of such party thereafter to enforce each and every provision hereof.
11. **CONFLICT OF INTEREST:** **CONSULTANT** shall exercise reasonable care and diligence to prevent any actions or conditions which could result in a conflict with **CITY'S** interest. During the term of this Agreement, **CONSULTANT** shall not accept any employment or engage in any consulting work which creates a conflict of interest with **CITY** or in any way compromises the services to be performed under this Agreement. **CONSULTANT** shall immediately notify **CITY** of any and all violations of this Section upon becoming aware of such violation.



12. **SUCCESSORS AND ASSIGNS:** This **AGREEMENT** and all of the covenants hereof shall inure to the benefit of and be binding upon the **CITY** and the **CONSULTANT** respectively and his partners, successors, assigns, and legal representatives. Neither the **CITY** nor the **CONSULTANT** shall have the right to assign, transfer, or sublet his interest or obligations hereunder without written consent of the other party.
13. **CHANGES IN WORK:** Any change in the scope of **CONSULTANT'S** services as stated in this **AGREEMENT** for whatever reason, will be negotiated between the **CITY** and the **CONSULTANT** and an amendment to this **AGREEMENT** will be issued with the appropriate change of services and **AGREEMENT** fee noted.
14. **LEGAL RELATIONS:** The **CONSULTANT** shall comply with all Federal, State, and local laws and ordinances applicable to the work to be done.
15. **TERMINATION OF AGREEMENT:** The right is reserved by the **CITY** to terminate this **AGREEMENT** at any time upon not less than thirty (30) days written notice to the **CONSULTANT**.

In the event the **CITY** terminates this **AGREEMENT**, the **CONSULTANT** shall be paid for the amount of work performed or services rendered to date of termination per the **AGREEMENT** fee.
16. **ENDORSEMENTS:** The **CONSULTANT** shall furnish signatures, statements, or other suitable means to signify responsible endorsement of work on all reports furnished by him.
17. **OWNERSHIP OF DOCUMENTS:** All information relating to the project and prepared under the terms of this **AGREEMENT**, including reports, data, recommendations, exhibits, analyses, and plans shall be deemed the property of the **CITY**. Reproducibles of all notes, reports, and plans shall be made available at the **CITY'S** request.
18. **PUBLIC INFORMATION:** The **CONSULTANT** shall not issue any statements, releases, or information for public dissemination without prior written approval of the **CITY**.
19. **PROPRIETARY RIGHTS:** If patentable discoveries or inventions should result from work required herein, all rights accruing from such discoveries or inventions shall be the property of the **CITY**.



20. **RECORDS:** The **CONSULTANT** shall maintain accounting records and other evidence pertaining to the cost incurred and to make the records available at all times during the **AGREEMENT** term and for three (3) years from the date of final payment. Such accounting records and other evidence pertaining to the cost incurred will be made available for inspections authorized by the **CITY** and copies thereof shall be furnished if requested.
21. **ATTORNEY'S FEES AND COSTS:** That 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 the **AGREEMENT** or to give any notice required herein, then the prevailing Party or the Party giving notice shall be entitled to reasonable attorney's fees and costs.
22. **LITIGATION LOCATION:** The parties agree that this **AGREEMENT** shall be governed in all respects by the laws of the state of Montana, and the parties expressly agree that venue shall be in the Montana Thirteenth Judicial District County for Yellowstone County and there shall be no other venue for resolution of disputes arising from the **AGREEMENT** or the performance of its terms.
23. **MODIFICATION AND AMENDMENTS:** That any amendment or modification 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**.



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

CITY OF BILLINGS, MONTANA

CONSULTANT (Print Name Above)

By _____
WILLIAM A. COLE, MAYOR

By _____

Print Name _____

Print Title _____

APPROVED AS TO FORM:

By _____
BRENT BROOKS, CITY Attorney



Exhibit A

Scope of Work

1. **CONSULTANT'S Rights and Duties.**

- A. To furnish all labor, materials, equipment, supplies, and incidentals necessary to conduct and complete the **CONSULTANT'S** portion of the project as defined in the scope of work and to prepare and deliver to the **CITY** all plans, reports, documents, and other material as designated herein.
- B. Ascertain such information as may have a bearing on the work from local units of government, utility companies, and private organizations and shall be authorized to procure information from other authorities besides the **CITY**, but shall keep the **CITY** advised as to the extent of these contacts and the results thereof.
- C. Prepare and present such information as may be pertinent and necessary in order for the **CITY** to pass critical judgment on the features of the work. The **CONSULTANT** shall make changes, amendments or revisions in the detail of the work as may be required by the **CITY**.
- D. **CONSULTANT'S** work shall be in accordance with the standards of sound landscape architectural and present City, State, and National standards and policies currently in use.
- E. Conform to all codes of the State of Montana applicable to providing professional services including codes and standards nationally recognized.
- F. To perform professional services in connection with the project and will serve as the **CITY'S** representative in those phases of the project to which this agreement applies.
- G. Submit an estimated progress schedule as to time and costs at the beginning of the work, and monthly progress reports thereafter until complete. The reports will include any problems, potential problems, and delays as foreseen by the **CONSULTANT**. Reports will be submitted in a timely manner to permit prompt resolution of problems.
- H. Name a Task Director who shall be the liaison between the **CITY** and the **CONSULTANT**. For this project the Task Director designated for the **CONSULTANT** is Eric Meadows working under the Principal-in-Charge, Charlie Kees.



2. The CITY'S Rights and Duties.

- A. To furnish all labor, materials, equipment, supplies, and incidentals necessary to conduct and complete the **CITY'S** portion of the project as designated in the scope of work.
- B. Name a Task Director who shall be the liaison between the **CONSULTANT** and Billings. For this project, the Task Director designated is Mark Jarvis.

3. Scope of Work.

The following key elements will be included as part of the scope of work to be accomplished:

FEE WORKSHEET SUMMARY	
Project:	Coulson Park Master Plan
Date:	12.18.2018

Phases / Tasks		
Task 1	\$14,858	TOTAL DIRECT LABOR COST/ TASK
Task 2	\$14,786	
Task 3	\$8,696	
Task 4	\$16,258	
Task 5	\$17,094	
Task 6	\$15,434	
Subtotals	\$87,126	
Reimbursable Expenses	\$2,750	
Total	\$89,876	



Task 1: Information Gathering / Background Research + Evaluation	
Review of existing information (as available): - Existing easements - Rights-of -way - Title review - Active use agreements - Review of environmental impact statement (EIS) - Review of PRPL Comprehensive Parks and Rec Master Plan - Flood plan review / mapping - Other regulatory or limitations which may impact development + use Complete site analysis Complete ecological assessment Topographic survey and aerial image (CAD and .jpg / pdf format) Site map of opportunities & constraints Narrative summary of findings	
	\$ 14,858.00
Task 2: Steering Committee, Public Outreach, Coordination with Partner Org	
Creation of Park Steering Committee - Preliminary schedule of working meetings - Identify / creation of stakeholder groups - Prepare public outreach process / schedule Public Outreach - Create project website / flyers / graphic design / notices of meetings - Social Media Posts - Host Public Outreach Open House Meeting #1 - Host Public Outreach Open House Meeting #2 / Attend Community Event #1 (same day events) - Attend Community Event #2 - Attend Community Event #3 Coordination with Partner Organizations - Meeting with MDT - Coordination with USACE	
	\$ 14,786.00



Task 3: Master Plan Kick off Meeting / Summit	
2-Day Kick off meeting /summit	
Tour site	
Meetings with Steering Committee + Stakeholder groups	
Project schedule overview	
	\$ 8,696.00
Task 4: Preliminary Design	
Plan graphics	
Support imagery (hand sketches)	
Character Image boards	
Engineering Review	
Design charrette / work session with steering committee + stakeholders	
	\$ 16,258.00
Task 5: Draft Master Plan	
Preparation of Draft Master Plan material	
Overall Site Plan	
Enlargement Plans	
Site Sections / support graphics	
3D graphics / montages / visualizations	
Phasing Diagram	
Cost Estimate	
Outline of master plan report	
Presentation to Parks and Recreation Board	
	\$ 17,094.00



Task 6: Final Master Plan	
Preparation of Final Master Plan material Overall Site Plan Enlargement Plans Site Sections 3D graphics / montages / visualizations Phasing Diagram Narrative Summary of findings / background research from task 1 Summary of public outreach + community events (task 2) Cost Estimate Final Master Plan Report (8.5 X 11" format with fold outs) Presentation to Parks and Recreation Board Presentation to Billings City Council (working session) Presentation to Billings City Council (business session)	
	\$ 15,434.00
Reimbursable Expenses	
Meals, mileage, prints	\$2,750.00

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Amendment 2 to Terminal Building Lease with U.S. Government on behalf of the Transportation Security Administration

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Airport

Presentation: No

PROBLEM/ISSUE STATEMENT

The Transportation Security Administration (TSA) renewed a Lease for office space in the Airport Terminal Building on December 11, 2017. This Lease was for 1,961 square feet of office space on the second floor of the Terminal Building, and has a ten-year term, with the first five years a firm term. The Lease commenced June 1, 2017, and expires on May 31, 2027. TSA intends to add three additional rooms to this Lease, adding 690 square feet. TSA required some minor improvements to the space prior to occupying the space, and agreed to reimburse the Airport for these improvements. Amendment 1, approved by the City Council on November 26, 2018, provided TSA's authorization for reimbursement of the tenant improvement costs for these three additional rooms. Now that the tenant improvements are complete, a second amendment to the Lease is necessary to add the space to the Lease and update the rental amount to include this additional space. This Amendment 2 revises the Lease to include the addition of the 690 square feet and revises the rental amount to include this space.

ALTERNATIVES ANALYZED

City Council may:

- Approve Amendment 2 to the Terminal Building Lease adding space for the TSA; or
- Disapprove Amendment 2 to the Terminal Building Lease adding space for the TSA.

FINANCIAL IMPACT

The addition of the 690 square feet to this Lease will provide the City with an additional \$33,108.96 each year until the end of the first five-year firm term, ending May 31, 2022. The revised annual rent for all the space under this Lease will be \$127,205.66 per year. Rentals after the firm term ends will be re-calculated and determined no less than 90 days prior to the new rate effective date.

RECOMMENDATION

Staff recommends that the City Council approve Amendment 2 to the Terminal Building Lease with the U.S. Government for the benefit of the TSA, authorizing the addition of 690 square feet to the Lease and revising the rental amount.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Development Agreement with Doolen Property Trust at 2510 Meadowcreek Drive

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

City Council is being asked to consider annexing Lot 32A, Block 1 of Yellowstone Meadows Subdivision, located at 2510 Meadowcreek Drive. As a condition of annexation approval, the property owner is to enter into a development agreement with the City of Billings outlining necessary future public improvements. The property owner has submitted the attached Development Agreement for consideration by the Council. The improvements identified in the Development Agreement include necessary future improvements to Meadowcreek Drive and 58th Street West.

ALTERNATIVES ANALYZED

City Council may:

- Approve the development agreement with the property owner; or
- Disapprove the development agreement. If the agreement is not approved, the responsibility for infrastructure improvements will not be clearly identified as the property owner's responsibility.

FINANCIAL IMPACT

There is no financial impact to the City with acceptance of this development agreement. If the agreement is not accepted, the City may become responsible for improvements instead of the developer.

RECOMMENDATION

Staff recommends that the City Council approve the development agreement with Doolen Property Trust.

APPROVED BY CITY ADMINISTRATOR

Attachments

Property Exhibit
Development Agreement

YELLOWSTONE MEADOWS - PHASE TWO

INCLUDING ABANDONED PORTIONS OF CLEAR CREEK DRIVE AND SWEETGRASS CREEK DRIVE
SITUATED IN THE NE1/4 OF SECTION 31, T. 1 N., R. 25 E., P.M.M.
YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : ROBERT DOOLEN

JULY 2017

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA

TRACT 4

CERTIFICATE OF SURVEYOR

STATE OF MONTANA)
County of Yellowstone) ss

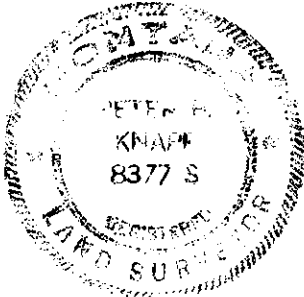
The undersigned, a Montana Registered Land Surveyor, being first duly sworn, deposes and says that during the month of July 2017, a survey was performed under his supervision of a tract of land situated in the NE1/4 of Section 31, T. 1 N., R. 25 E., P.M.M., Yellowstone County, Montana, said tract being more particularly described as follows, to wit:

Beginning at a point which is the southeast corner of Lot 31 in Block 1 of Yellowstone Meadows - Phase Two; thence, from said Point of Beginning, along the west right-of-way line of Sweetgrass Creek Drive, S 00°15'22" W a distance of 60.00 feet; thence, crossing said right-of-way of Sweetgrass Creek Drive, S 89°44'38" E a distance of 60.00 feet; thence, along the east line of the vacated portion of said Sweetgrass Creek Drive, S 00°15'22" W a distance of 235.00 feet; thence, along the south line of the vacated portion of Clear Creek Drive, N 89°44'38" W a distance of 190.15 feet; thence N 00°17'16" E a distance of 60.00 feet; thence S 89°44'38" E a distance of 15.00 feet; thence N 00°17'16" E a distance of 235.00 feet to the southwest corner of said Lot 31 in Block 1 of Yellowstone Meadows - Phase Two; thence, along the south line of said Lot 31, S 89°44'38" E a distance of 114.98 feet to the Point of Beginning; said tract having a gross area of 48,944 square feet and a net area of 41,744 square feet, more or less, subject to all easements of record or apparent on the ground.

That the monuments found and set are of the character and occupy the positions shown hereon, that said survey and the plat hereof shows true and correct dimensions and that the plat conforms with the work on the ground.

This amended plat has been prepared pursuant to Section 76-3-404(1)(a), M.C.A. to provide material evidence not appearing on any map filed with the County Clerk and Recorder or contained in the records of the United States Bureau of Land Management.

SANDERSON STEWART



By: P.B. Stewart
Montana Registration No. 8377 S
Date August 21, 2017

PURPOSE OF SURVEY - BOUNDARY RETRACEMENT & RIGHT-OF-WAY DEDICATION

The undersigned hereby certifies that the purpose of this survey is to retrace the outside boundary of an existing tract of land subsequent to the abandoning of the Clear Creek Drive and Sweetgrass Creek Drive rights-of-way by Yellowstone County Commissioner Resolution No. 16-76 dated June 7, 2016, and no additional divisions of land are being hereby created. Therefore this amended plat is not subject to review as a subdivision pursuant to Section 76-3-404(1)(a), M.C.A. to "provide material evidence not appearing on any map filed with the county Clerk and Recorder or contained in the records of the United States Bureau of Land Management".

The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "NEW 10' WIDE UTILITY EASEMENT" to have and hold forever.

Said tract to be known and designated as AMENDED PLAT OF LOT 32, BLOCK 1, YELLOWSTONE MEADOWS - PHASE TWO, and the lands included in all areas labeled on the attached plat as "RIGHT-OF-WAY DEDICATION" are hereby granted and donated to the use of the public forever.

This amended plat is exempt from review by the Department of Environmental Quality pursuant to ARM 17.36.605(2)(b)(i)&(ii) for a parcel that has previous approval issued under Title 76, chapter 4, part 1, M.C.A.

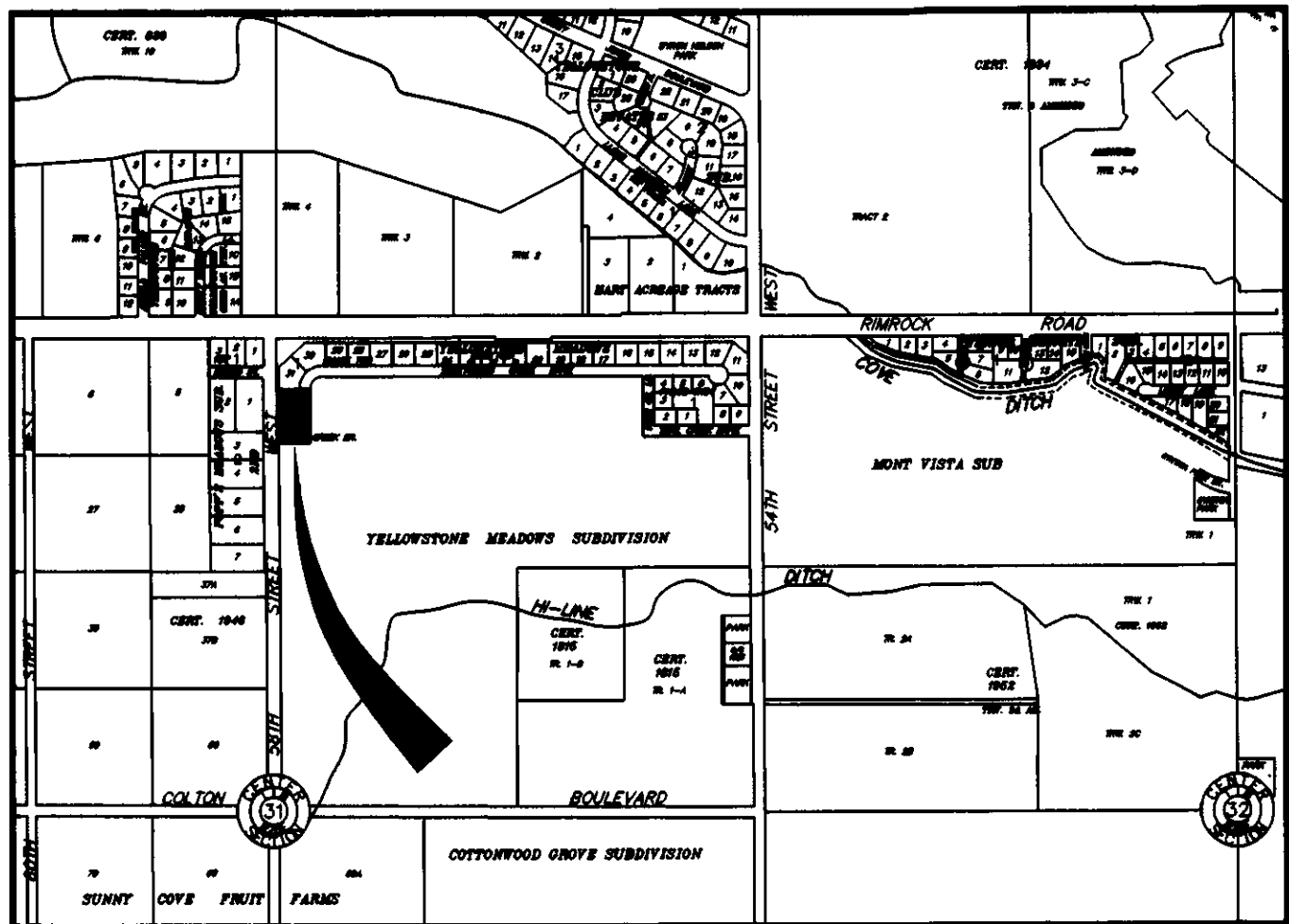
DOOLEN PROPERTY TRUST

By: Robert B. Doolen, Trustee By: Karen T. Doolen, Trustee

STATE OF Oregon)
County of Jackson) ss

This instrument was acknowledged before me on August 17, 2017 by Robert B. Doolen and Karen T. Doolen as Trustees of the Doolen Property Trust.

Notary Public in and for the State of Oregon



VICINITY MAP
NOT TO SCALE



SCALE: 1" = 50'

BASIS OF BEARING: THE BASIS OF BEARING FOR THIS SURVEY HAS BEEN DERIVED FROM GPS OBSERVATIONS AND IS BASED ON A NAD 83, LAMBERT CONFORMAL CONIC, SINGLE PARALLEL, LOW DISTORTION PROJECTION FOR THE CITY OF BILLINGS HAVING A POINT OF ORIGIN AT 45°47'00" N LATITUDE AND 108°25'00" W LONGITUDE WITH A SCALE FACTOR OF 1.0001515.

DISTANCES ARE GRID, INTERNATIONAL FEET.
GRID TO GROUND COMBINED SCALE FACTOR IS 0.99999364.
FOR THIS SURVEY GRID DISTANCE ESSENTIALLY EQUALS GROUND DISTANCE.

THE CONVERGENCE ANGLE AT THE POINT OF BEGINNING OF THIS SURVEY = -00°10'22"

- FOUND SURVEY MONUMENT, REBAR WITH "ENG INC" CAP OR AS NOTED
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"

CERTIFICATE OF COUNTY TREASURER

I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b) / 76-3-207(3), M.C.A.

Date 5 September 2017

Yellowstone County Treasurer

By: Mona Hunt
Deputy

CERTIFICATE OF RIVERSTONE HEALTH

This Amended Plat has been reviewed and approved by Riverstone Health.

By: Mona Hunt
Health Officer or Authorized Representative
Yellowstone City/County Health Department
dba Riverstone Health

CERTIFICATE OF COUNTY ATTORNEY

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

DATED: September 7, 2017

Reviewed by: Debra L. Kelly

CERTIFICATE OF APPROVAL

STATE OF MONTANA)
County of Yellowstone) ss

We hereby certify that we have examined the annexed AMENDED PLAT OF LOT 32, BLOCK 1, YELLOWSTONE MEADOWS - PHASE TWO, and find that said plat conforms with the requirements of the laws of the State of Montana and that the requirements for park donation have been met to the satisfaction of the Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.

IN WITNESS WHEREOF, we have set our hands and the seal of Yellowstone County, Montana, this 22 day of September, 2017.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY
MONTANA

By: Boyd Driscoll
Commissioner

By: David Martin
Commissioner

By: John O'Shea
Chairman

Attest: Alfred
Clerk and Recorder

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

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT is made this _____ day of _____, 2018, by and between DOOLEN PROPERTY TRUST, 2510 Meadowcreek Drive, Medford, Oregon, 97504 hereinafter referred to as the "OWNER," and THE CITY OF BILLINGS, MONTANA, a municipal corporation, c/o City Hall, 210 North 27th Street, Billings, Montana, 59101, hereinafter referred to as the "CITY."

WHEREAS, OWNER is the owner of certain real property situated in Yellowstone County, Montana, more particularly described as follows:

Lot 32A, Block 1 of Yellowstone Meadows – Phase Two, situated in the NE1/4 of Section 31, T 01N, R 25E, P.M.M., in the City of Billings, Yellowstone County, Montana hereinafter referred to as "Tract".

WHEREAS, OWNER has submitted to the City a Petition for Annexation to CITY for OWNER Tract; and

WHEREAS, OWNER desires to annex Tract to CITY; and

WHEREAS, CITY has approved the Petition for Annexation by Resolution No. _____ for Tract contingent that a Development Agreement be executed between CITY and OWNER to identify required off-site infrastructure improvements and guarantees of those improvements.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

1. Sanitary Sewer. The Tract will be served by an existing sanitary sewer main in 58th Street West. OWNER will be responsible for connecting to the sanitary sewer system at the time of development and shall be responsible

for payment of CITY wastewater system development fees at the time of connection to the sanitary sewer.

2. Water. If public water is not available adjacent to OWNER Tract at the time of lot development, OWNER shall install a new minimum 2,000-gallon cistern constructed in accordance with the Certificate of Subdivision Approval EQ #18-1699 to serve the Tract. The Certificate of Subdivision Approval is on file of record in the office of the Clerk and Recorder of Yellowstone County, under Document No. 3854092.

At the time in which a public water main is constructed adjacent to Tract and the Tract is developed, the OWNER shall connect to the water main with a new water service connection and shall be responsible for payment of CITY water system development fees at the time of connection.

OWNER shall participate in the construction of the water main extension through a Special Improvement District and/or Private Contract. A Waiver of Right to Protest all future water facilities shall be executed with this agreement.

3. Storm Drain. There is no City storm drain available in the area. The OWNER will manage storm drainage in accordance with the version of the City of Billings Stormwater Management Manual adopted at the time of lot development.
4. Right of Way. 58th Street West is designated as a future Collector road, which has a required right-of-way width of 74 feet. The total right-of-way width adjacent to OWNER Tract is approximately 78 feet. No additional right-of-way dedication is required by OWNER.

Sweetgrass Creek Drive is designated as a Residential Local Access road and is located within an existing 60-foot right-of-way adjacent to OWNER Tract. No additional right-of-way dedication is required by OWNER.

Street Widening. OWNER shall participate in the construction of the street improvements including, but not limited to asphalt pavement, curb and gutter, and sidewalk through a Special Improvement District and/or Private Contract. A Waiver of Right to Protest shall be executed with this agreement.

58th Street West is designated as a future Collector and is located within an approximately 78-foot right-of-way adjacent to OWNER Tract. It is

required in the future that 58th Street West be constructed with a minimum standard width of 39-feet, back of curb to back of curb.

Sweetgrass Creek Drive is designated as a Residential Local Access and is located within a 60-foot right-of-way adjacent to OWNER Tract. It is required in the future that Sweetgrass Creek Drive be constructed with a minimum standard width of 34-feet, back of curb to back of curb.

5. Future Intersection Contributions. OWNER will not be required to make cash-in-lieu contributions toward the improvement costs associated with the future intersection improvements.
6. Other Public Improvements. For any other improvements not specifically listed in this Agreement, the CITY shall rely on the attached Waiver filed concurrently herewith, to insure the installation of any or all remaining public improvements. Said improvements shall include, but not be limited to, street construction and paving, curb, gutter, sidewalks, driveways, storm drainage, and street lighting. The attached Waiver, waiving the right to protest the creation of one or more Special Improvement Districts, by this reference is expressly incorporated herein and part hereof.
8. Compliance. Nothing herein shall be deemed to exempt the OWNER Tract from compliance with any current or future City laws, rules, regulations, or policies that are applicable to the development, redevelopment, or use of the subject property.
9. Runs with Land. The covenants, agreements, and all statements in this Agreement and in the incorporated and attached Waiver shall run with the land and shall be binding on the heirs, personal representatives, successors, and assigns of the respective parties.
10. Attorney's Fees. 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, including those fees and costs of in-house counsel.
11. Amendments and Modifications. Any amendments or modifications of this Agreement 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.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

“OWNER”

DOOLEN PROPERTY TRUST

By: _____

Title: _____

STATE OF MONTANA)
 :SS
County of Yellowstone)

On this ____ day of _____, 20____, before me, a Notary Public in and for the State of Montana, personally appeared _____, known to me to be the person who signed the foregoing instrument as _____ of OWNER, and who acknowledged to me that said OWNER executed the same.

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

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

This Agreement is hereby approved and accepted by 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 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: _____

Approved as to Form:

City Attorney

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:

Lot 32A, Block 1 of Yellowstone Meadows – Phase Two, situated in the NE1/4 of Section 31, T 01N, R 25E, P.M.M., in the City of Billings, Yellowstone County, Montana

“OWNER”

DOOLEN PROPERTY TRUST

By: _____

Title: _____

STATE OF MONTANA)
 :SS.
County of Yellowstone)

On this ____ day of _____, 20____, before me, a Notary Public in and for the State of Montana, personally appeared _____, known to me to be the person who signed the foregoing instrument as the _____ of OWNER, and who acknowledged to me that said OWNER executed the same.

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

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

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Approval of the 2018 Domestic Violence Grant in the Amount of \$34,000

PRESENTED BY: Rich St. John, Police Chief

Department: Police

Presentation: No

PROBLEM/ISSUE STATEMENT

The Billings Police Department has been offered a sub-grant for Domestic Violence (DV) training and continuation of the "Domestic Violence Investigator" program for the 17th year. The amount for this grant totals \$34,000. This grant provides funding for overtime, training, and supplies related to fulfilling the need for intense investigation of domestic violence cases.

The domestic violence investigator, prosecutor, and victim-witness specialist plan to attend a national conference to stay current on investigative techniques involving domestic violence issues. The grant also funds the DV Investigator's JustWare license and cell phone plan, as well as other supplies needed.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Domestic Violence Grant Award in the Amount of \$34,000, or;
- Disapprove the Domestic Violence Grant Award, which would reduce specialized warrant round-ups and overtime work for police officers investigating these crimes.

FINANCIAL IMPACT

The Billings Police Department has one officer assigned as the Domestic Violence Investigator. These grant funds will finance the additional supporting costs for training and overtime as well as some supplies.

RECOMMENDATION

Staff recommends that the City Council accept the 2018 Domestic Violence Grant in the amount of \$34,000 and authorize the Mayor to sign all required grant material.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Recreational Trails Program Grant - Shiloh Conservation Area Restroom

PRESENTED BY: Monica Plecker

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

The City of Billings is seeking grant funding for the installation of a restroom facility at the Shiloh Conservation Area site west of Shiloh Road and north of the Knife River gravel mining operations. Pedestrian and bicycle activity at the Shiloh Conservation Area is significant, with pedestrian and bicycle counts from summer 2017 of more than 200 users over a two-day period during the week. This level of usage has encouraged staff to look at providing a restroom facility. Recreational Trails Program (RTP) Grant applications for the 2019 grant cycle are due January 31, 2019. Staff is requesting the City Council approve the submittal of this grant application.

The RTP grant is designated for the development of recreational trails and facilities to serve those trails, and grants are available for up to \$69,999 in the Standard Grant category. The RTP grant provides reimbursement after monies have been expended for construction and requires a 20% local match. The application will request up to \$37,000. This grant provides reimbursement after monies have been expended for the development and requires a 20% match plus an additional 5% match for claims. The match, which will not exceed \$10,000 in cash and \$10,000 of in-kind donation, will be provided by the City of Billings Public Works Department. This restroom facility will be of similar design as the restroom facility located atop the Rimrocks at Swords Park. There will be no City water/sewer connections and it will be a vault type restroom facility only.

ALTERNATIVES ANALYZED

City Council may:

- Approve the submittal of a Recreational Trails Program Grant for a restroom at the Shiloh Conservation Area, or;
- Disapprove the submittal of a Recreational Trails Program Grant for a restroom at the Shiloh Conservation Area. There is no disadvantage to the City in submitting this grant application. If the grant is not awarded, staff will continue to look for other options for funding a facility.

FINANCIAL IMPACT

This Recreational Trails Program grant application is being written to provide funding for the installation of a restroom facility that will be ADA accessible at the Shiloh Conservation Area. The project is estimated to have a base cost of \$48,555. The application will request up to \$37,000. This grant provides reimbursement after monies have been expended for the development and requires a 20% match plus an additional 5% match for claims. The match, which will not exceed \$10,000 in cash and \$10,000 of in-kind donation, will be provided by the City of Billings Public Works Department. This grant and the local match will be the sole funding sources for this project.

RECOMMENDATION

Staff recommends that the City Council approve submitting a Recreational Trails Program grant to provide funding for a restroom facility at the Shiloh Conservation Area and authorize the Planning Division to submit the grant application.

APPROVED BY CITY ADMINISTRATOR

Attachments

Shiloh Conservation Location Map

SHILOH CONSERVATION AREA - LOCATION MAP

King Avenue West

Shiloh Conservation Area



Shiloh Road

Hesper Road

Interstate - 90

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Beartooth RC&D Memorandum of Understanding

PRESENTED BY: Kevin Iffland, Assistant City Administrator

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

The Beartooth Resource Conservation and Development Area, Inc. (Beartooth RC&D) is asking the City Council to renew a Memorandum of Understanding (MOU) for Beartooth's economic development services through December 31, 2019. Beartooth RC&D is a Federal grant-funded, rural and economic development agency that has operated since 1969 in five south-central Montana counties, including Yellowstone County. Federal funds are matched in Yellowstone County by a \$4,500 membership fee and a \$34,706.20 assessment, both of which are split among the County, the Big Sky Economic Development and the cities of Billings and Laurel. The City of Billings's portion of that amount is \$12,494.23. Those paying membership fees are represented on the Beartooth Board of Directors; the current Billings representative is Councilmember Yakawich.

ALTERNATIVES ANALYZED

City Council may:

- Approve the MOU and payment;
- Postpone action on the MOU and payment, or;
- Disapprove the MOU and/or payment

FINANCIAL IMPACT

The Entity's annual contribution will be \$4,500 as a "Membership" fee plus a per capita assessment of .19 cents per person. These funds will provide the necessary match to obtain the \$70,000 in Federal funds. The calculated fee for Yellowstone County is \$34,706.20. This figure is a total of the \$4,500 county fee plus \$30,206.20 per capita formula using a population of 158,980 as per the 2017 Census data. Yellowstone County's full payment is separated into a four-way payment system.

Each entity within the county pays a percentage similar to the previous year. Big Sky EDA - 34% or \$11,800.11; City of Billings - 36% or **\$12,494.23**; City of Laurel - 6% or \$2,082.37; and Yellowstone County - 24% or \$8,329.49.

RECOMMENDATION

Staff recommends that the City Council approve the MOU and to pay the 2018 dues of \$12,457.09

APPROVED BY CITY ADMINISTRATOR

Attachments

2019 Beartooth RC&D MOU

A
MEMORANDUM OF UNDERSTANDING
Between
Yellowstone County Commissioners, Big Sky Economic Development Authority,
City of Billings, City of Laurel
And
Beartooth Resource Conservation & Development Area, Inc.

THIS MEMORANDUM OF UNDERSTANDING is made and entered into this ____ day of _____, 201__, by and between **Beartooth Resource Conservation & Development Area, Inc.**, whose principal business address is P.O. Box 180, Joliet, Montana 59041, hereinafter referred to as “Beartooth RC&D” and **Yellowstone County Commissioners (in cooperation with the City of Billings, City of Laurel, and Big Sky EDA)**, and hereinafter referred to as “**the Entity**”.

WHEREAS, The Beartooth RC&D has been formally recognized by the U.S. Department of Commerce, Economic Development Administration (EDA) as a designated Economic Development District (EDD), and as a District, the Beartooth RC&D has been awarded funding to carry out its Comprehensive Economic Development Strategy (CEDS). This funding will provide a staff person, administrative support and operating costs. This is a continual grant, renewable based on successful program operation and availability of federal funds. Local match is required.

WHEREAS, Each entity participating in the District will designate a representative and an alternate to the regional Beartooth RC&D Board. This individual will convey the needs and economic development goals of the community to the Beartooth RC&D board meetings. Regular board meetings will be held every two months to assess project status and evaluate regional economic development needs.

NOW THEREFORE IT IS UNDERSTOOD AS FOLLOWS:

ARTICLE 1: SCOPE OF WORK:

Beartooth RC&D employs an Economic Development Director to assist in the completion of the Comprehensive Economic Development Strategy for the five county region. The Director’s time will be allocated consistent with the goals in the CEDS by the Beartooth RC&D board of directors. The board is composed of one representative and an alternate from business partners, county and local elected officials and local economic development partners from our five county region. Input from this board is essential for meeting the needs of the communities in our region.

Priority will be assigned projects of regional scope or projects with strong local leadership. Grant funding for this position is from EDA, therefore, emphasis will be on regional economic development planning and projects which have a correlation to job creation, economic diversification and increased tax base. Matching funds are from participating entities and emphasis will be placed on their specified projects.

Annual Evaluation:

The performance of the Economic Development District will be evaluated annually by local entities participating on the regional Beartooth RC&D Board. Progress and/or accomplishments on each program/project will be reported and evaluated to ensure resources are being utilized in the most effective and efficient manner possible. Annual Comprehensive Economic Development Strategy updates and an annual plan of work will be developed with input from the Beartooth RC&D staff and board. Annual reports on projects and economic development activities will be provided to the board and participating entities along with the renewal of the Memorandum of Understanding.

ARTICLE 2: PERIOD OF PERFORMANCE:

The term of this Memorandum of Understanding shall be from the date it is signed through **December 31, 2019**, unless extended by mutual agreement by both parties. Such extension must be in writing, signed by authorized representatives of both parties, and made a part of the original Memorandum of Understanding by modification reference. This Memorandum of Understanding supersedes the prior Memorandum for participation in the Economic Development District.

ARTICLE 3: PAYMENT:

The Entity's annual contribution will be **\$4,500.00** as a "Membership" fee plus a per capita assessment of **.19** cents per person. These funds will provide the necessary match to obtain the \$70,000.00 in federal funds. Entities who do not participate financially in the match requirement will not receive services from the Economic Development Coordinator. The calculated fee for **Yellowstone County** is **\$34,706.20**. This figure is a total of the **\$4,500.00** county fee plus **\$30,206.20** per capita formula using a population of **158,980** as per the 2017 Census data. Yellowstone County's full payment will be separated into a four-way payment system. Each entity within the county will pay a percentage (%) similar to the previous year. Big Sky EDA- 34% or **\$11,800.11**, City of Billings- 36% or **\$12,494.23**, City of Laurel- 6% or **\$2,082.37** and Yellowstone County- 24% or **\$8,329.49**.

Annually, the Beartooth RC&D/EDD staff will provide a comprehensive report of the past year's activity. A new Memorandum of Understanding will be prepared and a request for the following year's match submitted. Entities will be billed for match funds after January 1, 2019, for the current year's assessment.

Payment as provided in this section shall be full compensation for work performed, services rendered and for all materials, supplies, equipment, and incidentals necessary to complete the work.

ARTICLE 4: EXAMINATION OF RC&D RECORDS:

The Entity or its representatives shall have the right to examine any books, records, or other documents of the Beartooth RC&D, directly relating to costs when such costs are the basis of compensation hereunder.

ARTICLE 5: OWNERSHIP AND USE OF DOCUMENTS:

Reproducible copies of all documents and other materials produced by the Beartooth RC&D in connection with the services rendered under this memorandum of understanding shall be provided to the Entity for the Entity's use whether the project for which they are made is executed or not. The Beartooth RC&D shall be permitted to retain originals, including reproducible originals, of drawings and specifications for information, reference and use in connection with Beartooth RC&D endeavors.

ARTICLE 6: WARRANTY:

The Beartooth RC&D warrants that all services performed herein shall be performed using that degree of skill and care ordinarily exercised in and consistent with generally accepted practices for the nature of the services and shall conform to all requirements of this Memorandum of Understanding.

ARTICLE 7: SAFETY:

The Beartooth RC&D agrees to fully comply with the Occupational Safety and Health Act of 1970, all regulations issued there under and all state laws and regulations enacted and adopted pursuant thereto. The Beartooth RC&D shall take all necessary precautions in performing the services hereunder to prevent injury to persons or damage to property.

ARTICLE 8: CONFIDENTIALITY AND CONFLICTS OF INTEREST:

The Beartooth RC&D agrees to hold in strict confidence any proprietary or other data, findings, results, or recommendations deemed to be confidential by the Entity and obtained or developed by the Beartooth RC&D in connection with the work under this memorandum of understanding. The Beartooth RC&D warrants and agrees they do not and will not have any conflicts of interest regarding the performance of services hereunder.

ARTICLE 9: APPLICABLE LAW:

This Memorandum of Understanding shall be governed in all respects by the laws of the State of Montana. No changes, amendments or modifications of any of the terms and conditions hereof shall be valid unless agreed to in writing. Venue of any proceeding arising hereunder shall be the Twenty-second Judicial District.

ARTICLE 10: COMPLIANCE WITH LAWS:

The Beartooth RC&D shall in performing the services contemplated by this Memorandum of Understanding, faithfully observe and comply with all federal, state, and local laws, ordinances and regulations, applicable to the services to be rendered under this Memorandum of Understanding.

ARTICLE 11: CHANGES:

The parties, by mutual agreement, may, at any time during the term of this Memorandum of Understanding and without invalidating the Memorandum of Understanding, make changes within the general scope of the Memorandum of Understanding. The Beartooth RC&D to perform such changed services. The Entity's priority list for project work within their county can be changed at any time. In such case, the District will be informed of this change at the Entity's earliest convenience.

ARTICLE 12: TERMINATION:

This Memorandum of Understanding may be terminated in whole or in part, in writing, by either party in the event of substantial failure by the other party to fulfill its obligations under this Memorandum of Understanding through no fault of the terminating party, provided that no termination may be effected unless the other party is given: (1) not less than ten (10) days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.

Upon such termination the Entity shall pay the Beartooth RC&D amounts due and unpaid for services rendered as of the effective date of termination, and the Beartooth RC&D shall provide to the Entity all materials, surveys, reports, data, and other information performed or prepared as of such date.

ARTICLE 13: INDEMNIFICATION:

The Beartooth RC&D agrees to and does hereby indemnify and save the Entity, its officers, officials and employees, harmless against and from:

1. Any and all claims and liabilities, including but not limited to costs, expenses, and attorney fees arising from injury to, or death of, persons (including claims and liabilities for care or loss of services in connection with any bodily injury or death) and including injuries, sickness, disease, or death to Beartooth RC&D employees occasioned by a negligent act, omission, or failure of the Beartooth RC&D;
2. Any and all claims and liabilities, including costs and expenses, for loss or destruction of or damage to any property belonging to the Beartooth RC&D or the Entity caused by a negligent act, omission, or failure of the Beartooth RC&D and;
3. Any fines, penalties, or other amounts assessed against the Entity by reason of the Beartooth RC&D failure to comply with all health, safety, and environmental laws and regulations applicable to the services; resulting directly or indirectly from, or occurring in the course of the Beartooth RC&D performance of the services. However, this indemnity shall not extend to claims and liabilities for (i) injury or death to persons or (ii) loss of or damage to property to the extent that these claims and liabilities result directly from the Entity's negligence or willful misconduct.

ARTICLE 14: INSURANCE:

The Beartooth RC&D shall maintain and demonstrate the following types of insurance:

1. The Beartooth RC&D agrees that its employees and particularly the employees designated to work on this memorandum of understanding are covered by applicable Worker's Compensation provisions. The Beartooth RC&D further agrees that if the Entity should legally incur any costs whatsoever under the Worker's Compensation laws by reason of the Beartooth RC&D employees' injury or death while engaged in the contract work, the Beartooth RC&D will indemnify and hold harmless the Entity for such costs which the Entity may be legally be required to pay to employees of the Beartooth RC&D.

2. Comprehensive general liability insurance for bodily injury, death, or loss of or damage to property of third persons or other liability due to the negligent acts of the Beartooth RC&D in the minimum amounts of \$500,000 per occurrence and \$1,000,000 aggregate for personal injury; and \$500,000 per occurrence/aggregate for property damage. Proof of coverage as required by this section shall be delivered to the Entity within fifteen (15) days of execution of this Agreement.

3. Professional liability errors and omissions insurance in a minimum amount of \$100,000.00.

ARTICLE 15: NONDISCRIMINATION:

The Beartooth RC&D will not discriminate against any employee or applicant for employment relating to this project on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental handicap or national origin. All hiring associated with any project shall be on the basis of merit and qualifications related to the requirements of the particular position being filled.

ARITCLE 16: INDEPENDENT CONTRATOR:

The Beartooth RC&D and the Entity agree that the Beartooth RC&D is an independent contractor with respect to the services provided pursuant to this Memorandum of Understanding. Nothing in this Memorandum of Understanding shall be considered to create the relationship of employer and employee between the parties hereto. Neither the Beartooth RC&D nor any employee of the Beartooth RC&D shall be entitled to any benefits accorded Entity's employees by virtue of the services provided under this Memorandum of Understanding. The Entity shall not be responsible for withholding or otherwise deducting federal income tax or social security or for contributing to the state Worker's Compensation program, nor shall the Entity be deemed in any way to assume the duties of an employer with respect to the Beartooth RC&D, or any employee of the Beartooth RC&D.

ARTICLE 17: ASSIGNMENT:

The Beartooth RC&D shall not sublet or assign any of the services covered by this Memorandum of Understanding without the express written consent of the Entity.

ARTICLE 18: NON-WAIVER:

Waiver by the County of any provision of this memorandum of understanding or any time limitation provided for in this memorandum of understanding shall not constitute a waiver of any other provision.

ARTICLE 19: NOTICES:

Any Notice to be served hereunder may be served upon the parties personally or served by certified mail, return receipt. Notice served by mail shall be deemed complete upon deposit of said notice in any United States Post Office, postage prepaid, directed to the party to be served, at the following addresses:

ENTITY: City of Billings
PO Box 1178
Billings, MT 59101

RC&D: Beartooth RC&D
P.O. Box 180
Joliet, MT 59041

ARTICLE 20: INTEGRATED AGREEMENT:

This Memorandum of Understanding together with attachments or addenda represents the entire and integrated Agreement between the Entity and the Beartooth RC&D and supersedes all prior negotiations, representations, or agreements, written or oral. This Memorandum of Understanding may be amended only by written instrument signed by both the Entity and the Beartooth RC&D.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals to this Memorandum of Understanding the day and year in this instrument first above written.

CITY OF BILLINGS

BEARTOOTH RC&D/EDD

William A. Cole
Mayor

William Foisy
Chairman

ATTEST: _____

Date: _____

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Sidewalk Easement fronting Lot 7, Block 1 Gabel Subdivision 1st Filing

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W2K Animal Services, Inc. is required to construct a public sidewalk along the frontage of their property on Conrad Road as part of their site development. In order to avoid removal of the existing trees, the sidewalk would need to be constructed on their property instead of in the right of way. Because a public sidewalk is required, an easement would need to be granted to the city. Attached is the easement allowing the sidewalk to be constructed on their property.

ALTERNATIVES ANALYZED

The Council may:

- Accept the sidewalk easement; or
- Do not accept the sidewalk easement. If an easement does not exist, the property owner would have to remove the trees in order to construct the sidewalk.

FINANCIAL IMPACT

There is no financial impact because the property owner is donating the sidewalk easement.

RECOMMENDATION

Staff recommends that the City Council accept the sidewalk easement from W2K Animal Services, Inc.

APPROVED BY CITY ADMINISTRATOR

Attachments

Sidewalk Easement

Return to:
City of Billings
210 N. 27th St.
Billings, MT 59101
Attn: City Clerk

DECLARATION OF EASEMENT

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the undersigned owner, W2K ANIMAL SERVICES, INC., hereinafter referred to as GRANTOR, does, on this _____ day of _____, 20____, hereby grant unto the CITY OF BILLINGS, and to its successors and assigns, for the benefit of the Public, hereinafter referred to as GRANTEE, a perpetual easement as written below, across, over and through certain real property situated in the SE¼ of Section 14, T. 1 S., R. 25 E., P.M.M., in the City of Billings, Yellowstone County, Montana; said easement being more particularly described as follows:

THE GRANTOR does hereby give, grant and convey unto the Grantee, its successors and assigns, the right, privilege and authority to construct, reconstruct, maintain, operate, repair, improve, replace and use, a sidewalk and it's necessary fixtures and appurtenances across and through Lot 7 of Block 1 of Gabel Subdivision, First Filing, according to the official plat on file and of record in the office of the Clerk and Recorder of said County, under Document No. 1196229 ; said easement also being as shown on attached Exhibit A.

This easement shall run with the real property and be binding on all parties having any right, title or interest in the described property or any part thereof, their heirs, executors, successors, administrators and assignees, and shall bind each owner thereof.

W2K Animal Services Inc.

By: Wesley K Smith

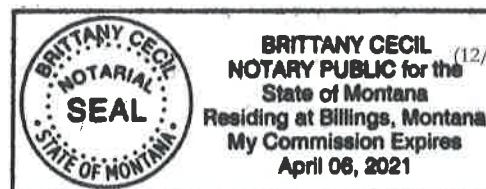
Title: President

STATE OF MONTANA)
 :SS
County of Yellowstone)

On this 4th day of December, 2018, before me, the undersigned Notary Public for the State of Montana, personally appeared Wesley K Smith, known to me to be the person who signed the foregoing instrument as President of W2K ANIMAL SERVICES, INC., and acknowledged to me that said corporation executed the same. Witness my hand and seal the day and year herein above written.

Brittany Cecil

Notary Public in and for the State of Montana



ACKNOWLEDGMENT AND ACCEPTANCE OF CONVEYANCE

The Mayor and City Council of the City of Billings acknowledges receipt of this conveyance and hereby accepts the interest conveyed through this instrument.

Mayor, City of Billings

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 of Billings, respectively, and acknowledged to me that they executed the foregoing instrument. Witness my hand and seal the day and year herein above written.

Notary Public in and for the State of Montana

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: \$2,500 Donation from ExxonMobil

PRESENTED BY: William Rash, Fire Chief

Department: Fire

Presentation: No

PROBLEM/ISSUE STATEMENT

ExxonMobil presented the City of Billings Fire Department with a check in the amount of \$2,500 on December 20, 2018. The accompanying letter from Trevor Gilskey stated that these funds are in general support of Billings Fire Department and to be used to purchase and upgrade emergency response equipment for the Fire Department. City policy requires that any donation exceeding \$500.00 must be accepted by the Council before the funds can be expended.

ALTERNATIVES ANALYZED

City Council may approve or disapprove accepting the donation.

FINANCIAL IMPACT

Acceptance of this donation will allow the Fire Department to purchase or upgrade emergency response equipment.

RECOMMENDATION

Staff recommends acceptance of the \$2,500 donation from ExxonMobil and thank them for their support of the Billings Fire Department.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Application Submittal for an AmeriCorps VISTA Project

PRESENTED BY: Brenda Beckett

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

The City Council is being asked to approve the Community Development Division coordinating with the Corporation for National and Community Service to submit an application for AmeriCorps Volunteer in Service to America (VISTA) resources for FY2019-2020. The Division has been managing the Billings Metro VISTA Project since 2009.

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

City Council approval for the application would allow the Community Development Division to assist in application preparation and administration of activities on behalf of many community agencies including Family Promise of Yellowstone Valley, Family Service, Inc., the Housing Authority of Billings, and Wise Wonders Children's Museum.

Staff is preparing an application for members who may be placed at varying times throughout the year based on availability, including (but not limited to) member opportunities in May / June for Summer Associates (ten week placements), July, August, January, and February (one-year placements), etc.

ALTERNATIVES ANALYZED

City Council may:

- Approve the submittal of an AmeriCorps VISTA application to the Corporation for National and Community Service, or;
- Disapprove the submittal of an AmeriCorps VISTA application to the Corporation for National and Community Service. Not making application for the AmeriCorps VISTA program would have a major negative impact on the ability of Billings to address low-income and underserved populations in our community. The Community Development Division has been managing the Billings Metro VISTA Project since 2009 and the program

has leveraged millions of dollars in community investment and placed more than 215 VISTAs in non-profit service organizations in the community.

FINANCIAL IMPACT

The City has been awarded *Project Grant* status by the Corporation for National and Community Service since 2014. For the current fiscal year, the Corporation for National and Community Service allocated a total grant award of approximately \$689,000 to carry out the project. The Community Development Board and City Council also approved a \$75,000 Community Development Block Grant allocation to support cost share members, who are prioritized to further the Division's initiatives to impact poverty and homelessness, as per the Community Development Board's request. Host Sites also contribute approximately \$20,000 per year to support the project.

RECOMMENDATION

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

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Resolution Authorizing the Issuance and Public Sale of Series 2019 Solid Waste Revenue Bonds

PRESENTED BY: Andy Zoeller, Finance Director

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

The City will be selling bonds to fund the design, construction and installation of a transfer station at the landfill that will compact trash. A new landfill maintenance building and a new scale plaza will also be constructed. The bonds will be offered and sold at a public competitive sale. The bids will be opened and tabulated on January 28, 2019. The winning bid will be presented to Council at the meeting that night.

ALTERNATIVES ANALYZED

City Council may:

- Approve this resolution and proceed with a public sale for the bonds or;
- Disapprove and find another funding source for the construction project

FINANCIAL IMPACT

The interest rate will be determined by the winning bid on January 28.

RECOMMENDATION

Staff recommends approving the resolution authorizing and calling for a public bond sale to fund the solid waste construction project.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of a Resolution entitled: "RESOLUTION RELATING TO UP TO \$22,710,000 SOLID WASTE SYSTEM REVENUE BONDS, SERIES 2019; AUTHORIZING THE ISSUANCE AND CALLING FOR THE PUBLIC SALE THEREOF" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on January 14, 2019 and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

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

WITNESS my hand and seal officially this 14th day of January, 2019.

(SEAL)

City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO UP TO \$22,710,000 SOLID
WASTE SYSTEM REVENUE BONDS, SERIES 2019;
AUTHORIZING THE ISSUANCE AND CALLING FOR THE
PUBLIC SALE THEREOF

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

Section 1. Recitals, Authorization.

1.1 Recitals. Under the provisions of Montana Code Annotated, Title 7, Chapter 7, Parts 44 and 45, as amended (the "Act"), the City is authorized to issue and sell its revenue bonds payable during a term not exceeding forty years from their date of issue, to provide funds for the acquisition, purchase, construction, reconstruction, improvement, betterment and extension of a solid waste management system and to refund its revenue bonds issued for such purpose; provided that the bonds and the interest thereon are to be payable solely out of the net income and revenues to be derived from rates, fees and charges for the services, facilities and commodities furnished by the undertaking, and are not to create any obligation for the payment of which taxes may be levied except to pay for services provided by such system to the City. The City has established a Solid Waste System (the "System"). The City proposes to undertake certain improvements to the System, consisting of the design, construction and installation of a transfer station at the City-owned landfill that will compact trash, a new landfill maintenance building, and a new scale plaza (collectively, the "Project"). The City has determined that it is necessary and desirable and in the best interests of the City to issue its Solid Waste System revenue bonds for the purpose of providing funds to pay costs of the Project.

1.2 Authorization. Pursuant to the Act, this Council hereby authorizes the City to proceed with the issuance and sale of its Solid Waste System Revenue Bonds, Series 2019 (the "Series 2019 Bonds"), for the purpose of providing funds to pay costs of the Project and to pay costs of issuance of the Series 2019 Bonds, subject to the terms and conditions described herein and in Exhibit A hereto.

Section 2. Terms of the Series 2019 Bonds. Pursuant to the authority described in Section 1, this Council hereby authorizes the issuance and sale of its Series 2019 Bonds in the aggregate principal amount of \$22,710,000, subject to adjustment as described below. The Series 2019 Bonds shall be dated, as originally issued, as of February 20, 2019, and shall bear interest payable semiannually on January 1 and July 1 of each year, commencing July 1, 2019, at a rate or rates designated by the successful bidder at public sale and approved by this Council. Each interest rate must be expressed in an integral multiple of 1/100 or 1/8 of 1%. The purchase price as stated in the bid proposal for each maturity must be 98.0% or greater. The Series 2019 Bonds shall be offered and sold in accordance with the Terms and Conditions of Sale substantially in the form set forth on Exhibit A hereto, which is incorporated by reference and made a part hereof.

The Series 2019 Bonds shall mature, subject to redemption as hereinafter provided, on July 1 in each of the following years and amounts (unless combined into one or more term bonds), subject to adjustment as described below:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2020	\$ 775,000	2030	\$ 1,145,000
2021	805,000	2031	1,180,000
2022	835,000	2032	1,220,000
2023	870,000	2033	1,265,000
2024	905,000	2034	1,310,000
2025	940,000	2035	1,355,000
2026	980,000	2036	1,405,000
2027	1,015,000	2037	1,460,000
2028	1,055,000	2038	1,515,000
2029	1,100,000	2039	1,575,000

The City reserves the right, after bids are opened and prior to award, to increase or decrease the amount of any maturity or maturities in multiples of \$5,000 in order to produce net proceeds to the City of approximately \$23,000,000 and to meet the City's structuring goals. In the event the amount of any maturity is modified, the aggregate purchase price will be adjusted to result in the same gross spread per \$1,000 of Series 2019 Bonds as that of the successful bid. Gross spread for this purpose is the differential between the price paid to the City for the Series 2019 Bonds and the prices at which the bid indicates the Series 2019 Bonds are initially offered to the investing public.

Bidders will have the option of combining the Series 2019 Bonds into one or more term bonds. If any Series 2019 Bonds are issued as term bonds, such term bonds will be subject to annual mandatory sinking fund redemption in the principal amount set forth in the foregoing schedule on each July 1, concluding no later than 2039, at a redemption price equal to the principal amount of such Series 2019 Bonds or portions thereof to be redeemed with interest accrued thereon and payable on January 1 and July 1 to the redemption date, in installments and in the same amounts and on the same dates as the Series 2019 Bonds would have matured if they were not included in a term bond.

The Series 2019 Bonds with stated maturities on or after July 1, 2028 will be subject to redemption on July 1, 2027, and any date thereafter, at the option of the City, in whole or in part, at a redemption price equal to the principal amount thereof to be redeemed plus interest accrued to the redemption date, without premium. If less than all of the Series 2019 Bonds are to be redeemed, the Series 2019 Bonds to be redeemed shall be from such stated maturities and in such principal amounts as the City may designate in writing to the Registrar (or, if no designation is made, in inverse order of maturities and within a maturity in \$5,000 principal amounts selected by the Registrar by lot or other manner it deems fair).

The Series 2019 Bonds shall be in the denomination of \$5,000 each or any integral multiple thereof of single maturities. The Series 2019 Bonds will be issued as fully registered

bonds only and shall be executed by the manual or facsimile signatures of the Mayor, the City Clerk, and the City Finance Director. The Series 2019 Bonds will be issued in book-entry only form.

Section 3. Public Sale. The Series 2019 Bonds shall be offered and sold at a public competitive sale, bids for the purchase of the Series 2019 Bonds shall be received by the City by electronic transmission through PARITY® or by sealed bid to Springsted pursuant to the instructions set forth in the Terms and Conditions of Sale, in each case until 10:00 a.m., M.T., on Monday, January 28, 2019, at which time bids will be opened and tabulated. The tabulation of bids will be presented to the Council at its regular meeting at 5:30 p.m. on Monday, January 28, 2019. This Council will consider the bids and, if a responsive and acceptable bid is received, award the sale of the Series 2019 Bonds. Award of sale will be made to the bidder with the lowest true interest cost. The City Clerk is authorized and directed to cause notice of the sale of the Series 2019 Bonds to be published, as required by Montana Code Annotated, Sections 7-7-4434 and 17-5-106, in the *Yellowstone County News* once each week for two successive weeks preceding the week which contains the date of sale. The notice of sale shall be published substantially in the form set forth on Exhibit B to this Resolution.

Section 4. Official Statement. The City Administrator and the City Finance Director, in consultation with Springsted, are hereby authorized and directed to prepare on behalf of the City an Official Statement with respect to the Series 2019 Bonds to be distributed to potential bidders. Such Official Statement shall contain the Terms and Conditions of Sale and such other information as shall be advisable and necessary to describe accurately the City, the System, the terms and conditions of the Series 2019 Bonds and the security therefor. The City Finance Director is authorized on behalf of the City to deem the Preliminary Official Statement near “final” as of its date, in accordance with Rule 15c2-12(b)(1) under the Securities Exchange Act of 1934.

Section 5. Continuing Disclosure. In order to permit bidders for the Series 2019 Bonds and other participating underwriters in the primary offering of the Series 2019 Bonds to comply with paragraph (b)(5) of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the “Rule”), the City will covenant and agree in the Bond Resolution for the benefit of the registered holders and beneficial owners from time to time of the outstanding Series 2019 Bonds, to provide annual reports of specified information and notice of the occurrence of certain events. The City is the only “obligated person” in respect of the Series 2019 Bonds within the meaning of the Rule for the purposes of disclosing information on an ongoing basis. A description of the undertaking will be set forth in the Official Statement. Failure of the City to enter into an undertaking substantially similar to that described in the Official Statement would relieve the successful bidder of its obligation to purchase the Series 2019 Bonds.

Section 6. Proceedings. The City Clerk is hereby authorized and directed to furnish a certified copy of all proceedings taken by the City with respect to the issuance of the Series 2019 Bonds to Dorsey & Whitney LLP, bond counsel to the City.

Section 7. Effective Date. This Resolution shall become effective upon passage.

PASSED by the City Council of City of Billings, Montana, this 14th day of January,
2019.

Mayor

Attest:

City Clerk

(SEAL)

EXHIBIT A

TERMS AND CONDITIONS OF SALE

\$22,710,000

Solid Waste System Revenue Bonds, Series 2019
City of Billings, Montana

The City Council (the "Council") of the City of Billings, Montana (the "City"), will receive bids for the purchase of Solid Waste System Revenue Bonds in the aggregate principal amount of \$22,710,000, subject to adjustment as described below (the "Series 2019 Bonds"), by electronic transmission through PARITY® or by sealed bid to Springsted, Incorporated, the City's municipal advisor ("Springsted"), pursuant to the instructions set forth herein, in each case until 10:00 a.m., M.T., on Monday, January 28, 2019, at which time bids will be opened and tabulated. The tabulation of bids will be presented to the Council at its regular meeting at 5:30 p.m. on Monday, January 28, 2019, in the City Council meeting room, at which time the Council will consider the bids received, and if a responsive and acceptable bid is received, award sale of the Series 2019 Bonds to the successful bidder whose bid reflects the lowest true interest cost (calculated from the dated date).

SUBMISSION OF BIDS

All bidders are advised that each proposal shall be deemed to constitute a contract between the bidder and the City to purchase the Series 2019 Bonds regardless of the manner in which the proposal is submitted.

Sealed Bidding. Bids may be submitted in a sealed envelope or by fax (651) 223-3046 to Springsted. Signed bids, without final price or coupons, may be submitted to Springsted prior to the time of sale. The bidder shall be responsible for submitting to Springsted the final bid price and coupons, by telephone (651) 223-3000 or fax (651) 223-3046 for inclusion in the submitted bid. Neither the City nor Springsted will assume any liability for the inability of a bidder to reach Springsted prior to the time of sale specified above.

Electronic Bidding. Notice is hereby given that electronic bids will be received via PARITY®. For purposes of the electronic bidding process, the time as maintained by PARITY® shall constitute the official time with respect to all bids submitted to PARITY®. *Each bidder shall be solely responsible for making necessary arrangements to access PARITY® for purposes of submitting its electronic bid in a timely manner and in compliance with the requirements of these Terms and Conditions of Sale.* None of the City, Springsted or PARITY® shall have any duty or obligation to undertake registration to bid for any prospective bidder or to provide or ensure electronic access to any qualified prospective bidder, and none of the City, Springsted or PARITY® shall be responsible for a bidder's failure to register to bid or for any failure in the proper operation of, or have any liability for any delays or interruptions of or any damages caused by the services of PARITY®. The City is using the services of PARITY® solely as a communication mechanism to conduct the electronic bidding for the Series 2019 Bonds, and PARITY® is not an agent of the City. To the extent any instructions or directions set forth in PARITY® conflict with these Terms and Conditions of Sale, these Terms and Conditions of Sale

shall control. Further information about PARITY[®], including any fee charged, may be obtained from:

PARITY[®]
1359 Broadway, 2nd Floor
New York, New York 10018
Customer Support: (212) 849-5000

THE SERIES 2019 BONDS

The Series 2019 Bonds shall be dated, as originally issued, as of February 20, 2019, and shall bear interest payable semiannually on January 1 and July 1 of each year, commencing July 1, 2019, to the registered owners of the Series 2019 Bonds as such appear in the bond register as of the close of business on the 15th day (whether or not a business day) of the immediately preceding month, at a rate or rates designated by the successful bidder at public sale and approved by the Council. Each interest rate must be expressed in an integral multiple of 1/100 or 1/8 of 1%. The initial price to the public as stated in the bid proposal for each maturity must be 98.0% or greater. All Series 2019 Bonds of the same stated maturity must bear interest from date of original issue until paid at a single, uniform rate. Interest will be calculated on the basis of a 360-day year consisting of twelve 30-day months.

The Series 2019 Bonds shall mature, subject to redemption as hereinafter provided, on July 1 in each of the following years and amounts (unless combined into one or more term bonds), subject to adjustment as described below:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2020	\$ 775,000	2030	\$ 1,145,000
2021	805,000	2031	1,180,000
2022	835,000	2032	1,220,000
2023	870,000	2033	1,265,000
2024	905,000	2034	1,310,000
2025	940,000	2035	1,355,000
2026	980,000	2036	1,405,000
2027	1,015,000	2037	1,460,000
2028	1,055,000	2038	1,515,000
2029	1,100,000	2039	1,575,000

The City reserves the right, after bids are opened and prior to award, to increase or decrease the amount of any maturity or maturities in multiples of \$5,000 in order to produce net proceeds to the City of approximately \$23,000,000 and to meet the City's structuring goals. In the event the amount of any maturity is modified, the aggregate purchase price will be adjusted to result in the same gross spread per \$1,000 of Series 2019 Bonds as that of the successful bid. Gross spread for this purpose is the differential between the price paid to the City for the Series 2019 Bonds and the prices at which the bid indicates the Series 2019 Bonds are initially offered to the investing public.

Bidders will have the option of combining the Series 2019 Bonds into one or more term bonds. If any Series 2019 Bonds are issued as term bonds, such term bonds will be subject to annual mandatory sinking fund redemption in the principal amount set forth in the foregoing schedule on each July 1, concluding no later than 2039, at a redemption price equal to the principal amount of such Series 2019 Bonds or portions thereof to be redeemed with interest accrued thereon and payable on January 1 and July 1 to the redemption date, in installments and in the same amounts and on the same dates as the Series 2019 Bonds would have matured if they were not included in a term bond.

The Series 2019 Bonds with stated maturities on or after July 1, 2028 will be subject to redemption on July 1, 2027, and any date thereafter, at the option of the City, in whole or in part, at a redemption price equal to the principal amount thereof to be redeemed plus interest accrued to the redemption date, without premium. If less than all of the Series 2019 Bonds are to be redeemed, the Series 2019 Bonds to be redeemed shall be from such stated maturities and in such principal amounts as the City may designate in writing to the Registrar (or, if no designation is made, in inverse order of maturities and within a maturity in \$5,000 principal amounts selected by the Registrar by lot or other manner it deems fair).

The Series 2019 Bonds shall be in the denomination of \$5,000 each or any integral multiple thereof of single maturities. The Series 2019 Bonds will be issued as fully registered bonds only and shall be executed by the manual or facsimile signatures of the Mayor, the City Clerk and the City Finance Director. The Series 2019 Bonds will be issued in book-entry only form.

BOOK ENTRY

The Series 2019 Bonds will be issued by means of a book entry system with no physical distribution of Series 2019 Bonds made to the public. The Series 2019 Bonds will be issued in fully registered form and one Series 2019 Bond, representing the aggregate principal amount of the Series 2019 Bonds maturing in each year, will be registered in the name of Cede & Co. as nominee of The Depository Trust Company ("DTC"), New York, New York, which will act as securities depository of the Series 2019 Bonds. Individual purchases of the Series 2019 Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity, through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the registrar to DTC or its nominee as registered owner of the Series 2019 Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners.

PURPOSE AND SECURITY

The City has determined that it is necessary and desirable to undertake certain improvements to its Solid Waste System (the "System"), consisting of the design, construction and installation of a transfer station at the City-owned landfill that will compact trash, a new landfill maintenance building, and a new scale plaza (collectively, the "Project"). The City

proposes to issue the Series 2019 Bonds for the purpose of providing funds to pay costs of the Project and to pay costs of issuance of the Series 2019 Bonds.

The Series 2019 Bonds are special, limited obligations of the City, payable solely from and secured by, equally and ratably with any Additional Bonds issued on a parity therewith, the Net Revenues of the System and amounts on deposit in the Solid Waste System Fund, as provided in the Bond Resolution (all, as defined in the Preliminary Official Statement). The Series 2019 Bonds are not general obligations of the City, and the City's full faith and credit and taxing power are not pledged to the payment of the principal and interest thereon. No money raised from taxation by the City, other than to the extent the City pays for services of the System for City properties receiving services from the System, will be available to pay principal of or interest on the Series 2019 Bonds. The Series 2019 Bonds do not constitute an indebtedness of the City or the State of Montana within the meaning of any constitutional or statutory provision. Bidders should consult a copy of the Preliminary Official Statement for a discussion of the security for the Series 2019 Bonds and the form of opinion of bond counsel relating to the Series 2019 Bonds.

CONTINUING DISCLOSURE

In order to permit bidders for the Series 2019 Bonds and other participating underwriters in the primary offering of the Series 2019 Bonds to comply with paragraph (b)(5) of Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the "Rule"), the City will covenant and agree in the Bond Resolution for the benefit of the registered holders and beneficial owners from time to time of the outstanding Series 2019 Bonds, to provide annual reports of specified information and notice of the occurrence of certain events. The City is the only "obligated person" in respect of the Series 2019 Bonds within the meaning of the Rule for the purposes of disclosing information on an ongoing basis. A description of the undertaking will be set forth in the Official Statement. Failure of the City to enter into an undertaking substantially similar to that described in the Official Statement would relieve the successful bidder of its obligation to purchase the Series 2019 Bonds.

BIDDING AND SALE PROCEDURES

Submission of Bids. The City will receive bids for the purchase of the Series 2019 Bonds by electronic transmission through PARITY[®] or by sealed bid to Springsted, pursuant to the instructions set forth herein. To the extent any instructions or directions set forth in PARITY[®] conflict with these Terms and Conditions of Sale, these Terms and Conditions of Sale shall control.

Basis of Award. Bids shall be for not less than \$23,096,070 (101.7% of par), plus accrued interest, if any, on the total principal amount of the Series 2019 Bonds. All bidders shall state the lowest rate or rates of interest at which they will purchase the Series 2019 Bonds at the purchase price specified for the Series 2019 Bonds. Bids will be awarded on the basis of true interest cost (calculated from the dated date). The true interest cost will be the rate necessary, when using a 360-day year and semiannual compounding, to discount the debt service payments from the payment dates to the date of the Series 2019 Bonds and to the price bid. In the event that two or more bids state the lowest true interest cost, the sale of the Series 2019 Bonds will be

awarded by lot. The Council reserves the right to reject any and all bids and to sell the Series 2019 Bonds at private sale and to waive any informality and irregularity in any and all bids. Each bid must be unconditional (or conditioned on only those items specified in these Terms and Conditions of Sale). No bid may be altered or withdrawn after the time specified above for opening bids unless the meeting of the City scheduled for award of the Series 2019 Bonds is adjourned, recessed or continued to another date without award of the Series 2019 Bonds having been made. Series 2019 Bonds of the same maturity shall bear a single rate from the date of the Series 2019 Bonds to the date of maturity. No conditional bids will be accepted.

Good Faith Deposit. To have its bid considered for award, the successful bidder is required to submit a good faith deposit to the City in the amount of \$454,200 (the "Deposit") no later than 1:00 p.m., M.T., on Monday, January 28, 2019. The Deposit may be delivered as described herein in the form of either (i) a certified or cashier's check payable to the City or (ii) a wire transfer. The successful bidder shall be solely responsible for the timely delivery of its Deposit whether by check or wire transfer. Neither the City nor Springsted shall have any liability for delays in the receipt of the Deposit. If the Deposit is not received by the specified time, the City may, at its sole discretion, reject the proposal of the lowest bidder, direct the second lowest bidder to submit a Deposit, and thereafter award the sale to such bidder.

Certified or Cashier's Check. A Deposit made by certified or cashier's check will be considered timely delivered to the City if it is made payable to the City and delivered to Springsted, 380 Jackson Street, Suite 300, Saint Paul, Minnesota 55101 by the time specified above.

Wire Transfer. A Deposit made by wire will be considered timely delivered to the City upon submission of a federal wire reference number by the specified time. Wire transfer instructions will be available from Springsted following the receipt and tabulation of proposals. The successful bidder must send an e-mail including the following information: (i) the federal reference number and time released; (ii) the amount of the wire transfer; and (iii) the issue to which it applies.

Once an award has been made, the Deposit received from the successful bidder will be retained by the City and no interest will accrue to the successful bidder. The amount of the Deposit will be deducted at settlement from the purchase price for the Series 2019 Bonds. In the event the successful bidder fails to comply with the accepted proposal, said amount will be retained by the City.

BOND REGISTRAR, TRANSFER AGENT
AND PAYING AGENT

The City will select a bank, financial institution or trust company to act as bond registrar, transfer agent and paying agent (the "Registrar") in connection with the Series 2019 Bonds. The bond register will be kept, transfers of ownership will be effected and principal of and interest on the Series 2019 Bonds will be paid by the Registrar. The City will pay the charges of the Registrar for such services. The City reserves the right to remove the Registrar and to appoint a successor.

LEGAL OPINION

An opinion as to the validity of the Series 2019 Bonds and the exclusion from gross income for federal and Montana income tax purposes of the interest thereon will be furnished by Dorsey & Whitney LLP, of Missoula, Montana, and Minneapolis, Minnesota, as Bond Counsel. The legal opinion will be delivered at the time of closing. The legal opinion will state that the Series 2019 Bonds are valid and binding special, limited obligations of the City enforceable in accordance with their terms, except to the extent to which enforceability thereof may be limited by the exercise of judicial discretion or by state or federal laws relating to bankruptcy, reorganization, moratorium or creditors' rights.

DELIVERY

On or about February 20, 2019, the City will deliver to the Registrar the printed Series 2019 Bonds ready for completion, authentication and delivery to The Depository Trust Company ("DTC"), which will act as securities depository for the Series 2019 Bonds. The Series 2019 Bonds will be issued as fully registered bonds without coupons and, when issued, will be registered in the name of Cede & Co., as nominee of DTC. The successful bidder will not receive physical certificates representing its interest in the Series 2019 Bonds. Payment for the Series 2019 Bonds must be received by the City in immediately available funds at its designated depository on the day of closing.

ESTABLISHMENT OF ISSUE PRICE AT TIME OF AWARD

In order to establish the issue price of the Series 2019 Bonds for federal income tax purposes, the City requires bidders to agree to the following, and by submitting a bid, each bidder agrees to the following.

If a bid is submitted by a potential underwriter for the Series 2019 Bonds, the bidder confirms that (i) the underwriters for the Series 2019 Bonds have offered or reasonably expect to offer the Series 2019 Bonds to the public on or before the date of the award at the offering price (the "initial offering price") for each maturity as set forth in the bid and (ii) the bidder, if it is the winning bidder, shall require any agreement among underwriters, selling group agreement, third-party distribution agreement or other agreement relating to the initial sale of the Series 2019 Bonds to the public to which it is a party to include provisions requiring compliance by all parties to such agreements with the provisions contained herein. For purposes hereof, Series 2019 Bonds with a separate CUSIP number constitute a separate "maturity," and "the public" does not include underwriters of the Series 2019 Bonds (including members of a selling group or retail distribution group) or persons related to underwriters of the Series 2019 Bonds.

If, however, a bid is submitted for the bidder's own account in a capacity other than as an underwriter of the Series 2019 Bonds, and the bidder has no current intention to sell, reoffer, or otherwise dispose of the Series 2019 Bonds, the bidder shall notify the City to that effect at the time it submits its bid and shall provide a certificate to that effect in place of the certificate otherwise required below.

If the winning bidder intends to act as an underwriter of the Series 2019 Bonds, the City shall advise the winning bidder at or prior to the time of award whether (i) the competitive sale rule or (ii) the “hold-the-offering price” rule applies.

If the City advises the successful bidder that the requirements for a competitive sale have been satisfied and that the competitive sale rule applies, the successful bidder will be required to deliver to the City at or prior to closing a certification, substantially in the form of Annex A attached hereto, as to the reasonably expected initial offering price as of the award date.

If the City advises the successful bidder that the requirements for a competitive sale have not been satisfied and that the hold-the-offering price rule applies, the successful bidder shall (1) upon the request of the City confirm that the underwriters of the Series 2019 Bonds did not offer or sell any maturity of the Series 2019 Bonds to any person at a price higher than the initial offering price of that maturity during the period starting on the award date and ending on the earlier of (a) the close of the fifth business day after the sale date or (b) the date on which the underwriters of the Series 2019 Bonds have sold at least 10% of that maturity to the public at or below the initial offering price; and (2) at or prior to closing, deliver to the City a certification substantially in the form of Annex B attached hereto, together with a copy of the pricing wire.

Any action to be taken or documentation to be received by the City pursuant hereto may be taken or received on behalf of the City by Springsted.

Bidders should prepare their bids on the assumption that the Series 2019 Bonds will be subject to the “hold-the-offering-price” rule. Any bid submitted pursuant to the Notice of Sale shall be considered a firm offer for the purchase of the Series 2019 Bonds, and bids submitted will not be subject to cancellation or withdrawal.

OFFICIAL STATEMENT

The City will prepare an Official Statement relating to the Series 2019 Bonds which the City will deem to be final as of its date. The City will deliver, at closing, a certificate executed by the Mayor, the City Clerk and the City Finance Director to the effect that, to the best of their knowledge, as of the date of closing, the information contained in the Official Statement, including any supplement thereto, does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements therein, in light of the circumstances in which they are made, not misleading; provided that no comment will be made with respect to any information provided by the successful bidder for inclusion in any supplement to the Official Statement.

By submitting a bid for the Series 2019 Bonds, the successful bidder agrees: (1) to disseminate to all members of the underwriting syndicate copies of the Official Statement, including any supplements prepared by the City, (2) to file promptly a copy of the Official Statement, including any supplement prepared by the City, with the Municipal Securities Rulemaking Board (the “MSRB”) through its Electronic Municipal Market Access (“EMMA”) website, and (3) to take any and all other actions necessary to comply with applicable rules of the Securities and Exchange Commission and the MSRB governing the offering, sale and delivery of the Series 2019 Bonds to successful bidder.

Within seven business days after the sale the City will furnish to the successful bidder without charge up to 25 copies of the final Official Statement relating to the Series 2019 Bonds. The successful bidder must notify the City Finance Director in writing within two business days after the award of sale of the Series 2019 Bonds if it requires additional copies of the Official Statement. The cost of additional copies shall be paid by the successful bidder.

BOND INSURANCE AT PURCHASER'S OPTION

The City has **not** applied for or pre-approved a commitment for any policy of municipal bond insurance with respect to the Series 2019 Bonds. If the Series 2019 Bonds qualify for municipal bond insurance and a bidder desires to purchase a policy, such indication, the maturities to be insured, and the name of the desired insurer must be set forth on the bidder's bid. The City specifically reserves the right to reject any proposal specifying municipal bond insurance, even though such proposal may result in the lowest true interest cost to the City. All costs associated with the issuance and administration of such policy and associated ratings and expenses (other than any independent rating requested by the City) shall be paid by the successful bidder. Failure of the municipal bond insurer to issue the policy after the award of the Series 2019 Bonds shall not constitute cause for failure or refusal by the successful bidder to accept delivery of the Series 2019 Bonds.

COSTS; CUSIP NUMBERS

The City will pay the fees and charges of its municipal advisor, bond counsel, and Registrar, along with costs of printing the Official Statement. If the Series 2019 Bonds qualify for assignment of CUSIP numbers such numbers will be printed on the Series 2019 Bonds, but neither the failure to print such numbers on any Series 2019 Bond nor any error with respect thereto will constitute cause for failure or refusal by the successful bidder to accept delivery of the Series 2019 Bonds. Springsted will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. The CUSIP Service Bureau charge for the assignment of CUSIP identification numbers shall be paid by the successful bidder.

RATING

The City has applied for a rating from Moody's Investors Service on the Series 2019 Bonds. If the City obtains such an underlying rating, rating agency fees for obtaining the underlying rating from Moody's Investors Service will be the responsibility of the City.

Dated: January 14, 2019.

BY ORDER OF THE CITY COUNCIL

City Clerk
City of Billings, Montana

ANNEX A

**ISSUE PRICE CERTIFICATE – COMPETITIVE SALES WITH AT LEAST THREE BIDS
FROM ESTABLISHED UNDERWRITERS**

\$[_____]
Solid Waste System Revenue Bonds, Series 2019
City of Billings, Montana

The undersigned, on behalf of [NAME OF UNDERWRITER] (“[SHORT NAME OF UNDERWRITER]”), hereby certifies as set forth below with respect to the sale of the obligations named above (the “Series 2019 Bonds”).

1. ***Reasonably Expected Initial Offering Price.***

(a) As of the Sale Date, the reasonably expected initial offering prices of the Series 2019 Bonds to the Public by [SHORT NAME OF UNDERWRITER] are the prices listed in Schedule A (the “Expected Offering Prices”). The Expected Offering Prices are the prices for the Maturities of the Series 2019 Bonds used by [SHORT NAME OF UNDERWRITER] in formulating its bid to purchase the Series 2019 Bonds. Attached as Schedule B is a true and correct copy of the bid provided by [SHORT NAME OF UNDERWRITER] to purchase the Series 2019 Bonds.

(b) [SHORT NAME OF UNDERWRITER] was not given the opportunity to review other bids prior to submitting its bid.

(c) The bid submitted by [SHORT NAME OF UNDERWRITER] constituted a firm offer to purchase the Series 2019 Bonds.

2. ***Defined Terms.*** For purposes of this Issue Price Certificate:

(a) *Issuer* means City of Billings, Montana.

(b) *Maturity* means Series 2019 Bonds with the same credit and payment terms. Any Series 2019 Bonds with different maturity dates, or with the same maturity date but different stated interest rates, are treated as separate Maturities.

(c) *Member of the Distribution Group* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Series 2019 Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Series 2019 Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Series 2019 Bonds to the Public).

(d) *Public* means any person (i.e., an individual, trust, estate, partnership, association, company, or corporation) other than a Member of the Distribution Group or a related party to a Member of the Distribution Group. A person is a “related party” to a Member of the Distribution Group if the Member of the Distribution Group and that person are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of

their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other).

(e) *Sale Date* means the first day on which there is a binding contract in writing for the sale of the respective Maturity. The Sale Date of each Maturity was January 28, 2019.

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents [SHORT NAME OF UNDERWRITER]'s interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax Certificate and with respect to compliance with the federal income tax rules affecting the Series 2019 Bonds, and by Dorsey & Whitney LLP in connection with rendering its opinion that the interest on the Series 2019 Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Series 2019 Bonds.

[UNDERWRITER]

By: _____

Name: _____

Dated: February 20, 2019

SCHEDULE A
EXPECTED OFFERING PRICES
(Attached)

SCHEDULE B
COPY OF UNDERWRITER'S BID
(Attached)

ANNEX B

**ISSUE PRICE CERTIFICATE – COMPETITIVE SALES WITH FEWER THAN THREE BIDS
FROM ESTABLISHED UNDERWRITERS - HTOP**

\$[_____]
Solid Waste System Revenue Bonds, Series 2019
City of Billings, Montana

The undersigned, on behalf of [NAME OF UNDERWRITER/REPRESENTATIVE] ([“[SHORT NAME OF UNDERWRITER]”]) [the “Representative”]), on behalf of itself and [NAMES OF OTHER UNDERWRITERS] (together, the “Underwriting Group”), hereby certifies as set forth below with respect to the sale of the obligations named above (the “Series 2019 Bonds”).

1. **Initial Offering Price of the Series 2019 Bonds.** [SHORT NAME OF UNDERWRITER][The Underwriting Group] offered the Series 2019 Bonds to the Public for purchase at the specified initial offering prices listed in Schedule A (the “Initial Offering Prices”) on or before the Sale Date. A copy of the pricing wire for the Series 2019 Bonds is attached to this certificate as Schedule B.

2. **First Price at which Sold to the Public.** On the Sale Date, at least 10% of each Maturity [listed in Schedule C] was first sold to the Public at the respective Initial Offering Price [or price specified [therein][in Schedule C], if different].

3. **Hold the Offering Price Rule.** [SHORT NAME OF UNDERWRITER][Each member of the Underwriting Group] has agreed in writing that, (i) for each Maturity less than 10% of which was first sold to the Public at a single price as of the Sale Date, it would neither offer nor sell any of the Series 2019 Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the “Hold-the-Offering-Price Rule”), and (ii) any agreement among underwriters, selling group agreement, or retail distribution agreement contains the agreement of each underwriter, dealer, or broker-dealer who is a party to such agreement to comply with the Hold-the-Offering-Price Rule. Based on the [Representative][SHORT NAME OF UNDERWRITER]’s own knowledge and, in the case of sales by other Members of the Distribution Group, representations obtained from the other Members of the Distribution Group, no Member of the Distribution Group has offered or sold any such Maturity at a price that is higher than the respective Initial Offering Price during the respective Holding Period.

4. **Defined Terms.** For purposes of this Issue Price Certificate:

(a) **Holding Period** means the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date (January 28, 2019), or (ii) the date on which Members of the Distribution Group have sold at least 10% of such Maturity to the Public at one or more prices, none of which is higher than the Initial Offering Price for such Maturity.

(b) **Issuer** means City of Billings, Montana.

(c) **Maturity** means Series 2019 Bonds with the same credit and payment terms. Any Series 2019 Bonds with different maturity dates, or with the same maturity date but different stated interest rates, are treated as separate Maturities.

(d) *Member of the Distribution Group* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Series 2019 Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Series 2019 Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Series 2019 Bonds to the Public).

(e) *Public* means any person (*i.e.*, an individual, trust, estate, partnership, association, company, or corporation) other than a Member of the Distribution Group or a related party to a Member of the Distribution Group. A person is a “related party” to a Member of the Distribution Group if the Member of the Distribution Group and that person are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other).

(f) *Sale Date* means the first day on which there is a binding contract in writing for the sale of the respective Maturity. The Sale Date of each Maturity was January 28, 2019.

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents [NAME OF UNDEWRITING FIRM][the Representative’s] interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax Certificate and with respect to compliance with the federal income tax rules affecting the Series 2019 Bonds, and by Dorsey & Whitney LLP in connection with rendering its opinion that the interest on the Series 2019 Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Series 2019 Bonds.

[UNDERWRITER][REPRESENTATIVE]

By: _____

Name: _____

Dated: February 20, 2019

SCHEDULE A
INITIAL OFFERING PRICES OF THE BONDS
(Attached)

SCHEDULE B
PRICING WIRE
(Attached)

SCHEDULE C
SALES OF AT LEAST 10% OF MATURITY TO THE PUBLIC ON THE SALE DATE
AT THE INITIAL OFFERING PRICE
(Attached)

EXHIBIT B

NOTICE OF BOND SALE

\$22,710,000

Solid Waste System Revenue Bonds, Series 2019
City of Billings, Montana

NOTICE IS HEREBY GIVEN by the City Council (the "Council") of the City of Billings, Montana (the "City"), that the City will receive bids for the purchase of Solid Waste System Revenue Bonds in the aggregate principal amount of \$22,710,000 (the "Series 2019 Bonds") by electronic transmission through PARITY[®] or by sealed bid to Springsted Incorporated, the City's municipal advisor ("Springsted"), pursuant to the instructions set forth in the Terms and Conditions of Sale, in each case until 10:00 a.m., M.T., on Monday, January 28, 2019, at which time bids will be opened and tabulated. The tabulation of bids will be presented to the Council at its regular meeting at 5:30 p.m. on Monday, January 28, 2019, in the City Council meeting room, at which time the Council will consider the bids received, and if a responsive and acceptable bid is received, award sale of the Series 2019 Bonds to the successful bidder whose bid reflects the lowest true interest cost (calculated from the dated date).

The City has determined that it is necessary and desirable to undertake certain improvements to its Solid Waste System, consisting of the design, construction and installation of a transfer station at the City-owned landfill that will compact trash, a new landfill maintenance building, and a new scale plaza (collectively, the "Project"). The City proposes to issue the Series 2019 Bonds for the purpose of providing funds to pay costs of the Project and to pay costs of issuance of the Series 2019 Bonds.

The Series 2019 Bonds shall be dated, as originally issued, as of February 20, 2019, and shall bear interest payable semiannually on January 1 and July 1 of each year, commencing July 1, 2019, to the registered owners of the Series 2019 Bonds as such appear in the bond register as of the close of business on the 15th day (whether or not a business day) of the immediately preceding month, at a rate or rates designated by the successful bidder at public sale and approved by the Council. Each interest rate must be expressed in an integral multiple of 1/100 or 1/8 of 1%. The initial price to the public as stated in the bid proposal for each maturity must be 98.0% or greater. All Series 2019 Bonds of the same stated maturity must bear interest from date of original issue until paid at a single, uniform rate. Interest will be calculated on the basis of a 360-day year consisting of twelve 30-day months.

The Series 2019 Bonds shall mature, subject to redemption as hereinafter provided, on July 1 in each of the following years and amounts (unless combined into one or more term bonds), subject to adjustment as described herein:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2020	\$ 775,000	2030	\$ 1,145,000
2021	805,000	2031	1,180,000
2022	835,000	2032	1,220,000

2023	870,000	2033	1,265,000
2024	905,000	2034	1,310,000
2025	940,000	2035	1,355,000
2026	980,000	2036	1,405,000
2027	1,015,000	2037	1,460,000
2028	1,055,000	2038	1,515,000
2029	1,100,000	2039	1,575,000

The City reserves the right, after bids are opened and prior to award, to increase or decrease the amount of any maturity or maturities in multiples of \$5,000 in order to produce net proceeds to the City of approximately \$23,000,000 and to meet the City's structuring goals. In the event the amount of any maturity is modified, the aggregate purchase price will be adjusted to result in the same gross spread per \$1,000 of Series 2019 Bonds as that of the successful bid. Gross spread for this purpose is the differential between the price paid to the City for the Series 2019 Bonds and the prices at which the bid indicates the Series 2019 Bonds are initially offered to the investing public.

Bidders will have the option of combining the Series 2019 Bonds into one or more term bonds. If any Series 2019 Bonds are issued as term bonds, such term bonds will be subject to annual mandatory sinking fund redemption in the principal amount set forth in the foregoing schedule on each July 1, concluding no later than 2039, at a redemption price equal to the principal amount of such Series 2019 Bonds or portions thereof to be redeemed with interest accrued thereon and payable on January 1 and July 1 to the redemption date, in installments and in the same amounts and on the same dates as the Series 2019 Bonds would have matured if they were not included in a term bond.

The Series 2019 Bonds with stated maturities on or after July 1, 2028 will be subject to redemption on July 1, 2027, and any date thereafter, at the option of the City, in whole or in part, at a redemption price equal to the principal amount thereof to be redeemed plus interest accrued to the redemption date, without premium. If less than all of the Series 2019 Bonds are to be redeemed, the Series 2019 Bonds to be redeemed shall be from such stated maturities and in such principal amounts as the City may designate in writing to the Registrar (or, if no designation is made, in inverse order of maturities and within a maturity in \$5,000 principal amounts selected by the Registrar by lot or other manner it deems fair).

The Series 2019 Bonds shall be in the denomination of \$5,000 each or any integral multiple thereof of single maturities. The Series 2019 Bonds will be issued as fully registered bonds only. The Series 2019 Bonds will be issued in book-entry only form.

The Council reserves the right to reject any and all bids and to sell the Series 2019 Bonds at private sale.

To have its bid considered for award, the successful bidder is required to submit a good faith deposit to the City in the amount of \$454,200 (the "Deposit") no later than 1:00 p.m., M.T., on Monday, January 28, 2019. The Deposit may be delivered as described in the instructions set forth in the Terms and Conditions of Sale, in the form of either (i) a certified or cashier's check payable to the City or (ii) a wire transfer. The successful bidder shall be solely responsible for the timely delivery of its Deposit whether by check or wire transfer.

Copies of the Terms and Conditions of Sale, the Preliminary Official Statement, Official Bid forms and additional information may be obtained through Springsted, 380 Jackson Street, Suite 300, Saint Paul, Minnesota 55101 at facsimile number (651) 223-3046 (phone (651) 223-3000 (Bond Services)). Prospective bidders should consult the Terms and Conditions of Sale and the Preliminary Official Statement for a detailed description of the Series 2019 Bonds, the security therefor, and the form of legal opinion proposed to be rendered by Dorsey & Whitney LLP, of Missoula, Montana and Minneapolis, Minnesota, as bond counsel.

Dated: January 14, 2019.

BY ORDER OF THE CITY COUNCIL

City Clerk
City of Billings, Montana

Publish: January 17, 2019
January 24, 2019

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: City Nuisance Code Amendments - Second Reading of Ordinance

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

The City Council is considering amendments to the City of Billings, Montana (BMCC) Nuisance Code. The Council conducted a public hearing and approved amendments to the code on first reading on December 10. After extensive discussion and public comment at the December 10 meeting, the Council made edits to the definition of *Abandoned or Decaying Structure* and *Dangerous Structure*, and a few other minor changes for Second Reading. The Council is taking action on the Second Reading of the Ordinance to amend the code including the edits at this meeting.

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 29 to further discuss and consider amendments that would be brought back before the full Council. City Administration also directed staff to ensure 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.

The changes are meant to bring clarity and update some of 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 some of 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

If the Council approves the ordinance on second reading at this meeting, the changes will take effect in 30 days on February 14, 2019.

ALTERNATIVES ANALYZED

City Council may:

- Approve the amendments to the Billings Nuisance Code on Second Reading; or,
- Not Approve the amendments to the Billings Nuisance Code on Second Reading. No 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.

RECOMMENDATION

Staff recommends the City Council adopt the proposed amendments to the City Nuisance Code on Second Reading, including the changes the Council made at the First Reading on December 10. The changes are reflected in the updated Ordinance that is attached to this memo.

APPROVED BY CITY ADMINISTRATOR

Attachments

Nuisance Code Ordinance

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)(B) 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 exist:

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 exist:

- 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. ~~Code enforcement~~ 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 10th day of December, 2018.

PASSED, ADOPTED and APPROVED on second reading this 14th day of January, 2019.

CITY OF BILLINGS

By _____

William A. Cole , Mayor

ATTEST:

By _____

Denise Bohlman, City Clerk

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Zone Change 971 - Hawk Creek PD - 2nd reading

PRESENTED BY: Nicole Cromwell

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

This is a zone change request from Neighborhood Commercial (NC) to Planned Development with underlying NC, to allow 1 microbrewery license and 1 restaurant beer & wine license (no gaming) on a 3.6 acre parcel of land north of Grand Avenue and west of 54th Street West. Planned Development zone changes may include some standard zoning provisions for uses, setbacks and site development but generally each Planned Development zone change is tailored for specific uses on a specific parcel. The property is currently un-developed and sits adjacent to the Cottonwood Grove neighborhood to the north. The legal description of the parcel is Lot 4, Block 1 of the MK Subdivision. The property owner, MYK LLC (Patricia Kramer) is represented by Scott Aspenlieder of Performance Engineering. The prospective buyers are Michael and Tyler Schmechel who own and operate several similar businesses in Billings. A pre-application neighborhood meeting was held on August 27, 2018, at Grace Montessori School and a Preliminary Review meeting was held on September 26, 2018. The Zoning Commission conducted its public hearing on November 7, 2018, and is forwarding no recommendation on a vote of 1 in favor and 4 opposed to a motion to recommend approval and adoption of the findings of the 10 criteria for Zone Change 971. The City Council approved the zone change on 1st reading on December 17, 2018. A 2nd reading is required to approve the zone change.

Zone Change applications are reviewed using statutory criteria (MCA 76-2-304 and BMCC 27-1502.d) referenced in the Alternatives Analyzed section of this memo. Zone Changes require approval through an ordinance. Zone Changes allow the change from one type of zoning district to another types of zoning – e.g. residential single family to residential multi-family or residential to commercial. A Zone Change cannot have conditions of approval and if approved, permits the owner to use the land for any purpose allowed within the zoning district (MCA 76-2-302 and BMCC 27-301).

ALTERNATIVES ANALYZED

City Council may:

- Approve the zone change on second reading and adopt the findings of the 10 criteria (MCA 76-2-304 & BMCC 27-1502.d) as recommended by Planning Staff to the Zoning Commission;
- Deny the zone change and adopt different findings of the 10 criteria;
- Allow the applicant to withdraw the zone change; or
- Delay action on the zone change request for up to 30 days.

Prior to making a decision on the proposed zone change, the City Council shall consider the findings of the 10 review criteria.

The Zoning Commission voted against a motion to recommend approval. The motion was made by Commission Member Larson, seconded by Commission Member Boyett and was based on the Planning Staff's recommended findings of the 10 review criteria. The Zoning Commission members who voted against the motion did not articulate any specific changes to the proposed findings. Zoning Commission members made general statements about why they intended to vote against the motion to approve the zone change. The Zoning Commission therefore, has no recommendation on this request.

Zoning Commission Member Dennis Ulvestad stated he was voting against the motion because he believed the applicant was using deceptive practices to gain a capital advantage over the new restaurant, bar & casino (The Lion's Den) that will be opening soon directly south of the subject property. Commission Member Ulvestad stated there was property available for sale that is properly zoned for the proposed use. This properly zoned lot is on the corner at 54th St W and Grand Avenue just east of the new Lion's Den location. Commission Chairman Dan Wagner stated he lives in the West End, does not mind driving to get services or groceries or dine out, and he would not want this use anywhere near his neighborhood. Commission Member Mike Boyett stated he believed this would set a precedent to encourage more Planned Development zone changes to accomplish the "one-off" uses of land not normally allowed. Commission Member Michael Larson stated he was torn on this application. He stated he understood the neighborhood's hesitancy to accept this type of use and zone change. Commission Member Larson stated he had experienced a similar issue when he lived near Rehberg Lane and Grand Avenue in 1997. He stated MacKenzie River Pizza wanted to open a restaurant with a beer & wine license at 3025 Grand Avenue. He stated there was quite a bit of neighborhood concern at the time about increasing crime, drunk driving, robbery, trash and declining property values. Mr. Larson stated none of these predictions came true and he enjoyed being able to walk to a casual dining spot with his family. He stated he believed the same would happen here at 54th St W and Grand Avenue.

Commission Member Larson made a motion to recommend approval and adoption of the staff's proposed findings of the 10 review criteria and the motion was seconded by Commission Member Boyett. The Commission voted 1 in favor (Michael Larson) and 4 opposed to the motion. The Commission did not articulate any specific findings on the 10 review criteria other than the statements of the Commission members during the debate.

The findings of the 10 review criteria (MCA 76-2-304 & BMCC 27-1502.d) below are the proposed findings forwarded to the Zoning Commission by city staff.

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

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

Community Fabric:

- Developed landscape areas in commercial areas encourage more pedestrian activity and vibrant commercial activity
- Attractive streetscapes provide a pleasant and calming travel experience in urban and suburban neighborhoods
- Outdoor public spaces provide casual and relaxing gathering areas for people
- Planning and construction of interconnected sidewalks and trails are important to the livability of Billings

The proposed zoning will allow the owner to sell the property to the buyer who is interested in creating 2 new businesses with enhanced site development requirements to encourage

pedestrian activity, enjoyment of outdoor spaces in a casual and relaxing atmosphere. The proposed PD will restrict uses that do not contribute or enhance these place-making activities.

Strong Neighborhoods:

- Walkable neighborhoods that permit convenient destinations such as neighborhood services, open space, parks, schools and public gathering spaces foster health, good will and social interaction

The proposed zoning requires provisions for all modes of travel to and from the property and site development requirements to increase outdoor activity.

Prosperity:

- A diversity of available jobs can ensure a strong Billings' economy
- Retaining and supporting existing businesses helps sustain a healthy economy
- Successful businesses that provide local jobs benefit the community

The proposed zoning will allow the new owners, Michael and Tyler Schmechel, to locate within the city limits in order to sustain and grow their business. Craft brewing and family oriented restaurants that offer outdoor casual dining and activities are a growth business in Montana. The local economy benefits from a diverse offering of community and neighborhood services.

The proposed zone change is consistent with the following guidelines of the **2001 West Billings Neighborhood Plan:**

- Promote efficient utilization of land within the West Billings planning area by promoting well designed, more pedestrian friendly, urban development patterns with a mix of uses and an efficient, creative use of land.
- Shorten automobile trips by locating non-industrial commercial development in close proximity to residential areas.
- Limit "community" commercial centers to appropriate intersections of arterial streets and spaced no less than approximately two miles apart. Community commercial centers should be compatible with the surrounding area and designed to serve the overall West Billings community unless otherwise approved by the governing bodies.

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

The new zoning, as do all standard zoning districts, requires separation between buildings and setbacks from property lines. This should provide security from fire and other dangers.

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

Public health and public safety will be promoted by the proposed zoning. The PD provides for limitations on potentially incompatible uses – auto supply stores, gas stations, convenience stores and similar uses currently allowed by the NC zoning district.

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

Transportation: The proposed zoning should not have any effect on the existing transportation system. An update of the existing TAS for the subdivision may be required by the City Traffic Engineer at the time a building permit is submitted.

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

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

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

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

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

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

The new zoning should have no effect on transportation systems. The PD provides for an off system bike trail along the northern property line and requires bicycle parking facilities for each development within the PD.

7. Will the new zoning promote compatible urban growth?

The new zoning does promote compatibility with urban growth. The proposed zoning will allow this parcel to be developed with an in-demand type of dining and relaxation experience. Additional development within the 3-acre parcel will include other compatible uses.

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

The proposed zoning does consider the character of the district and the suitability of the property for the proposed use. The proposed zoning tailors the underlying zoning of NC to provide 2 additional uses but prohibits many other uses normally allowed in the NC zone. The PD also has operational restrictions to respect and protect the adjacent neighborhood.

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

There are no buildings on the subject parcel. The value of surrounding buildings (north and south) may be improved by the proposed development. Marketability of adjacent property is not included within this review criteria.

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

The proposed zoning will encourage an appropriate use of land in this part of Billings.

FINANCIAL IMPACT

If approved, the property will likely be developed within the next 2-3 years. This will add value to the property tax base. It is not known at this time how much value this would add, but it will increase the property taxes and the city assessed fees based on a non-vacant parcel. This increase in property taxes and fees may be off-set by new service demands based on the new development. No city agency expressed concern with providing service to this property.

If the zone change is not approved, the property cannot propose another zone change for 12 months. The prospective buyer may not purchase the property, and the owner would put the property back on the market. No additional tax or fee revenue would accrue unless the property was sold and developed under its current NC zoning.

RECOMMENDATION

The City Council on first reading approved the zone change and adopted the findings of the 10 criteria during its December 17, 2018 meeting on a vote of 9 in favor and 1 opposing. Staff recommends Council approve Zone Change 971 on second reading including adoption of the findings of the 10 criteria.

APPROVED BY CITY ADMINISTRATOR

Attachments

Ordinance

ORDINANCE NO. 19-

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION
ON Lot 4, Block 1 of MK Subdivision, a 3.6 acre parcel of
land

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

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

2. DESCRIPTION. Lot 4, Block 1 of MK Subdivision, a 3.6 acre parcel of land generally located on the north west corner of the intersection of Hawk Creek Lane and Chy Way and is presently zoned **Neighborhood Commercial (NC)** and is shown on the official zoning map within these zoning districts.

3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for Lot 4, Block 1 of MK Subdivision is hereby changed from **Neighborhood Commercial (NC)** to **Planned Development (PD) with underlying zoning of Neighborhood Commercial (NC) and in accordance with the attached Planned Development document Exhibit A** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining **Planned Development (PD) zones and in accordance with the attached Exhibit A** as set out in the Billings, Montana City Code.

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

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

PASSED by the City Council on first reading December 17, 2018.

PASSED, ADOPTED AND APPROVED on second reading January 14, 2019.

CITY OF BILLINGS:

BY:

William A. Cole, Mayor

ATTEST:

BY: Denise Bohlman, City Clerk – Zone Change 971

EXHIBIT A

Return to:
City Clerk
City of Billings
PO Box 1178
Billings, MT 59101

PLANNED DEVELOPMENT AGREEMENT LOT 4, BLOCK 1, MK SUBDIVISION IN THE CITY OF BILLINGS, MONTANA

THIS AGREEMENT is made and entered into this _____ day of _____, 2018, by and between **MYK Enterprises, LLC**, whose address for the purpose of this agreement is 218 Brookshire Blvd Unit 2, Billings, MT 59102, hereinafter referred to as "Owner," and **City of Billings, Montana**, hereinafter referred to as "City."

WITNESSETH:

WHEREAS, the Owner owns approximately 3.6 acres of real property in Billings, Montana specifically described as Lot 4, Block 1 of the MK Subdivision. The foregoing property shall be known as "Hawk Creek Planned Development," or a related name that may be assigned later.

WHEREAS, the Hawk Creek Planned Development will consist of a mixture of commercial, retail, professional, medical and related uses.

WHEREAS, the Owner desires to place certain building and use restrictions on the property, specify certain land uses, and create a pattern of development that promotes community service, economic activity, convenience, and amenity for the Hawk Creek Planned Development and surrounding neighborhoods.

WHEREAS, the aforesaid Owner and the County desire to ensure the Hawk Creek Planned Development will be developed and maintained consistent with the standards described in this agreement.

THEREFORE, the undersigned hereby establish and declare the following plan for the Hawk Creek Planned Development as set forth herein, which shall apply to all of the real estate described hereinabove, shall bind all of the present and future property owners to such real estate, and shall run with the land.

AGREEMENT

I. PERSONS BOUND BY THE PLANNED DEVELOPMENT AGREEMENT

All persons, corporations, or other entities, who shall hereafter acquire any interest in and to the above described property, in whole, or in part, shall be taken and held to agree, to conform to, and observe the following land uses, restrictions, and other stipulations as to the use thereof, and as the construction of improvements thereon.

II. LAND USES AND BUILDING RESTRICTIONS

Unless expressly designated below, all other standards or requirements of the Zoning Regulations for the City of Billings shall be followed for the type of use within each of the areas described herein.

A. Restricted Uses for Underlying City Zone: Neighborhood Commercial – NC

No land may be used for purposes that include gaming (casinos) or adult entertainment or sexually oriented businesses. No variances or special review approvals may be requested or granted for those businesses.

All allowed land uses as outlined within the City of Billings Zoning regulations for the underlying zone shall be allowed within the Planned Development, with the following exceptions:

Exceptions (uses not allowed):

Division A: Agriculture, Forestry, and Fishing

Group 07 – Agricultural Services

- Veterinary services for Animal specialties – Outpatient Only

Division B: Mining

- Construction sand and gravel mining (1442)

Division D: Manufacturing

Group 20 – Food and Kindred Products

- All sub-groups except offices

Division E: Transportation, Communications, Electric, Gas and Sanitary Sewer

Group 46 – Pipelines, except natural gas

Group 48 – Communications

- All uses except offices

Group 48 – Commercial Antenna Support Structures

Group 49 – Electric, Gas, and Sanitary Services

- Transmission and distribution, electric and gas

Division G: Retail Trade

Group 54 – Food Stores

- Convenience Store with Gas Pump Islands

Group 55 – Automotive Dealers and Gasoline Service Stations

- All uses

Division I: Services

Group 70 – Hotels, Rooming Houses, Camps, and Other Lodging Places

- Rooming, boarding houses; organization hotels and lodging houses, on a membership basis (702, 704)

Group 72 – Personal Services

- Coin-operated laundries and dry cleaning (7215)
- Funeral service and crematories (726)

Group 75 – Automotive Repair, Services, & Parking

- Automobile parking (752)

Division K: Non-Classifiable Establishments

Dwellings – Modular Homes

Allowances:

The subject property shall be allowed use of one (1) cabaret license and one (1) brewing/taproom license. Subsequent subdivision of the subject parcel shall not increase the number of licenses allow for use within the Planned Development.

III. OPERATIONAL RESTRICTIONS – Alcoholic Beverage Manufacturing and Cabaret License

The Developer and City recognize the sensitive location of the Hawk Creek Planned Development and the need to include specific operational restrictions and site requirements not normally required for the uses listed above.

A. Developer Agrees to the Following:

- a. Any outdoor seating areas associated with the brewing/taproom or cabaret operations shall be located on either the east, west or south elevations of the structures. Under no circumstances shall seating areas with either taproom or cabaret operation be located off of the north elevation of the structure(s).
- b. Any seating area outside of any enclosed building for use by the patrons of the alcoholic beverage manufacturer or cabaret operation shall have a fence installed at least 42-inches in height enclosing the outdoor area. There shall be no entry to the outdoor seating area for patrons except through the operating building.

- c. Any music or entertainment, including any permanent or temporary speakers, outside of an enclosed building shall only be installed/located along the western or southern elevations of the structure.
- d. Any outdoor activities associated with operation of the facilities shall cease by 9 pm.
- e. Operating hours for the taproom and cabaret license shall be dictated by Montana State Law outlined in the MCA 16.3.2 and MCA 16.4.1, respectively.

IV. SIGNAGE AND LIGHTING

The intent of signage and lighting design regulation is to encourage the use of signage and lighting as a design component to enhance buildings, landscaping, or other site features while not detracting from the aesthetics of adjacent neighborhoods. Developers should encourage night sky's visibility to reduce the general illumination of the sky in the surrounding area. Design elements should reduce horizontal light glare and vertical light trespass from a development site onto adjacent parcels. Developers should encourage the judicious use of lighting in conjunction with other security methods to increase site safety.

A. Signage

- a. Signage should be provided in accordance with the PDA, with the intent to compliment the pedestrian-oriented environment. The signage requirements included in Article 27-700 of the United Zoning Regulations and any subsequent amendments thereto shall govern the regulation of signage in Hawk Creek Planned Development so far as they are not inconsistent with the Planned Development Agreement and the below standards.
- b. All signs shall comply with the design guidelines below:
 - i. All signs, except for neighborhood identification signs, shall be placed flat against a building or designed as part of an architectural feature thereof.
 - ii. No electronic message displays or signs are allowed.
 - iii. No neon signs are allowed.
 - iv. No balloon signs as defined by the City of Billings Code are allowed.
 - v. No string of pennants, flags, or other similar types of non-informative non-holiday decorations are allowed.
 - vi. One (1) free-standing sign is allowed indicating the name and/or nature of the occupancy for each developed parcel/tenant. Signs may not exceed fifteen (15) feet in height and fifteen (15) feet in width.
 - vii. No rooftop signs are allowed.

B. Exterior Lighting

- a. Developers shall provide adequate lighting levels in all areas used by pedestrians or automobiles, including building entries, walkways, parking areas, and circulations areas.
- b. All exterior lighting must be installed or shielded to minimize light intrusion into residential units in adjacent neighborhoods.
 - i. All outdoor pole lighting shall be fully shielded and mounted at heights no greater than fifteen (15) feet above grade.
 - ii. All outdoor lighting, except street lighting, shall be aimed or shielded so as to minimize stray light trespassing across property boundaries.

V. LANDSCAPING REQUIREMENTS

All landscaping and performance standards as outlined within section 27-1101 of the City of Billings Zoning ordinance shall be followed as required within the underlying City zone. Additionally, all development must comply with the requirements outlined in this Section of the Planned Development.

A. General Landscape Area Requirements

- a. A palette of regionally appropriate drought and climate tolerant plant materials is required to be used.
- b. The use of drip irrigation and/or other irrigation systems is required.
- c. All development should create a pedestrian-friendly environment on the street and connect to adjacent developments as identified in the conceptual master plan.
- d. A variation of elements should be provided along public frontage; no less than two (2) types of trees may be used in a single development lot.
- e. One (1) 2-inch tree is required per 2,000 sf of total landscape area per development lot or parcel.
- f. One (1) large shrub (mature height over three feet) is required for every 500 sf of total landscape area per development lot or parcel.
- g. Trees and shrubs should be grouped for aesthetic and irrigation purposes.
- h. Lawn must have a minimum width of six (6) feet.
- i. Plant materials must be maintained and dead plants must be replaced in a timely manner.

B. Landscaped Green Belt Improvements

- a. A minimum 25-foot landscaped green belt, which may be incorporated into any required building setbacks, shall be landscaped and maintained along the northern property boundary.
- b. Developers shall be responsible for installation and maintenance of the landscaped green belts in accordance with Section V.A of this document.

- c. Landscaped green belts and required setbacks may overlap so that the total area of the two is the greater of either the green belt or the setback.
- d. All improvements shall comply with The City of Billings and Yellowstone County's clear vision standards.

C. Parking Lot Landscaping

- a. All parking lot landscaping may be included as part of the landscaped area as calculated in Section V.A of this document.
- b. Trees shall be planted and incorporated into parking lot layouts at a density of one (1) 2-inch tree for every sixteen (16) parking spots.

VI. SITE LAYOUT AND ORIENTATION

All development must comply with the site layout and orientation requirements outlined in this Section of the Planned Development.

A. Building Requirements

- a. Buildings shall be located in the south two-thirds of the lot allowing for parking or green space on the north third of the lot.
- b. Buildings can be located directly against sidewalk with no front lot setback requirements.
- c. Sidewalks shall be a minimum of 5-feet wide and a minimum of 7-feet wide when directly adjacent to parking areas.
- d. Building height shall be no greater than 34-feet from grade.
- e. No more than fifty (50) percent lot coverage is allowed by the building.
- f. Buildings containing the use of either a brewery/taproom or cabaret license shall be designed with a likeness to traditional agricultural structures in both elevation and profile views.
- g. All dumpsters shall be contained within a privacy fence that aligns the architecture features of the building.
- h. All development shall provide for bike parking and non-motorized accessibility.

B. Parking Requirements

- a. Parking shall be provided at a one (1) parking spot for every 200-square-feet of building.
- b. Reciprocal parking access shall be provided for all businesses within the development.
- c. Parking lots must be a minimum of 30-feet from the northern boundary with the landscaped green belt counting towards the setback requirement.
- d. Bike parking shall be provided at a one (1) parking spot for every 2,000-square-feet of building with a minimum of two (2) spaces for each building.

VII. MODIFICATION OF THE APPROVED PLANNED DEVELOPMENT

Any modification of the approved development plan shall be processed using the same procedures for a new application, as set forth in the City of Billings Zoning regulations. However, minor modifications may be approved by the zoning coordinator if he/she makes the following findings:

No change in the overall character of the development;

No increase in the number of residential units greater than two (2) percent;

No additional allowed uses;

No reduction in open space greater than two (2) percent; and

No change in the approved minimum setbacks, maximum lot coverage or maximum allowed height.

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

“OWNER”

Patricia Kramer

By: _____

**MYK Enterprises, LLC
Managing Member**

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 _____ of **Patricia Kramer, Managing Member of MYK Enterprises, LLC** who executed the foregoing instrument and acknowledged to me that he/she executed the same.

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

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

“CITY”

CITY OF BILLINGS, MONTANA

Mayor

By: _____
William A. Cole, Mayor

Attest:

Denise Bohlman, 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 _____, known to me to be the Mayor of the City of Billings, Montana, whose name 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: 01/14/2019

TITLE: Payment of Claims December 3, 2018

PRESENTED BY: Andy Zoeller, Finance Director

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$3,835,558.35 have been audited and are presented for City Council payment approval. A complete listing of the claims dated December 3, 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_12032018

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/03/2018	819107	American Water Works	Water	\$ 2,923.00	7001607785; MEMBERSHIP DUES
12/03/2018	819107	American Water Works	Water	\$ 1,740.00	7001607785; MEMBERSHIP DUES
12/03/2018	819107	American Water Works	Wastewater	\$ 1,160.00	7001607785; MEMBERSHIP DUES
12/03/2018	819109	Apsco Inc	Wastewater	\$ 43,400.00	2 HIDROSTAL CENTRIFUGAL
12/03/2018	819110	Archie Cochrane	Property Ins	\$ 3,637.28	Inv. 846279-1 Police car #1501 #2018-150
12/03/2018	819110	Archie Cochrane	Water	\$ 153.41	NONSTOCKING ITEMS-P.U.D.
12/03/2018	819112	Askin Construction	Gas Tax	\$ 264,794.41	WO 18-10 Poet Streets - Overlay & Curb; 6 WO1810 Askin
12/03/2018	819112	Askin Construction	Sidewalk Construction	\$ 62,831.05	WO 18-10 Poet Streets - Overlay & Curb; 6 WO1810 Askin
12/03/2018	819113	AT & T Corp	Wastewater	\$ 19.87	Distribution Collection Tablets 60/40
12/03/2018	819113	AT & T Corp	Information Resources	\$ 47.22	IT Department -On call Phone
12/03/2018	819113	AT & T Corp	Public Safety	\$ 991.62	Fire Department Cell Phones
12/03/2018	819113	AT & T Corp	Water	\$ 29.81	PW-Distribution Collection Tablets 60/40
12/03/2018	819113	AT & T Corp	Public Safety	\$ 602.10	MDT Fire
12/03/2018	819113	AT & T Corp	General	\$ -	PRPL - Recreation Division
12/03/2018	819113	AT & T Corp	Public Safety	\$ 4,984.62	Police Department Cell Phone
12/03/2018	819113	AT & T Corp	Public Safety	\$ 74.99	Police Department Cell Phone
12/03/2018	819113	AT & T Corp	Water	\$ 8.62	PWBELKNAP-DIST COLL 60/40
12/03/2018	819113	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets
12/03/2018	819113	AT & T Corp	Wastewater	\$ 5.74	PWBELKNAP-DIST COLL 60/40
12/03/2018	819113	AT & T Corp	Public Safety	\$ 1,013.28	Police MDT Toughbooks
12/03/2018	819113	AT & T Corp	Water	\$ 522.50	PWBLKNP MTRSHOP
12/03/2018	819113	AT & T Corp	General	\$ -	City Attorney -Legal
12/03/2018	819113	AT & T Corp	Parking	\$ 43.25	Parking Division Meter Maintenance
12/03/2018	819113	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
12/03/2018	819113	AT & T Corp	Telephone System	\$ 29.85	Sonim XPS and Kyocera EPTT Demo phones
12/03/2018	819113	AT & T Corp	Telephone System	\$ 180.03	Sonim XPS and Kyocera EPTT Demo phones
12/03/2018	819113	AT & T Corp	Public Safety	\$ 41.67	Animal Control Cell Phones
12/03/2018	819113	AT & T Corp	Building Inspection	\$ 272.52	PW-Building Tablets (Planning)
12/03/2018	819113	AT & T Corp	Building Inspection	\$ -	PW-Building Cell Phones
12/03/2018	819113	AT & T Corp	Airport	\$ 185.90	Airport
12/03/2018	819117	Big Sky Economic	General	\$ 1,000.00	Inv. 18207 2018-19 Gold Level Member Investor Dues
12/03/2018	819117	Big Sky Economic	General	\$ 2,500.00	BillingsWorks MOU Partner Dues
12/03/2018	819121	Business Tax Section	CDBG	\$ 352.05	Business Tax for 215 19th St West rehab
12/03/2018	819121	Business Tax Section	Public Safety	\$ 80.10	ELECTRICAN SERVICES TO UPGRADE FIRE STATION #4
12/03/2018	819121	Business Tax Section	Public Safety	\$ 92.24	2018 Fire Station #3 Reroof Agreement
12/03/2018	819121	Business Tax Section	Public Safety	\$ 37.32	Retainage release
12/03/2018	819121	Business Tax Section	Water	\$ 3,325.20	WO 1716 Fox Pump Station Improvements; 1 WO716 Cop
12/03/2018	819122	C & L Service Inc	Public Safety	\$ 7,929.90	ELECTRICIAN SERVICES TO UPGRADE STATION #4
12/03/2018	819123	Castlerock Excavating	Storm Sewer	\$ 2,595.45	2197; STORM DRAIN REPAIRS AT AUGUSTA RANCH
12/03/2018	819124	Century Link	Airport	\$ 98.86	406-252-9412 Airport
12/03/2018	819124	Century Link	Telephone System	\$ 5,981.58	Main System Centrex

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12/03/2018	819124	Century Link	Telephone System	\$ 4,499.42	Main System Centrex
12/03/2018	819124	Century Link	Telephone System	\$ 4,451.68	Main System Centrex
12/03/2018	819124	Century Link	General	\$ 49.43	406-652-0269 Cemetery FAX Line
12/03/2018	819124	Century Link	General	\$ 54.19	406-652-5507 Parks
12/03/2018	819124	Century Link	Telephone System	\$ 85.38	406-252-3774 BOC Measured Lines 406-252-3789
12/03/2018	819124	Century Link	Parking	\$ 39.06	406-657-3054 Park 1 Elevator Phone
12/03/2018	819124	Century Link	Telephone System	\$ 124.44	406-657-3009 PUD Measured Lines 406-247-8579
12/03/2018	819124	Century Link	General	\$ 39.06	406-657-3014 Parks 3890 Stillwater
12/03/2018	819124	Century Link	General	\$ 43.05	406-652-8403 Stewart Park Batting Cages
12/03/2018	819124	Century Link	Street/Traffic Oper	\$ 40.16	406-652-8104 PW Traffic Signal 24 Central
12/03/2018	819128	Clean Harbors Environmental	Solid Waste	\$ 16,040.94	HHW Materials Management at the Landfill
12/03/2018	819129	CMG Construction LLC	SID Construction	\$ 34,004.68	SID 1403 Gleneagles Blvd & Lake Hills Drive
12/03/2018	819129	CMG Construction LLC	Gas Tax	\$ 3,409.56	SID 1403 Gleneagles Blvd & Lake Hills Drive
12/03/2018	819130	Cop Construction Co	Water	\$ 329,194.80	WO 17-16 Fox Pump Station Improvements
12/03/2018	819131	Crane Tech & Material	Water	\$ 2,650.00	ANNUAL CRANE, HOIST & MATERIAL HANDLING EQUIP
12/03/2018	819131	Crane Tech & Material	Water	\$ 1,400.00	ANNUAL CRANE, HOIST & MATERIAL HANDLING EQUIP
12/03/2018	819131	Crane Tech & Material	Wastewater	\$ 175.00	ANNUAL CRANE, HOIST & MATERIAL HANDLING EQUIP
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 1,333.64	lights and parts for airport property
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 140.27	lid/patch for signals
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 103.87	S505820653 PO NUM 307160
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 193.31	S505864447 PO NUM 307162
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 1,960.00	S505794333 PO NUM 307163
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 175.79	S505873805 PO NUM 307164
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 1,019.93	S505886526 PO NUM 307165
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 32.67	S505886526
12/03/2018	819132	Crescent Electric Supply	Street/Traffic Oper	\$ 59.20	S505820653
12/03/2018	819133	Cummins Rocky Mountain	Transit	\$ 4,344.38	38-322
12/03/2018	819133	Cummins Rocky Mountain	Transit	\$ 97.95	38-284
12/03/2018	819133	Cummins Rocky Mountain	Transit	\$ 12.96	28-241
12/03/2018	819133	Cummins Rocky Mountain	Solid Waste	\$ 306.30	004-63412
12/03/2018	819133	Cummins Rocky Mountain	Street/Traffic Oper	\$ 43.51	004-60635
12/03/2018	819133	Cummins Rocky Mountain	Fleet	\$ 77.12	004-70956 PO NUM 307152
12/03/2018	819133	Cummins Rocky Mountain	Transit	\$ 228.36	38-225
12/03/2018	819137	Datacomm, Inc	Airport	\$ 4,775.00	Invoice #18163. Data cabling for TSA Offices
12/03/2018	819137	Datacomm, Inc	Airport	\$ 1,002.00	Invoice #18169. Add City Network Ports for Conference Room
12/03/2018	819138	Dezurik Inc	Wastewater	\$ 2,954.00	RPI/64019086; EXTENSION ROD S.D. MANHOLE
12/03/2018	819139	Dixie Petro-Chem	Water	\$ 648.00	Bulk Chlorine
12/03/2018	819139	Dixie Petro-Chem	Water	\$ 1,856.00	Bulk Chlorine
12/03/2018	819140	Donnes Inc	Solid Waste	\$ 36,104.31	Water Treatment Plant Rip Rap1F WO1718 Donnes
12/03/2018	819140	Donnes Inc	Water	\$ 72,637.29	Water Treatment Plant Rip Rap; 1F WO1718 Donnes
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 1,450.00	December 2018 Fee Breakdown

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12/03/2018	819141	Ebms	City Health Ins Fund	\$ 25,786.50	December 2018 Fee Breakdown
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 55,558.30	December 2018 Fee Breakdown
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 875.00	December 2018 Fee Breakdown
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 1,498.50	December 2018 Fee Breakdown
12/03/2018	819141	Ebms	City Health Ins Fund	\$ 4,684.80	December 2018 Fee Breakdown
12/03/2018	819144	Empire Roofing Inc	Public Safety	\$ 9,132.14	2018 Fire Station #3 Reroof
12/03/2018	819144	Empire Roofing Inc	Public Safety	\$ 3,694.37	Retainage Release
12/03/2018	819145	Energy Laboratories	Wastewater	\$ 75.00	198972; OIL & GREASE MT0022586
12/03/2018	819145	Energy Laboratories	Water	\$ 4,170.00	199434; MULTIPLE TESTS WTP
12/03/2018	819145	Energy Laboratories	Water	\$ 150.00	199529; METALS TESTING
12/03/2018	819146	Executive Cleaning Co	Facilities Mngmt	\$ 2,065.50	Inv. 61070 October
12/03/2018	819146	Executive Cleaning Co	Facilities Mngmt	\$ 2,065.50	Inv. 60107 July
12/03/2018	819149	Fischer Commercial Flooring	Public Safety	\$ 1,040.36	HALLWAY AND NEW ENTRANCE TO NEW BUREAU AREA
12/03/2018	819149	Fischer Commercial Flooring	Public Safety	\$ 2,324.38	FLOORING DFM OFFICE AREA
12/03/2018	819150	Flathead County Sheriff	Police Programs	\$ 22,516.19	Wages and benefits for Van Gundy
12/03/2018	819158	Go Play Golf LLC	Storm Sewer	\$ 40,709.72	Stormwater Improvements & Maintenance Agreement
12/03/2018	819165	HDR, Inc.	Water	\$ 18,138.88	WO 18-16 Filter Building Console Replacement;1200152677/7
12/03/2018	819165	HDR, Inc.	Solid Waste	\$ 7,360.20	WO 18-37 Landfill Master Plan; 1200153134/4
12/03/2018	819165	HDR, Inc.	Wastewater	\$ 216,223.13	WWTP Nutrient Upgrade Expansion & Improvements
12/03/2018	819167	High Point Networks	Library	\$ 2,700.00	Invoice 119290 Virus protection
12/03/2018	819170	Impact Absorbents	Solid Waste	\$ 376.78	63201
12/03/2018	819170	Impact Absorbents	Solid Waste	\$ 1,044.75	63201
12/03/2018	819170	Impact Absorbents	Solid Waste	\$ 1,044.75	63201
12/03/2018	819170	Impact Absorbents	Solid Waste	\$ 376.77	63201
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	800MHZ BACKUP REPEATER
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	T343542 DES EOC, COMPROD 872-70TM1/4 WHITE #7
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	T335672 ANTENNA MOUNT
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911: POLYPHASER T67184
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911: T560493 2' STANDOFF
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	DES GREENO, PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	T560493 2' STANDOFF (DES)
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911:T330871 POLYPHASER
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	T67184 POLYPHASER (DES)
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	LMR600
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	LMR600 (DES)
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911:LMR400
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	SHERIFF WEST PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	STREET DEPT: T42395 LAIRD / Y4505 WHITE GREEN #13
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	SHERIFF BACKUP RADIO COMPROD
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	911: T451983 GROUNDING TRAPEZE
12/03/2018	819172	Industrial Communications	EOC 911	\$ -	SHERIFF LOCKWOOD PCTEL

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12/03/2018	819172	Industrial Communications	EOC 911	\$	- SHERIFF EAST PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$	- 911: rg6
12/03/2018	819172	Industrial Communications	EOC 911	\$	- STREET DEPT: 2' STANDOFF T560493
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T335672 ANTENNA MOUNT (YSTN COUNTY SHERIFF)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- STREET DEPT: POLYPHASER T67184
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T560493 2' STANDOFF (SHERIFF)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- STREET DEPT: LMR600
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T67184 POLYPHASER (SHERIFF)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- LMR600 (SHERIFF)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE:BACKUP RADIO
12/03/2018	819172	Industrial Communications	EOC 911	\$	- MISC301, INCEDENTALS, FASTENERS, CONNECTORS
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE: SIMPLEX LINK LAIRD
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE: ANTENNA MOUNT T472320
12/03/2018	819172	Industrial Communications	EOC 911	\$	- 911: GPS NETCLOCK
12/03/2018	819172	Industrial Communications	EOC 911	\$	- 911: GPS TRUNKING SYSTEM
12/03/2018	819172	Industrial Communications	EOC 911	\$	- SWORDS LINK (RE-USE CURRENT ANTENNA)
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T48477 PCTEL/MYA1503K, YELLOW #4 DES WEST
12/03/2018	819172	Industrial Communications	EOC 911	\$	- T482695 PCTEL/MYA1505K RED #1, DES EAST
12/03/2018	819172	Industrial Communications	EOC 911	\$ 9,960.00	INSTALL ANTENNA ON TOWER AT NEW 911 CENTER
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE: T560493 2' STANDOFF
12/03/2018	819172	Industrial Communications	EOC 911	\$	- POLICE: T67184 POLYPHASER
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: T48477 FIRE2 PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: FIRE BACKUP RADIO
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: FIRE PAGE PCTEL
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: FIRE SIMPLEX LINK, LAIRD
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: ANTENNA MOUNT T472320
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: T560493 2' STANDOFF
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: T67184 POLYPHASER
12/03/2018	819172	Industrial Communications	EOC 911	\$	- FIRE: LMR600
12/03/2018	819172	Industrial Communications	EOC 911	\$	- INCEDENTALS, FASTENERS, CONNECTORS
12/03/2018	819172	Industrial Communications	EOC 911	\$ 22,783.00	INSTALLATION OF ANTENNA ON TOWER
12/03/2018	819173	Intellisys Inc	Water	\$ 630.00	20156330; SOFTWARE APPLICATION RENEWAL
12/03/2018	819173	Intellisys Inc	Wastewater	\$ 1,890.00	LEGACY REPORTING SOFTWARE & MAINTENANCE
12/03/2018	819174	Intermountain Electric	Wastewater	\$ 32,009.05	WO 17-20 Lift Station Backup Power; WO1720 Int.Elec./1
12/03/2018	819179	Kittelson & Associates Inc	Gas Tax	\$ 9,555.70	WO 18-09 Downtown Traffic Study; 0098778/4
12/03/2018	819179	Kittelson & Associates Inc	City County Planning	\$ 11,377.06	Billings MPO Travel Demand Model
12/03/2018	819181	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 4,483.20	asphalt
12/03/2018	819181	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 480.00	3/4" crushed base
12/03/2018	819181	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 393.66	asphalt
12/03/2018	819185	M-B Companies, Inc.	Airport	\$ 1,532,160.00	Two (2) Heavy Duty Snow Plows
12/03/2018	819189	Missoula Police Dept	Police Programs	\$ 54,730.27	Reimbursement for Petersen Wage & Fringe

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12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 16.05	062 907 9494 7
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 33.16	061 943 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 168.10	010 490 1000 0
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 46.46	371 101 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 20.82	373 580 1000 9
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 167.26	310 490 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 501.80	310 490 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Parking	\$ 69.92	303 725 2591 2
12/03/2018	819190	Montana Dakota Utilities Co	Airport	\$ 723.47	285 580 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 1,977.16	293 780 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 3,954.32	293 780 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 1,977.16	293 780 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Library	\$ 924.03	219 924 4851 0
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 226.23	210 490 1000 8
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 212.35	209 077 5055 6
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 735.20	169 233 1000 3
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 157.42	130 733 1000 8
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 35.78	110 490 1000 9
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 26.19	566 923 1000 8
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 49.66	541 380 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 238.48	571 295 3342 8
12/03/2018	819190	Montana Dakota Utilities Co	Engineering	\$ 138.76	595 373 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	P.W. Admin	\$ 34.69	595 373 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	Airport	\$ 4,984.74	595 580 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 35.83	596 733 1000 5
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 16.83	600 490 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 16.82	600 490 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 68.86	610 490 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 64.05	666 923 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 203.29	700 490 1000 5
12/03/2018	819190	Montana Dakota Utilities Co	Airport	\$ 806.15	706 580 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Parking	\$ 15.51	717 353 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 32.62	735 453 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,849.08	757 633 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Solid Waste	\$ 635.40	770 390 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Parking	\$ 36.85	799 152 1209 0
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 53.96	800 490 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 251.87	533 653 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 18.73	527 033 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 64.60	510 490 1000 5
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 46.99	514 117 0478 9

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12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 78.99	501 473 1000 2
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 2,066.72	500 490 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 209.69	437 780 1000 9
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 280.16	442 190 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 349.75	410 490 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 116.59	410 490 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 20.82	373 580 1000 9
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 48.58	832 001 1000 1
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 42.23	868 563 1000 7
12/03/2018	819190	Montana Dakota Utilities Co	Public Safety	\$ 414.59	885 880 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 319.63	900 490 1000 3
12/03/2018	819190	Montana Dakota Utilities Co	Water	\$ 34.23	921 580 1000 6
12/03/2018	819190	Montana Dakota Utilities Co	General	\$ 80.07	927 890 1000 3
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 1,737.04	929 780 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Wastewater	\$ 23.53	955 043 1000 4
12/03/2018	819190	Montana Dakota Utilities Co	Transit	\$ 1,043.53	962 880 1000 0
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 3,865.02	989 733 1000 0
12/03/2018	819190	Montana Dakota Utilities Co	Facilities Mngmt	\$ 566.09	993 733 1000 4
12/03/2018	819194	Montana Railroad	Water	\$ 24,983.64	Derailed car & track repair
12/03/2018	819195	Morrison Maierle Inc	Wastewater	\$ 109,852.46	Water & Sewer
12/03/2018	819195	Morrison Maierle Inc	Water	\$ 16,924.47	WO 17-16 Zone 4 North Fox Pump Station; 185408/12
12/03/2018	819197	Moulton Bellingham PC	General	\$ 3,750.50	Inv.# 127078 Good Stuff Zoning Violations
12/03/2018	819197	Moulton Bellingham PC	General	\$ 10,609.50	Inv.#127683 Good Stuff Zoning Violations
12/03/2018	819197	Moulton Bellingham PC	General	\$ 1,893.00	Inv.#127719 Ernie Watters et al v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 227.50	Inv.#127730 Ron Hill v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 472.50	Inv.#127731 Stone et al v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 140.00	Inv.#127733 Abromeit et al v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 480.00	Inv.#127734 Palmer Enterprises et al v. COB
12/03/2018	819197	Moulton Bellingham PC	General	\$ 1,247.50	Inv.#127735 Gurr et al v. COB
12/03/2018	819198	MT Waterworks	Street/Traffic Oper	\$ 92.48	pipe/cement/primer for vermilion ditch
12/03/2018	819198	MT Waterworks	Water	\$ 686.58	COLLISION REPAIR KITS-KENNEDY P/N: K81CRK
12/03/2018	819198	MT Waterworks	Water	\$ 59.12	1 1/2 INCH BRASS 90 DEGREE ELLS
12/03/2018	819198	MT Waterworks	Water	\$ 2,434.55	27976; FORD TEST BENCH PARTS
12/03/2018	819198	MT Waterworks	Water	\$ 243.39	3/4" COMP CTS BALL VALVE-NL P/N: 76104Q34
12/03/2018	819198	MT Waterworks	Water	\$ 50.50	3/4" BALL VALVE - THREADED P/N: 72032T34
12/03/2018	819198	MT Waterworks	Water	\$ 92.88	KRYLON ULTRA FLAT BLACK K01602 P/N: K01602
12/03/2018	819198	MT Waterworks	Water	\$ 1,675.40	8" MJ GATE VALVE -
12/03/2018	819198	MT Waterworks	Water	\$ 62.52	SPRAYON PRIMER - CHARCOAL BLAC P/N: K01316
12/03/2018	819198	MT Waterworks	Water	\$ 570.00	GUZZLER HAND PUMP 400-H-ALE DB P/N: G400HALEDB
12/03/2018	819198	MT Waterworks	Water	\$ 379.14	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE -
12/03/2018	819200	NACWA	Water	\$ 5,407.50	FY19 Membership Dues

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12/03/2018	819200	NACWA	Wastewater	\$ 5,407.50	FY19 Membership Dues
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 4,290.93	SILMD 13 Acct# 0721276-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 727.29	SILMD 9 Acct# 0712545-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 733.11	SILMD 8 Acct# 0712544-6
12/03/2018	819204	NorthWestern Energy	Street/Traffic Oper	\$ 11,282.98	NWE Signal Bills 11.21.2018
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,267.86	SILMD 17 Acct# 0712553-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,089.42	SILMD 14 Acct# 0721277-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 90.32	SILMD 18 Acct# 0712554-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 463.91	SILMD 95 Acct# 0712556-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 13,711.69	SILMD 97 Acct# 0712557-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 4,526.94	SILMD 109 Acct# 0712561-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,618.13	SILMD 99 Acct# 0712558-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,729.38	SILMD 100 Acct# 0712559-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,805.04	SILMD 107 Acct# 0712560-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 186.16	SILMD 113 Acct# 0712562-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 974.15	SILMD 114 Acct# 0712563-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 229.21	SILMD 115 Acct# 0712564-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 3,321.10	SILMD 117 Acct# 0712566-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 601.68	SILMD 116 Acct# 0712565-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 240.00	SILMD 118 Acct# 0712567-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 158.07	SILMD 119 Acct# 0712568-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,578.63	SILMD 121 Acct# 0712570-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.82	SILMD 123 Acct# 0712572-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 196.01	SILMD 122 Acct# 0712571-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,002.80	SILMD 124 Acct# 0712573-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 401.12	SILMD 125 Acct# 0712574-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 200.56	SILMD 126 Acct# 0712575-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 735.04	SILMD 127 Acct# 0712576-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 514.53	SILMD 128 Acct# 0712577-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.82	SILMD 129 Acct# 0712578-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 130.14	SILMD 130 Acct# 0712579-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,274.07	SILMD 154 Acct# 0712598-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 563.52	SILMD 153 Acct# 0712597-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 4,457.14	SILMD 152 Acct# 0712596-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 658.97	SILMD 151 Acct# 0712595-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 784.04	SILMD 150 Acct# 0712594-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,526.08	SILMD 149 Acct# 0712593-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 482.78	SILMD 147 Acct# 0712592-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 372.46	SILMD 146 Acct# 0712591-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 490.02	SILMD 145 Acct# 0712590-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 28.56	SILMD 144 Acct# 0712589-1

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12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 601.68	SILMD 143 Acct# 0712588-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 257.87	SILMD 139 Acct# 0712587-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 773.59	SILMD 138 Acct# 0712586-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 487.08	SILMD 136 Acct# 0712584-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 386.18	SILMD 137 Acct# 0712585-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 539.02	SILMD 135 Acct# 0712583-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 557.74	SILMD 134 Acct# 0712582-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 888.20	SILMD 131 Acct# 0712580-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 241.68	SILMD 133 Acct# 0712581-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 588.03	SILMD 171 Acct# 0712610-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 557.74	SILMD 172 Acct# 0712611-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,225.08	SILMD 173 Acct# 0712612-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,029.06	SILMD 174 Acct# 0712613-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.02	SILMD 175 Acct# 0712614-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 44.81	SILMD 176 Acct# 0712615-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 269.53	SILMD 178 Acct# 0712616-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 539.02	SILMD 179 Acct# 0712617-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 367.53	SILMD 180 Acct# 0712618-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,694.85	SILMD 181 Acct# 0712619-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 612.53	SILMD 182 Acct# 0712620-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,225.08	SILMD 183 Acct# 0712621-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 392.03	SILMD 184 Acct# 0712622-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 147.02	SILMD 185 Acct# 0712623-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 623.95	SILMD 186 Acct# 0712624-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 245.02	SILMD 187 Acct# 0712625-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 294.02	SILMD 188 Acct# 0712626-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 245.02	SILMD 189 Acct# 0712627-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,274.07	SILMD 190 Acct# 0712628-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 437.75	SILMD 191 Acct# 0712629-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 318.51	SILMD 192 Acct# 0712630-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 784.04	SILMD 193 Acct# 0712631-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 262.71	SILMD 194 Acct# 0712632-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 218.94	SILMD 195 Acct# 0712633-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 70.38	SILMD 196 Acct# 0712634-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 70.38	SILMD 197 Acct# 0712635-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 122.51	SILMD 198 Acct# 0712636-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 88.85	SILMD 200 Acct# 0712637-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 514.53	SILMD 201 Acct# 0712638-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 580.50	SILMD 202 Acct# 0712639-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 18.77	SILMD 203 Acct# 0712640-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 392.48	SILMD 204 Acct# 0712641-0

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12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 35.85	SILMD 205 Acct# 0712642-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.02	SILMD 206 Acct# 0712643-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 392.03	SILMD 207 Acct# 0712644-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 263.04	SILMD 208 Acct# 0712645-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 563.52	SILMD 209 Acct# 0712646-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 84.45	SILMD 210 Acct# 0712647-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 46.92	SILMD 211 Acct# 0712648-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 46.92	SILMD 212 Acct# 0712649-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 28.16	SILMD 213 Acct# 0712650-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 415.55	SILMD 214 Acct# 0712651-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 147.02	SILMD 216 Acct# 0712652-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 354.84	SILMD 217 Acct# 0712653-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 255.49	SILMD 220 Acct# 0712654-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 8.96	SILMD 221 Acct# 0712655-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 74.14	SILMD 222 Acct# 0712656-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 112.59	SILMD 223 Acct# 0712657-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,884.88	SILMD 224 Acct# 0712658-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 382.36	SILMD 225 Acct# 0712659-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 301.57	SILMD 226 Acct# 0712660-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 610.15	SILMD 227 Acct# 0712661-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 830.89	SILMD 228 Acct# 0712662-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 429.78	SILMD 229 Acct# 0712663-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,002.80	SILMD 230 Acct# 0712664-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 601.68	SILMD 231 Acct# 0712665-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,607.28	SILMD 232 Acct# 0712666-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 826.62	SILMD 233 Acct# 0712667-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 461.25	SILMD 234 Acct# 0712668-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 516.01	SILMD 235 Acct# 0712669-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 164.20	SILMD 236 Acct# 0712670-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 416.53	SILMD 237 Acct# 0712671-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 15.34	SILMD 238 Acct# 0712672-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 98.01	SILMD 239 Acct# 0712673-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 394.06	SILMD 240 Acct# 0712674-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 642.20	SILMD 241 Acct# 0712675-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 85.95	SILMD 242 Acct# 0712676-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 114.61	SILMD 244 Acct# 0712677-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 89.12	SILMD 245 Acct# 0712678-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 343.82	SILMD 246 Acct# 0712679-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,198.47	SILMD 247 Acct# 0712680-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,540.50	SILMD 248 Acct# 0712681-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,836.51	SILMD 249 Acct# 0718734-7

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12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 197.04	SILMD 250 Acct# 0719001-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 4,071.68	SILMD 251 Acct# 0718801-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 573.02	SILMD 252 Acct# 0719162-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,004.30	SILMD 253 Acct# 0719644-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 148.29	SILMD 254 Acct# 0719763-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 176.64	SILMD 255 Acct# 0720813-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 877.92	SILMD 257 Acct# 0720360-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,703.35	SILMD 258 Acct# 0720606-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,367.65	SILMD 259 Acct# 0720810-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 515.73	SILMD 261 Acct# 0720705-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 3,252.61	SILMD 262 Acct# 0720937-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 953.94	SILMD 263 Acct# 0720716-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 161.77	SILMD 264 Acct# 0721427-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 362.73	SILMD 265 Acct# 0721556-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 50.16	SILMD 266 Acct# 0721684-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 431.34	SILMD 270 Acct# 0906944-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,034.55	SILMD 271 Acct# 0995095-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,911.27	SILMD 272 Acct# 0905005-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 208.87	SILMD 273 Acct# 0926386-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 468.41	SILMD 276 Acct# 0961926-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 855.02	SILMD 277 Acct# 1058710-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 207.99	SILMD 278 Acct# 1087619-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 63.66	SILMD 279 Acct# 1124127-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 709.91	SILMD 280 Acct# 1045653-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 447.73	SILMD 283 Acct# 1172743-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 350.78	SILMD 285 Acct# 1206985-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 246.22	SILMD 286 Acct# 1296582-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,836.03	SILMD 288 Acct# 1303978-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 219.47	SILMD 289 Acct# 1685375-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 141.97	SILMD 290 Acct# 1433921-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 630.32	SILMD 292 Acct# 1481532-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 245.02	SILMD 293 Acct# 1481534-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 490.02	SILMD 294 Acct# 1481535-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 114.61	SILMD 295 Acct# 1481536-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,298.58	SILMD 296 Acct# 1481537-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 220.52	SILMD 297 Acct# 1481539-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 196.01	SILMD 298 Acct# 1481540-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 417.26	SILMD 300 Acct# 1662840-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 5,138.17	SILMD 301 Acct# 1687005-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 261.34	SILMD 302 Acct# 1607534-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 894.77	SILMD 305 Acct# 1695873-8

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12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 222.73	SILMD 306 Acct# 1740353-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 2,775.17	SILMD 307 Acct# 2049005-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 273.58	SILMD 308 Acct# 2072459-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 342.41	SILMD 309 Acct# 2001311-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 296.82	SILMD 310 Acct# 2060519-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 284.94	SILMD 311 Acct# 3014475-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 286.41	SILMD 312 Acct# 3146127-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 374.32	SILMD 315 Acct# 3305804-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,137.18	SILMD 316 Acct# 3291842-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 90.44	SILMD 317 Acct# 3253826-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 800.70	SILMD 318 Acct# 3372018-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 54.36	SILMD 320 Acct# 0712569-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 438.56	SILMD 321 Acct# 3338917-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 87.69	SILMD 322 Acct# 3402033-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 116.43	SILMD 324 Acct# 1246537-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 245.02	SILMD 167 Acct# 0712609-7
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 916.84	SILMD 165 Acct# 0712608-9
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 392.03	SILMD 164 Acct# 0712607-1
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 679.76	SILMD 163 Acct# 0712606-3
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 62.73	SILMD 162 Acct# 0712605-5
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,102.57	SILMD 161 Acct# 0712604-8
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 744.94	SILMD 160 Acct# 0712603-0
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 1,131.58	SILMD 159 Acct# 0712602-2
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 830.89	SILMD 158 Acct# 0712601-4
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 955.56	SILMD 157 Acct# 0712600-6
12/03/2018	819204	NorthWestern Energy	Light Maintenance	\$ 515.73	SILMD 155 Acct# 0712599-0
12/03/2018	819205	NorthWestern Energy	General	\$ 63.91	3602453-7
12/03/2018	819205	NorthWestern Energy	General	\$ 877.67	3602454-5
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722260-7
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722261-5
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722262-3
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722265-6
12/03/2018	819205	NorthWestern Energy	General	\$ -	0722268-0
12/03/2018	819205	NorthWestern Energy	General	\$ -	0723027-9
12/03/2018	819205	NorthWestern Energy	General	\$ -	0723038-6
12/03/2018	819205	NorthWestern Energy	General	\$ -	0723051-9
12/03/2018	819205	NorthWestern Energy	General	\$ -	0723052-7
12/03/2018	819205	NorthWestern Energy	General	\$ 21.99	0723170-7
12/03/2018	819205	NorthWestern Energy	General	\$ 5.85	0723162-4
12/03/2018	819205	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
12/03/2018	819205	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8

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12/03/2018	819205	NorthWestern Energy	General	\$ 35.32	0789437-1
12/03/2018	819205	NorthWestern Energy	General	\$ 5.85	0831702-6
12/03/2018	819205	NorthWestern Energy	Parks Maintenance	\$ 81.21	1059093-3
12/03/2018	819205	NorthWestern Energy	Parks Maintenance	\$ 66.66	1175972-7
12/03/2018	819205	NorthWestern Energy	Parking	\$ 1,381.67	1569636-2
12/03/2018	819205	NorthWestern Energy	Parking	\$ 836.57	1594282-4
12/03/2018	819205	NorthWestern Energy	P.W. Admin	\$ 155.99	1741314-7
12/03/2018	819205	NorthWestern Energy	Engineering	\$ 623.99	1741314-7
12/03/2018	819205	NorthWestern Energy	Transit	\$ 236.14	1784756-7
12/03/2018	819205	NorthWestern Energy	Public Safety	\$ 270.00	1984150-1
12/03/2018	819205	NorthWestern Energy	Public Safety	\$ 262.36	1984155-0
12/03/2018	819205	NorthWestern Energy	Parking	\$ 1,638.92	3067416-2
12/03/2018	819205	NorthWestern Energy	Parking	\$ 329.86	3279035-4
12/03/2018	819205	NorthWestern Energy	Parking	\$ 49.65	3463478-2
12/03/2018	819205	NorthWestern Energy	Street/Traffic Oper	\$ 43.05	3590004-2
12/03/2018	819205	NorthWestern Energy	General	\$ 7.35	0723090-7
12/03/2018	819205	NorthWestern Energy	General	\$ 29.88	0723058-4
12/03/2018	819205	NorthWestern Energy	General	\$ 7.89	0723057-6
12/03/2018	819205	NorthWestern Energy	General	\$ 42.44	0723056-8
12/03/2018	819205	NorthWestern Energy	General	\$ 23.00	0723055-0
12/03/2018	819205	NorthWestern Energy	General	\$ 4.06	0723044-4
12/03/2018	819205	NorthWestern Energy	Water	\$ 1,522.74	0723043-6
12/03/2018	819205	NorthWestern Energy	General	\$ 199.70	0723037-8
12/03/2018	819205	NorthWestern Energy	General	\$ 51.50	0723042-8
12/03/2018	819205	NorthWestern Energy	General	\$ 7.18	0723036-0
12/03/2018	819205	NorthWestern Energy	General	\$ 109.79	0723035-2
12/03/2018	819205	NorthWestern Energy	General	\$ 119.63	0722933-9
12/03/2018	819205	NorthWestern Energy	General	\$ 22.48	0722293-8
12/03/2018	819205	NorthWestern Energy	General	\$ 8.88	0722905-7
12/03/2018	819205	NorthWestern Energy	General	\$ 12.64	0722292-0
12/03/2018	819205	NorthWestern Energy	General	\$ 14.44	0722269-8
12/03/2018	819205	NorthWestern Energy	General	\$ 77.84	0722266-4
12/03/2018	819205	NorthWestern Energy	Water	\$ 193.57	0722252-4
12/03/2018	819205	NorthWestern Energy	Airport	\$ 66.26	1138926-9. Aero Interiors. November 2018
12/03/2018	819205	NorthWestern Energy	General	\$ 5.85	0722247-4
12/03/2018	819205	NorthWestern Energy	Airport	\$ 86.44	2001867-7. Detail Bay 5 Thrifty/Dollar. November 2018
12/03/2018	819205	NorthWestern Energy	General	\$ 28.19	0722257-3
12/03/2018	819205	NorthWestern Energy	Airport	\$ 582.28	1669567-8. TSA Building. November 2018
12/03/2018	819205	NorthWestern Energy	Airport	\$ 208.53	3446396-8. USDA. November 2018
12/03/2018	819205	NorthWestern Energy	General	\$ 98.60	0722255-7
12/03/2018	819205	NorthWestern Energy	General	\$ 5.85	0722237-5

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12/03/2018	819205	NorthWestern Energy	Airport	\$ 202.93	2001865-1. Detail Bay 4 Avis/Budget. November 2018
12/03/2018	819205	NorthWestern Energy	Public Safety	\$ 372.73	0720840-8
12/03/2018	819205	NorthWestern Energy	Airport	\$ 292.11	2001862-8. Detail Bay 3 Enterprise. November 2018
12/03/2018	819205	NorthWestern Energy	Airport	\$ 525.50	2001848-7. Detail Bay 1 Hertz. November 2018
12/03/2018	819205	NorthWestern Energy	Parking	\$ 2,067.30	0720834-1
12/03/2018	819205	NorthWestern Energy	Airport	\$ 324.47	2001855-2. Detail Bay 2 National/Alamo. November 2018
12/03/2018	819205	NorthWestern Energy	Airport	\$ 1,653.65	1993430-6. Car Wash. November 2018
12/03/2018	819205	NorthWestern Energy	General	\$ 101.48	0712683-2
12/03/2018	819205	NorthWestern Energy	Parking	\$ 464.17	0720829-1
12/03/2018	819205	NorthWestern Energy	Airport	\$ 369.53	2001846-1. Mud Wash. November 2018
12/03/2018	819205	NorthWestern Energy	Transit	\$ 23.84	0712764-0
12/03/2018	819205	NorthWestern Energy	Airport	\$ 2,984.17	0100483-7. Runway Lights. November 2018
12/03/2018	819205	NorthWestern Energy	Water	\$ 4,134.57	0100540-4
12/03/2018	819205	NorthWestern Energy	Public Safety	\$ 485.99	0712537-0
12/03/2018	819205	NorthWestern Energy	Airport	\$ 1,445.33	0100484-5. ARFF Facility. November 2018
12/03/2018	819205	NorthWestern Energy	CDBG	\$ 11.80	FORECLOSURE ACQUISITION / REHAB PROGRAM
12/03/2018	819205	NorthWestern Energy	Airport	\$ 86.74	3085107-5. Employee Parking. November 2018
12/03/2018	819205	NorthWestern Energy	Wastewater	\$ 300.73	MONTHLY SERVICE FEE SHILOH CROSSING
12/03/2018	819205	NorthWestern Energy	Airport	\$ 27,386.66	0100482-9. Vault Main Account. November 2018
12/03/2018	819205	NorthWestern Energy	Facilities Mngmt	\$ 5,619.14	0100507-3
12/03/2018	819211	Power Service Of MT	Wastewater	\$ 784.65	8033310348; SHIPPING
12/03/2018	819211	Power Service Of MT	Wastewater	\$ 28,350.00	MOYNO EZ PUMP WITH STUFFING BOX AND PACKING
12/03/2018	819217	River Ridge Landscape	Library	\$ 4,345.00	Billings Public Library Landscape Project
12/03/2018	819219	Routeware Inc	Solid Waste	\$ 16,470.36	99867; Q1 2019 SUPPORT FEES
12/03/2018	819221	SAFEbuilt LLC	City County Planning	\$ 24,182.09	Project ReCode Zoning Code Update
12/03/2018	819224	Sanderson Stewart	Tax Increment East	\$ 60,800.80	WO 18-06 EBURD N 10TH ST to N 13TH St; 45258/12
12/03/2018	819226	SHI International Corp	Information Resources	\$ 5,052.65	one year Bomgar license and maintenance
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 24.99	108902
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 2,642.72	108912
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 329.48	108902
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 840.24	108915
12/03/2018	819230	Solid Waste Systems	Solid Waste	\$ 46.69	108912
12/03/2018	819234	Sunset Excavation	Water	\$ 21,928.50	CURB VALVE REPAIR LIST #3; LESS GRT \$221.50
12/03/2018	819239	Town & Country Supply	Airport	\$ 21,509.60	Invoice #310542. QTA Car Rental Fuel
12/03/2018	819239	Town & Country Supply	Airport	\$ 17,234.15	Invoice #312048. QTA Car Rental Fuel
12/03/2018	819239	Town & Country Supply	Fleet	\$ 21,257.65	312032 PO NUM 307148
12/03/2018	819239	Town & Country Supply	Transit	\$ 14,288.33	313250 PO NUM 307151
12/03/2018	819241	Tractor & Equipment	Fleet	\$ 6,960.00	B2596201 PO NUM 307208
12/03/2018	819243	Uniforms2gear, Inc.	Public Safety	\$ 1,401.50	Uniforms2Gear officer clothing
12/03/2018	819243	Uniforms2gear, Inc.	Public Safety	\$ 1,517.70	Uniforms2Gear Invoices officer clothing
12/03/2018	819247	Van Arsdale Construction	CDBG	\$ 34,852.95	215 19th Street West rehab

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/03/2018	819248	Verizon Wireless	Airport	\$ 112.48	Airport
12/03/2018	819248	Verizon Wireless	Police Programs	\$ 69.91	CCSIU
12/03/2018	819248	Verizon Wireless	General	\$ 58.98	Assistant City Administrator
12/03/2018	819248	Verizon Wireless	Public Safety	\$ 53.21	Comm Center 911
12/03/2018	819248	Verizon Wireless	Facilities Mngmt	\$ 59.57	Facilities City Hall Plus 30% of 406-672-3027
12/03/2018	819248	Verizon Wireless	Public Safety	\$ 23.08	Fire Department
12/03/2018	819248	Verizon Wireless	Facilities Mngmt	\$ 71.40	Facilities BOC Plus 70% of 406-672-3027
12/03/2018	819248	Verizon Wireless	Library	\$ 13.28	LBRY OTRCH Library Outreach
12/03/2018	819248	Verizon Wireless	Public Safety	\$ 179.84	Police
12/03/2018	819248	Verizon Wireless	Police Programs	\$ (7.21)	Police Forensic 406-794-6880 406-698-7323
12/03/2018	819248	Verizon Wireless	Library	\$ 158.39	Library
12/03/2018	819248	Verizon Wireless	Fleet	\$ 79.49	Motor Pool
12/03/2018	819248	Verizon Wireless	General	\$ 23.08	Municipal Court Judge
12/03/2018	819248	Verizon Wireless	Public Safety	\$ (133.55)	Police Resource Officers
12/03/2018	819248	Verizon Wireless	Police Programs	\$ (8.69)	Police-Dom Viol 406-698-1391
12/03/2018	819248	Verizon Wireless	General	\$ 173.92	PRPL - Director Admin
12/03/2018	819248	Verizon Wireless	General	\$ 228.12	PRPL - Recreation Division
12/03/2018	819248	Verizon Wireless	Parking	\$ 155.64	PRKING Enforcement (Parking)
12/03/2018	819248	Verizon Wireless	General	\$ 2.92	PRPL-Cemetery
12/03/2018	819248	Verizon Wireless	General	\$ 38.85	PRPL-PARK SHOPS
12/03/2018	819248	Verizon Wireless	General	\$ 797.67	PRPL-PARKS
12/03/2018	819248	Verizon Wireless	P.W. Admin	\$ 13.26	Public Works Admin
12/03/2018	819248	Verizon Wireless	Engineering	\$ 166.99	PW-Engineering
12/03/2018	819248	Verizon Wireless	Solid Waste	\$ 74.22	PW-Solid Waste
12/03/2018	819248	Verizon Wireless	Solid Waste	\$ 66.61	PW-SW-ON CALL Solid Waste On Call
12/03/2018	819248	Verizon Wireless	Street/Traffic Oper	\$ 118.03	PW-STRT TRFC Streets
12/03/2018	819248	Verizon Wireless	Water	\$ 157.50	PWBELKNAP-WT Water Treatment
12/03/2018	819248	Verizon Wireless	Water	\$ 70.40	PWBLKNP OFFICE 60/40
12/03/2018	819248	Verizon Wireless	General	\$ 197.89	PRPL Rec Seasonal
12/03/2018	819248	Verizon Wireless	General	\$ (18.96)	PRPL-Parks Seasonal
12/03/2018	819248	Verizon Wireless	Transit	\$ 13.26	Transit MET
12/03/2018	819248	Verizon Wireless	Transit	\$ 39.82	Trans-On Call MET
12/03/2018	819248	Verizon Wireless	Telephone System	\$ 28.57	TeleComm Manager
12/03/2018	819248	Verizon Wireless	Wastewater	\$ 46.93	PWBLKNP OFFICE -60/40
12/03/2018	819248	Verizon Wireless	Water	\$ 5.84	PWBLKNP STORES -75/25
12/03/2018	819248	Verizon Wireless	Wastewater	\$ 1.94	PWBLKNP STORES -75/25
12/03/2018	819248	Verizon Wireless	Wastewater	\$ 603.50	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
12/03/2018	819248	Verizon Wireless	Wastewater	\$ 105.76	PWBLNP-ENVIRONMENTAL 406-698-1590 406-850-1016
12/03/2018	819249	Verizon Wireless	Solid Waste	\$ 429.30	Solid Waste Tablets -Routware
12/03/2018	819249	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
12/03/2018	819249	Verizon Wireless	Solid Waste	\$ 214.88	PW-SW-ON CALL Solid Waste On Call

Check Date	Check #	Name	Fund Name	Amount	Item Desc
12/03/2018	819249	Verizon Wireless	Water	\$ 1,065.55	PWBELKNAP-WT Water Treatment -Phones
12/03/2018	819249	Verizon Wireless	Wastewater	\$ 559.35	PWBLKNP Electricians -Phones
12/03/2018	819249	Verizon Wireless	Wastewater	\$ 394.63	PWBLNP- Wastewater Treatment Plant -Phones
12/03/2018	819249	Verizon Wireless	Transit	\$ 701.22	MET AVL
12/03/2018	819249	Verizon Wireless	Street/Traffic Oper	\$ 161.82	PW-Streets City Works
12/03/2018	819249	Verizon Wireless	Street/Traffic Oper	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
12/03/2018	819249	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
12/03/2018	819249	Verizon Wireless	Wastewater	\$ 183.40	PW-Distribution Collection Tablets 60/40
12/03/2018	819249	Verizon Wireless	Water	\$ 275.09	PW-Distribution Collection Tablets 60/40
12/03/2018	819249	Verizon Wireless	Wastewater	\$ 75.52	PW-DIS-COLL Cityworks 60/40
12/03/2018	819249	Verizon Wireless	Water	\$ 113.27	PW-DIS-COLL Cityworks 60/40
12/03/2018	819249	Verizon Wireless	Water	\$ 161.82	PWBLNP Comm-Meter CityWorks/Neptune
12/03/2018	819249	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
12/03/2018	819249	Verizon Wireless	Water	\$ 350.77	PW Belknap Meter Shop
12/03/2018	819249	Verizon Wireless	General	\$ 40.01	PRPL-Recreation 406-647-9937 Rose Park
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 40.01	Police US Marshall Toughbooks
12/03/2018	819249	Verizon Wireless	General	\$ 40.01	PRPL-Parks PMD Air Card 406-794-6977
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John & Lawrence
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 40.01	Police ICAC 406-690-7347
12/03/2018	819249	Verizon Wireless	General	\$ 53.72	Municipal Court Judge
12/03/2018	819249	Verizon Wireless	Municipal Court Grants	\$ 161.16	Muni Court Drug Court
12/03/2018	819249	Verizon Wireless	Transit	\$ 26.97	MET Transit Tablets
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 76.14	Police 406-670-8780
12/03/2018	819249	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
12/03/2018	819249	Verizon Wireless	Public Safety	\$ 350.35	MDT Toughbooks
12/03/2018	819249	Verizon Wireless	Library	\$ 161.16	Library
12/03/2018	819249	Verizon Wireless	Library	\$ 80.91	LBRY OTRCH Library Outreach
12/03/2018	819249	Verizon Wireless	General	\$ 53.72	City Attorney
12/03/2018	819249	Verizon Wireless	Police Programs	\$ 80.02	CCSIU RAVEN
12/03/2018	819249	Verizon Wireless	Police Programs	\$ 465.02	CCSIU Cell/PTT
12/03/2018	819249	Verizon Wireless	Police Programs	\$ 147.89	CCSIU MDT
12/03/2018	819249	Verizon Wireless	Airport	\$ 290.03	Airport
12/03/2018	819252	Western Municipal Const	Storm Sewer	\$ 70,283.96	Hilltop Rd & Aronson Ave Storm Drain

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Payment of Claims December 10, 2018

PRESENTED BY: Andy Zoeller, Finance Director

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$7,114,777.32 have been audited and are presented for City Council payment approval. A complete listing of the claims dated December 10, 2018, are available in the Finance Department.

ALTERNATIVES ANALYZED

No other alternatives were analyzed.

FINANCIAL IMPACT

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

RECOMMENDATION

Staff recommends Council approve the Payment of Claims.

APPROVED BY CITY ADMINISTRATOR

Attachments

councilmemo_12102018

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	819257	ABI Attachments Inc	General	\$ 4,901.00	ABI infield rascal MVP groomer
12/10/2018	819258	Ace Electric Inc	Water	\$ 61,974.00	WO1816 Filter Building Console Replacement/1
12/10/2018	819262	Altitude Signal LLC	Arterial Streets	\$ 17,875.00	WO 19-99 2019 Signal Upgrade/1
12/10/2018	819269	Avery Dennison Corp	Street/Traffic Oper	\$ 165.20	red ink for sign printer
12/10/2018	819269	Avery Dennison Corp	Street/Traffic Oper	\$ 2,521.80	sheetings for making signs
12/10/2018	819272	Bcs Scrip	City Health Ins Fund	\$ 32,700.00	12/2018 Wellness Checks Incentive
12/10/2018	819284	Brenntag Pacific Inc	Street/Traffic Oper	\$ 6,316.40	Hlcothaw liquid used to melt snow on streets
12/10/2018	819288	Business Tax Section	Parking	\$ 174.62	Park 1- Phase III Concrete Restoration Contract
12/10/2018	819288	Business Tax Section	CDBG	\$ 125.75	FORECLOSURE ACQUISITION / REHAB PROGRAM
12/10/2018	819288	Business Tax Section	EOC 911	\$ 77.39	Business tax for 911 center construction
12/10/2018	819288	Business Tax Section	General	\$ 55.75	Business tax on Make Like A Tree-work
12/10/2018	819288	Business Tax Section	Water	\$ 626.00	WO1816 Filter Building Console Replacement/1
12/10/2018	819288	Business Tax Section	Storm Sewer	\$ 168.08	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819288	Business Tax Section	Storm Sewer	\$ 344.67	WO 18-33 Valley Gutter Construction Project/1
12/10/2018	819288	Business Tax Section	Wastewater	\$ 19.61	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819288	Business Tax Section	Tax Increment South	\$ 4,109.65	WO 17-06 Midland Road Improvements/7
12/10/2018	819288	Business Tax Section	Wastewater	\$ 4,087.64	WO 18-01 2018 Water & Sewer Replacement/4
12/10/2018	819288	Business Tax Section	Arterial Streets	\$ 1,205.35	WO 18-03 2018 Street Maint Contract #2 Overlay/2
12/10/2018	819288	Business Tax Section	Arterial Streets	\$ 2,846.75	WO 18-05 54th St W & Rimrock Rd Signal/4F
12/10/2018	819288	Business Tax Section	Public Safety	\$ 82.81	Prevention Bureau/Electrical & new LED lighting
12/10/2018	819288	Business Tax Section	Parking	\$ 56.61	Retainage Release
12/10/2018	819288	Business Tax Section	Parking	\$ 211.23	Retainage Release
12/10/2018	819288	Business Tax Section	Water	\$ 116.82	RetRel 1F WO1722 Corval
12/10/2018	819288	Business Tax Section	Wastewater	\$ 26,228.56	WO 14-11 Water Reclamation Facility Nutrient Upgrade/18
12/10/2018	819288	Business Tax Section	Wastewater	\$ 624.79	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819288	Business Tax Section	Parking	\$ 174.60	Park 2- Phase III Concrete Restoration Contract
12/10/2018	819288	Business Tax Section	Wastewater	\$ 77.90	RetRel 1F WO1722 Corval
12/10/2018	819288	Business Tax Section	Sidewalk Construction	\$ 153.49	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819288	Business Tax Section	Wastewater	\$ -	WO 17-06 Midland Road Improvements
12/10/2018	819288	Business Tax Section	Tax Increment East	\$ 4,598.84	WO 18-06 EBURD 10th to 13th Infrastructure;Pmt 3
12/10/2018	819288	Business Tax Section	Sidewalk Construction	\$ 773.51	WO 17-06 Midland Road Improvements/7
12/10/2018	819288	Business Tax Section	SID Construction	\$ 7,461.87	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819288	Business Tax Section	Parking	\$ 174.61	Park 3- Phase III Concrete Restoration Contract
12/10/2018	819288	Business Tax Section	Arterial Streets	\$ 10,465.03	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819288	Business Tax Section	Gas Tax	\$ 680.98	WO 17-06 Midland Road Improvements/7
12/10/2018	819291	Century Link	Telephone System	\$ 87.79	406-248-9124 Met Measured Lines 406-248-9179
12/10/2018	819291	Century Link	Telephone System	\$ 80.32	406-248-3329 Airport Measured Lines 406-248-9989
12/10/2018	819291	Century Link	Public Safety	\$ 40.16	406-245-1743 Fire Elevator
12/10/2018	819291	Century Link	Solid Waste	\$ 63.69	406-245-7193 Solid Waste Landfill
12/10/2018	819291	Century Link	EOC 911	\$ 0.50	406-255-9702 E911 Backup Line 4 Call Reroute
12/10/2018	819291	Century Link	Information Resources	\$ 39.79	406-245-4437 Kenco Security Alarm IT Alarm

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	819291	Century Link	Telephone System	\$ 60.65	Library 6 lines
12/10/2018	819291	Century Link	Public Safety	\$ 39.21	406-245-6600 Crime Prevention Alarm
12/10/2018	819291	Century Link	Library	\$ 181.95	Library 6 lines
12/10/2018	819291	Century Link	Public Safety	\$ 49.43	406-655-0728 Fire Maintenance Shop
12/10/2018	819291	Century Link	Transit	\$ 50.83	406-254-7038 MET Transit
12/10/2018	819291	Century Link	Street/Traffic Oper	\$ 39.06	406-245-9906 PW Traffic Signal 4th 27
12/10/2018	819291	Century Link	Solid Waste	\$ 117.67	406-245-9820 Solid Waste Landfil
12/10/2018	819291	Century Link	Airport	\$ 39.06	406-245-1044 Airport Terminal Power M
12/10/2018	819291	Century Link	EOC 911	\$ 7,308.17	406-255-9700 E911
12/10/2018	819297	CMG Construction LLC	Sidewalk Construction	\$ 15,195.09	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819297	CMG Construction LLC	Wastewater	\$ 1,941.49	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819297	CMG Construction LLC	Arterial Streets	\$ 1,036,038.12	WO 16-05 Central Ave - 32nd St West to Shiloh
12/10/2018	819298	Community Seven	General	\$ 14,735.00	Peg Fees - 2nd Qtr 2019
12/10/2018	819299	Community Solutions Inc	Municipal Court Grants	\$ 900.00	Nov. CSI BAMTC EtG DUI
12/10/2018	819299	Community Solutions Inc	Municipal Court Grants	\$ 500.00	Nov. CSI ETC Home Visits
12/10/2018	819299	Community Solutions Inc	Municipal Court Grants	\$ 900.00	Nov. 18 CSI EtG SAMHSA
12/10/2018	819299	Community Solutions Inc	Municipal Court Grants	\$ 500.00	Nov. 18 CSI Home Visits
12/10/2018	819300	Corval Constructors Inc	Wastewater	\$ 7,710.82	RetRel 1F WO1722 Corval
12/10/2018	819300	Corval Constructors Inc	Water	\$ 11,566.23	RetRel 1F WO1722 Corval
12/10/2018	819308	Desert Mountain Corp	Street/Traffic Oper	\$ 5,166.43	ice slicer used to melt snow
12/10/2018	819312	DOWL	Water	\$ 14,392.41	1F RetRel WO1801 Dowl
12/10/2018	819312	DOWL	Storm Sewer	\$ 26,465.50	WO 18-30 City County Drain Flood Mitigation/5
12/10/2018	819313	Downtown Billings Partnership	Tax Increment N 27th	\$ 23,286.75	June 2018 Urban Revitalization District agreement
12/10/2018	819316	EBSCO Industries, Inc.	Library	\$ 2,971.20	Invoices 413908 & 413907 subscription renewals
12/10/2018	819316	EBSCO Industries, Inc.	Library	\$ 4,185.87	Invoices 413908 & 413907 subscription renewals
12/10/2018	819318	Econo Print Inc.	General	\$ 2,327.84	286403 Business Tax Receipts 11,000 Qty
12/10/2018	819318	Econo Print Inc.	Solid Waste	\$ 122.04	Christmas Tree Recycling flyer 287178
12/10/2018	819318	Econo Print Inc.	General	\$ 1,640.87	286339 Delivery Permits 2500 qty
12/10/2018	819319	Empire Garage Owner's Assoc	Parking	\$ 7,837.42	11212018 City of Billings November Assessment
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 1,410.00	192729; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 2,350.00	192977; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 1,410.00	193368; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 470.00	193593; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 940.00	193608; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 328.47	194861; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 400.00	194863; YR SAMPLING FOR ALGAE
12/10/2018	819321	Energy Laboratories Inc	Wastewater	\$ 245.00	ICS Analysis
12/10/2018	819323	ESRI Inc	Information Resources	\$ 5,254.49	ESRI Maintenance for license -IT
12/10/2018	819323	ESRI Inc	General	\$ 337.06	Annual ESRI Maintenance -City Admin
12/10/2018	819323	ESRI Inc	Information Resources	\$ 21,195.03	Annual ESRI Maintenance -Public Works
12/10/2018	819323	ESRI Inc	Public Safety	\$ 937.06	Annual ESRI Maintenance -Police

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	819323	ESRI Inc	Information Resources	\$ 4,002.07	Annual ESRI Maintenance -Planning Dept.
12/10/2018	819323	ESRI Inc	EOC 911	\$ 942.65	Annual ESRI Maintenance -Fire
12/10/2018	819323	ESRI Inc	General	\$ 1,174.11	Annual ESRI Maintenance -Parks and Rec
12/10/2018	819330	Fisher Construction, Inc	EOC 911	\$ 7,662.81	911 Center construction
12/10/2018	819343	Healthy Is LLC	City Health Ins Fund	\$ 19,999.74	Inv. 1003 On-Site 12-3-2018 thru 2-4-2019
12/10/2018	819348	Iaff	Sidewalk Debt Svc	\$ 4,809.66	Payroll Summary
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 5.39	36692973
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 12.90	36586393
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 112.09	37216601
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 9.59	37105585
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 35.70	37307932
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 58.52	37307933
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 9.60	37307933
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 9.60	37307935
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 22.99	37307935
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 4.79	37307934
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 7.79	36699144
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.31	36905819
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 14.98	36912597
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 17.70	36912597
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 24.75	36822191
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 17.60	37307938
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.63	37307938
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 74.71	37307937
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 31.26	37307937
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.93	37307936
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 17.11	37307936
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 21.99	37343619
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 331.19	37343619
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 1,297.55	37343619
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 22.46	37343618
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 83.05	37343618
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 62.22	37343617
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 16.52	37343617
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 19.25	37343616
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 84.07	37307941
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 158.21	37307940
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.00	37307940
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 16.51	37307939
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.34	37307939
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 80.53	37413584

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 86.79	37413584
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 8.24	37413584
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 13.75	37413583
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 59.73	37407864
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 22.95	37413582
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.11	37413582
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 21.99	37407863
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 11.97	37407861
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.11	37407861
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 57.04	37407862
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 10.61	37407862
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 10.79	37407862
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 24.31	37407860
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.92	37407860
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 37.44	37365160
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 217.61	37343623
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 33.11	37343623
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 10.61	37343622
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 17.69	37343621
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 40.82	37343620
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 47.77	37502409
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 11.20	37502408
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 38.99	37502407
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 31.84	37502406
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 31.26	37502405
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 29.70	37468159
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 16.55	37468159
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 31.26	37468159
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 557.52	37448019
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 21.99	37448018
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 122.82	37448018
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 19.24	37448017
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 15.92	37448017
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ -	duplicate
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 181.62	37448016
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 68.80	37448016
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 9.58	37448016
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 106.66	37448016
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 18.29	37448015
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 11.99	37448015
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 62.91	37448014

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12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 18.29	37448014
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 10.03	37448013
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 11.80	37448013
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 22.08	37448013
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 24.92	37448012
12/10/2018	819352	Ingram Library Services Inc.	Library	\$ 13.56	37413585
12/10/2018	819354	J & J Concrete Inc.	Storm Sewer	\$ 34,122.33	WO 18-33 Valley Gutter Construction Project/1
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 5,605.14	Retainage Release
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 20,912.21	Retainage Release
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 17,286.39	Park 2
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 17,286.39	Park 1- Phase III Concrete Restoration Contract
12/10/2018	819357	John Rohrer Contracting	Parking	\$ 17,286.39	Park 3
12/10/2018	819361	Kittelson & Associates	City County Planning	\$ 3,091.12	2018 Billings Urban Area LRTP & PPP
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 360.00	3/4" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 21,186.90	UPM cold material patch for winter months
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 534.12	3/4" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 74.24	asphalt
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 400.00	concrete at n26th & 11th
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 202.52	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 757.62	asphalt
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 480.00	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 383.40	asphalt
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 546.21	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 371.90	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 56.73	1 1/2" crushed base
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 4,419.36	asphalt
12/10/2018	819362	Knife River	Street/Traffic Oper	\$ 322.38	asphalt
12/10/2018	819362	Knife River	Wastewater	\$ -	Midland Road Improvements
12/10/2018	819362	Knife River	Wastewater	\$ 61,853.60	EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819362	Knife River	Storm Sewer	\$ 16,640.52	EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819362	Knife River	Tax Increment South	\$ 406,855.68	Midland Road Improvements/7
12/10/2018	819362	Knife River	Arterial Streets	\$ 281,828.07	54th St W & Rimrock Rd Signal/4F
12/10/2018	819362	Knife River	Gas Tax	\$ 67,417.19	Midland Road Improvements/7
12/10/2018	819362	Knife River	SID Construction	\$ 738,725.03	EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819362	Knife River	Sidewalk Construction	\$ 76,576.54	Midland Road Improvements/7
12/10/2018	819362	Knife River	Tax Increment East	\$ 455,285.48	EBURD 10th to 13th Infrastructure; Pmt 3
12/10/2018	819370	Make Like A Tree	General	\$ 5,519.25	Cottonwood tree removal at Ramada
12/10/2018	819377	Montana CSED	Sidewalk Debt Svc	\$ 3,647.48	Payroll Summary
12/10/2018	819378	Montana Dakota Utilities	Fleet	\$ 6,076.74	121218 PO NUM 307224
12/10/2018	819379	Montana Dept Of Labor	Solid Waste	\$ 75,612.00	2018BLDG001032.4121867; WO1712 PERMITS
12/10/2018	819382	MT State Fireman's Assoc	Sidewalk Debt Svc	\$ 4,318.70	Payroll Summary

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	819383	Motor Power Equipment	Water	\$ 3,091.64	117047
12/10/2018	819385	MPPA	Sidewalk Debt Svc	\$ 3,180.80	Payroll Summary
12/10/2018	819391	NorthWestern Energy	Library	\$ 6,322.80	Electric usage - Account 3039007-4 12/7/18
12/10/2018	819391	NorthWestern Energy	Public Safety	\$ 114.58	0100477-9: FIRE 6 - MONTHLY ELECTRICAL CHARGES
12/10/2018	819391	NorthWestern Energy	Water	\$ 595.43	0100478-7
12/10/2018	819391	NorthWestern Energy	Water	\$ 263.55	MONTHLY SERVICE FEES 805 CONSTITUTION AVE
12/10/2018	819391	NorthWestern Energy	Radio	\$ 159.79	0721580-9
12/10/2018	819391	NorthWestern Energy	General	\$ 107.18	0712539-6
12/10/2018	819391	NorthWestern Energy	Radio	\$ 158.63	1006915-1
12/10/2018	819391	NorthWestern Energy	Water	\$ 5.85	1160807-2
12/10/2018	819391	NorthWestern Energy	General	\$ 10.83	0920801-8
12/10/2018	819391	NorthWestern Energy	Water	\$ 6.46	1867265-9
12/10/2018	819391	NorthWestern Energy	General	\$ 9.11	1635289-0
12/10/2018	819391	NorthWestern Energy	General	\$ 5.85	1588262-4
12/10/2018	819391	NorthWestern Energy	General	\$ 5.85	1230066-1
12/10/2018	819391	NorthWestern Energy	Water	\$ 4.20	1346673-5
12/10/2018	819391	NorthWestern Energy	Parks Maintenance	\$ 7.05	1514388-6
12/10/2018	819391	NorthWestern Energy	Street/Traffic Oper	\$ 6.82	2047000-1
12/10/2018	819391	NorthWestern Energy	Street/Traffic Oper	\$ 7.41	2047011-8
12/10/2018	819391	NorthWestern Energy	General	\$ 5.85	3020837-5
12/10/2018	819391	NorthWestern Energy	Wastewater	\$ 1,517.33	2132749-9
12/10/2018	819396	Performance Eng	SID Construction	\$ 7,232.15	SID 1403 Gleneagles Boulevard;RetRel1F PEC
12/10/2018	819397	Polydyne Inc	Wastewater	\$ 2,975.74	1300425; CLARIFLOC CHEMICAL FOR WRF
12/10/2018	819399	Praetorian Digital	Public Safety	\$ 7,500.00	PoliceOne Academy
12/10/2018	819406	Public Works-Admin	Water	\$ 565.80	PWU Nov 2018 Engineering Permits - WSRP
12/10/2018	819406	Public Works-Admin	Water	\$ 3,900.00	PWU Nov 2018 Engineering Permits - Watermain Repair
12/10/2018	819408	RDO Equipment Co.	Water	\$ 320.59	41281
12/10/2018	819408	RDO Equipment Co.	Water	\$ (469.04)	41000
12/10/2018	819408	RDO Equipment Co.	Water	\$ 469.04	40942
12/10/2018	819408	RDO Equipment Co.	Solid Waste	\$ 2,359.48	Filters for Landfill equipment P42252
12/10/2018	819408	RDO Equipment Co.	Water	\$ (50.00)	41356
12/10/2018	819408	RDO Equipment Co.	Water	\$ 2.87	41330
12/10/2018	819408	RDO Equipment Co.	Fleet	\$ 29.99	41330
12/10/2018	819408	RDO Equipment Co.	Water	\$ 108.62	41315
12/10/2018	819408	RDO Equipment Co.	Water	\$ 18.10	41315
12/10/2018	819411	Riverside Contracting	Arterial Streets	\$ 119,329.70	WO 18-03 2018 Street Maint Contract #2 Overlay/2
12/10/2018	819424	Sletten Construction	Wastewater	\$ 2,596,627.23	WO 14-11 Water Reclamation Facility Nutrient Upgrade/18
12/10/2018	819425	Solarwinds.Net, Inc.	Information Resources	\$ 4,359.00	SolarWinds NetFlow Traffic Analyzer
12/10/2018	819425	Solarwinds.Net, Inc.	Information Resources	\$ 1,353.00	SolarWinds Engineer's Toolset Per Seat
12/10/2018	819427	Solid Waste Systems	Solid Waste	\$ 1,280.56	109128
12/10/2018	819427	Solid Waste Systems	Fleet	\$ 462.52	109277 PO NUM 307257

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12/10/2018	819427	Solid Waste Systems	Solid Waste	\$ 4,757.98	109304
12/10/2018	819427	Solid Waste Systems	Solid Waste	\$ 2,230.34	109390
12/10/2018	819427	Solid Waste Systems	Solid Waste	\$ 314.99	109538
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 88.96	11691124
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 739.26	11691124
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 68.43	11687527
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 375.10	11687527
12/10/2018	819437	Titan Machinery	Street/Traffic Oper	\$ 1,864.00	brooms for sweepers
12/10/2018	819438	TNT Springs Inc	Fleet	\$ 1,944.74	179695 PO NUM 307213
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 123.61	179719
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 356.49	179881
12/10/2018	819438	TNT Springs Inc	Fleet	\$ 44.59	179719 PO NUM 307213
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 473.70	179725
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 275.00	179987
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 53.66	179794
12/10/2018	819438	TNT Springs Inc	Public Safety	\$ 468.00	180031
12/10/2018	819438	TNT Springs Inc	Public Safety	\$ 350.50	179941
12/10/2018	819438	TNT Springs Inc	Solid Waste	\$ 1,556.60	180251
12/10/2018	819438	TNT Springs Inc	Public Safety	\$ 142.84	179952
12/10/2018	819439	Town & Country Supply	Fleet	\$ 13,452.51	312041 PO NUM 307216
12/10/2018	819439	Town & Country Supply	Fleet	\$ 9,391.82	313303 PO NUM 307215
12/10/2018	819439	Town & Country Supply	Public Safety	\$ 633.96	313464 FIRE3: DIESEL #1 DYED DELIVERED 11/29/2018
12/10/2018	819439	Town & Country Supply	Public Safety	\$ 845.28	313465 FIRE1:DIESEL #1 DYED
12/10/2018	819439	Town & Country Supply	Fleet	\$ 24,141.33	312062 PO NUM 307227
12/10/2018	819439	Town & Country Supply	Fleet	\$ 9,778.55	312923 PO NUM 307215
12/10/2018	819439	Town & Country Supply	Facilities Mngmt	\$ 191.89	313381
12/10/2018	819439	Town & Country Supply	Public Safety	\$ 528.30	313463 FIRE5: DIESEL #1 DYED DELIVERED
12/10/2018	819439	Town & Country Supply	Public Safety	\$ 444.32	313465:FIRE1/UNLEADED
12/10/2018	819439	Town & Country Supply	Wastewater	\$ 488.10	fuel for pump
12/10/2018	819441	Transitional Marketing	Transit	\$ 2,850.00	Print 3000 Route & Schedule Books
12/10/2018	819442	Tristan Sophia PSYD	Public Safety	\$ 5,500.00	PSYCH EVALS/PRE-EMPLOYMENT
12/10/2018	819444	Tru Directional Inc	Light Maintenance	\$ 1,450.00	bore conduit for street light at Marshall & macarthur ave.
12/10/2018	819444	Tru Directional Inc	Light Maintenance	\$ 4,504.00	Bore conduit for street lights at custer & 8th st west
12/10/2018	819449	Van Arsdale Construction	CDBG	\$ 12,449.25	FORECLOSURE ACQUISITION / REHAB PROGRAM
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 385.00	Old 911/repld photo cells on ext lights & wall lights
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 1,110.00	REPLD OVERHEAD DOOR RELAY SWITCH
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 400.00	REMOVED SOLAR POWER EQUIPMENT
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 8,198.19	Installed new LED fixtures, new wiring and outlets
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 564.00	wire in new air compressor & set mail disconnect
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 186.00	SERVICE CALL/REPLD SHUT OFF BREAKER
12/10/2018	819453	Weiss Electrical Service	Public Safety	\$ 83.00	SERVICE CALL/REPL'D 3-WAY SWITCH / KITCHEN

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12/10/2018	819455	Western Municipal Const	Wastewater	\$ 404,676.94	WO 18-01 2018 Water & Sewer Replacement Sch2/4
12/10/2018	819459	Zayo Group LLC	Telephone System	\$ 2,519.72	Bill Account #026770-T1 Ethernet Connections
12/10/2018	819460	Zeier Consulting LLC	Tax Increment South	\$ 27,049.90	Consulting Services
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 59.94	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 56.34	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 29.02	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.02	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 61.70	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 41.14	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 71.70	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 2.90	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 25.37	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 25.37	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 26.14	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 9.99	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 47.69	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 49.95	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 519.80	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 5.09	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 406.97	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 53.79	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 254.98	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 50.77	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 7.95	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 8.27	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 243.88	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 353.98	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 235.99	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 614.71	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 409.81	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 215.99	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 143.98	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 241.53	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 161.03	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 48.82	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 63.82	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 15.89	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 25.91	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 15.17	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 4.97	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 36.10	360 Office Solutions Inc - PCard

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12/10/2018	ACH	U.S. Bank PCards	Library	\$ 9.09	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 162.50	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 108.33	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 626.28	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ (70.24)	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 96.05	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ (70.24)	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 269.30	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 89.00	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.90	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 27.49	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 66.60	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 627.46	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 11.39	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.29	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 41.38	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 38.41	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.71	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 39.29	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 237.21	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 45.97	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 612.92	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 10.29	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 265.12	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 2,113.07	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 253.48	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,088.88	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 75.00	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 28.95	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 93.47	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 22.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 9.28	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 33.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 7.17	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 3.49	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 46.93	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 45.87	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.99	Kings Ace Hdwe - PCard

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12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 19.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 9.31	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 5.39	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 3.60	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 30.00	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 44.85	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 6.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 41.94	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 4.11	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 26.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 50.20	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 29.78	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 60.00	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 31.29	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 26.03	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 11.87	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 109.27	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 171.97	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 152.28	Heartland Paper Company - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 29.58	Heartland Paper Company - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 155.17	Heartland Paper Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 273.15	In *Arrowhead Scientific - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	In *Cotter'S Sewer, Septi - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 194.73	In *Everlock Systems Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 123.60	In *Tel Net Systems Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 21.38	In *Thompson Pools - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 485.00	Inf* City Directories - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 316.00	Cpa Crossings Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 75.14	Fsa - Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Spencers Towing - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 41.93	Brownells Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 128.80	Rimrock Tire - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 182.20	Tlo Transunion - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 50.00	Industrial Communication - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 72.50	Industrial Communication - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,135.00	Industrial Communication - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,044.00	Industrial Communication - PCard

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12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 287.49	Set3.Net - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 9.50	Sq *Ebon Coffee Col - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 81.65	Sq *Hotsy Wy-Mont - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 715.00	Sq *Transitional Ma - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 92.00	Sq *Yellowstone Cou - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 144.90	Arborwear Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 30.00	Arborwear Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 466.43	Anixter/Clark/Tri-Ed - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 203.96	Cabela'S Rtl Order 032 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 91.66	First Aid Supplies Onl - PCard
12/10/2018	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,614.50	The Iris Companies - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ (797.63)	Davey Coach Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 617.28	Davey Coach Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 98.00	Agi Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 107.89	Sp * Wholesalebingosup - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 429.00	The Sheridan Press - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 41.00	Stacked A Montana Grill - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.03	Sunoco 0733186100 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 82.82	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 54.92	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 63.25	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 86.75	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 26.64	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 25.56	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.83	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 12.82	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 720.68	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 5.33	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 16.57	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 30.20	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 63.07	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 31.80	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 32.16	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 92.43	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 101.05	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 34.47	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 182.41	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 220.42	Tacoma Screw Products B - PCard

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12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 303.29	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 65.28	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 2.95	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 2.26	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 36.54	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 98.04	Tacoma Screw Products B - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 7.03	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 57.66	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 57.66	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 14.84	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 220.24	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 12.50	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 8.34	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 130.04	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 62.65	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 41.76	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 4.13	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 2.75	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 24.53	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 16.36	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 343.06	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 228.70	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 86.42	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 57.62	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 46.98	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 301.80	Northwest Industrial Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 15.25	The Fieldhouse Cafe - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 245.54	Midland Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 216.94	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 115.78	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 109.13	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 187.30	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 480.00	Veritiv-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 148.75	Rocky Mountain Oilfield - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 14.99	Adobe *Acropro Subs - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (14.99)	Adobe *Acropro Subs - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe *Creative Cloud - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 22.50	Agent Fee 0067204022669 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 22.50	Agent Fee 0167204022670 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 12.99	Amazon Prime - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ (12.99)	Amazon Prime - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 12.99	Amazon Prime - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ (16.30)	Amazon.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 20.37	Amazon.Com*M80042030 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.98	Amazon.Com*M80042030 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 19.95	Amazon.Com*M80042030 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 37.37	Amazon.Com*M80042030 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.43	Amazon.Com*M803X0P71 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 19.80	Amazon.Com*M81743P71 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 40.00	Amazon.Com*M85Jw11H0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.80	Amazon.Com*M861W11R1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 486.31	Amazon.Com*M86Qf0Bm1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 22.28	Amazon.Com*M86Xj5Pw1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 29.22	Amazon.Com*M873Y5Py1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 22.56	Amazon.Com*M87R83Py2 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 50.00	Amazon.Com*M88J51Bj2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 13.15	Amazon.Com*M89G54Hg0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 329.17	American Pump & Supply - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 211.00	Amerlibassoc Ecommerce - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ (26.98)	Amzn Mktp Us - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 6.75	Amzn Mktp Us*M80Ds5D40 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 27.65	Amzn Mktp Us*M80Gw67B2 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 89.82	Amzn Mktp Us*M80Mv67T1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 13.82	Amzn Mktp Us*M80Rn4D62 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 117.23	Amzn Mktp Us*M80W779V1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 44.68	Amzn Mktp Us*M815F68Y2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.81	Amzn Mktp Us*M815L1B60 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 115.55	Amzn Mktp Us*M818K6VI0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 9.49	Amzn Mktp Us*M81Ei2H22 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 27.58	Amzn Mktp Us*M81I71Xh0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 3.88	Amzn Mktp Us*M81Oa3Xk0 Am - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 12.89	Amzn Mktp Us*M81Oa3Xk0 Am - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 11.52	Amzn Mktp Us*M81Oa3Xk0 Am - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 179.06	Amzn Mktp Us*M81Yj4562 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 278.91	Amzn Mktp Us*M83Ka3860 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 75.96	Amzn Mktp Us*M84Io8561 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 19.61	Amzn Mktp Us*M86019Hb1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 5.10	Amzn Mktp Us*M865B12J1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 19.98	Amzn Mktp Us*M86Ev3Bw2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 209.00	Amzn Mktp Us*M86Os66G1 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Library	\$ 61.10	Amzn Mktp Us*M86U682G1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 62.80	Amzn Mktp Us*M86U682G1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 43.67	Amzn Mktp Us*M86U682G1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 58.66	Amzn Mktp Us*M86U952O1 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 80.97	Amzn Mktp Us*M86Ur3V91 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 5.99	Amzn Mktp Us*M87Dc6Ks0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 15.99	Amzn Mktp Us*M87Ha67B0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 37.98	Amzn Mktp Us*M87Jw8Mu2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 14.96	Amzn Mktp Us*M87L11Dp0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.91	Amzn Mktp Us*M87M78Mt0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 11.32	Amzn Mktp Us*M87O16Qw0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 79.72	Amzn Mktp Us*M87O16Qw0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 42.95	Amzn Mktp Us*M87O16Qw0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.95	Amzn Mktp Us*M87O16Qw0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 31.88	Amzn Mktp Us*M88Br7Di0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 18.94	Amzn Mktp Us*M88Ki1Bm1 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 28.47	Amzn Mktp Us*M88Kp35Y2 Am - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 14.94	Amzn Mktp Us*M88Wp59U0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.96	Amzn Mktp Us*M88Wp59U0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 49.84	Amzn Mktp Us*M88Zn3Dp1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 57.49	Amzn Mktp Us*M89Cg9K81 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.25	Amzn Mktp Us*M89Hs98A1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.49	Amzn Mktp Us*M89Ht7Hj2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,012.50	Avi Systems Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.98	B&H Photo 800-606-6969 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ (2,036.93)	B&H Photo Moto - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,545.71	Bettymills - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 189.00	Big Horn Body Shop And To - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 140.00	Board Cert Safe Pro - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 32.94	Burger King #11036 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 88.66	Cafecourier 8883033463 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 84.87	Cafecourier 8883033463 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 49.00	Caring Hands Veterinary H - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.30	Cenex Tower Tr07054547 - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 24.00	City Of Billings Finance - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 12.00	City Of Billings Finance - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 689.71	Cleaning Stuff - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 228.00	Cmc Rescue - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 30.18	Conoco - Franks Quick Sto - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 36.01	Conoco - Grantree Conoco - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 37.22	Conoco - Town Pump Belgra - PCard

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12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 133.63	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 41.00	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 196.00	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 201.34	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 8.52	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,577.02	Crescent Electric 054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 55.00	Cross Petroleum- Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 110.00	Cross Petroleum- Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 110.00	Cross Petroleum- Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 344.30	Delta Air 0067204022669 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 277.11	Delta Air 0067224715170 - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 30.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 4.00	Dollar Tree - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 30.00	Dollar Tree - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 11.00	Dollar Tree - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 42.34	Econo Print - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 239.30	Econo Print - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 63.82	Econo Print - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 993.74	Econo Print - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 67.22	Edge Construction Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 44.82	Edge Construction Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 25.00	Edge Construction Supp - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 318.00	Engineer Supply Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 212.00	Engineer Supply Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 292.60	Enterprise Rent-A-Car - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 614.87	Epasales - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 178.64	Express Print Pack S - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 27.10	Exxonmobil 45945292 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 40.24	Exxonmobil 45987773 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.06	Exxonmobil 97555213 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 93.10	Facebk *3Yqkgjjmv2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Park District 1	\$ 30.00	Facebk *979Rjharv2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 9.11	Facebk *Sgz5Rgw2A2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1.21	Facebk *Wev52Kekf2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 118.43	Fedex 30477901 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 31.43	Fedex 783528234749 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 17.31	Fedex 783568724149 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 17.31	Fedex 783654857378 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 35.09	Fedex 783780470054 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 39.98	Fedex 920319256848 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 151.19	Fei Inc Nd - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 139.50	Ferguson Ent #3027 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 36.00	Ferguson Ent #3027 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 57.58	Ferguson Ent #3027 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 92.02	Finlen Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 632.40	Firefighters Bookstre - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 32.00	First Alliance Church - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 488.38	Goode Motor Ford - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 135.00	Government Finance Offic - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,985.75	Greetingcardunivers - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 417.07	Hach Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 343.28	Hach Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 506.00	Hach Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 944.94	Hampton Inn & Suites - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 228.80	Hcl Truck Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ (125.00)	Helena Parks And Recreati - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 771.33	Hilton Hotels Chicago - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 259.46	Hilton Hotels Chicago - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 700.89	Hilton Hotels Chicago - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 231.00	Historical Society-Gift - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 589.40	Holiday Inn Center City - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 348.75	Holiday Inn Center City - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 451.72	Holiday Inn Express Phoe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.76	Holiday Stnstore 0177 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 297.50	Industrial Communication - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Iron Mountain - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 6.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 59.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 123.94	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 276.40	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 95.95	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 20.62	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 19.95	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 16.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 43.08	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 5.18	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 12.97	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 39.80	Kings Ace Hdwe - PCard

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12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 16.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 52.99	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 8.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 53.07	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.98	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 29.18	Kwik Trip 68100006817 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 171.06	La Quinta Inn & Suites - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 171.06	La Quinta Inn & Suites - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.99	Lee Newspapers E Pay - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 348.00	Logmein*Gotomeeting - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 301.50	Markertek Video Supply - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 24.29	Markertek Video Supply - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 24.00	Montana Radiator Works - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 407.15	Moore Lane Veterinary Hos - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,195.18	Moore Lane Veterinary Hos - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 487.50	Mt Gov Online Trnsctns - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 72.65	Mt Gov Online Trnsctns - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 206.25	National Safety Council - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 513.24	National Safety Council - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 428.36	Office Depot #1080 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 259.98	Office Depot #1080 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 610.20	Omni Interlocken Front - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 610.20	Omni Interlocken Front - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 219.71	Onlinecomponents.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 193.94	Ovr*O.Co/Overstock.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 2,399.00	Oxygen-Forensic.Com/En/ - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 65.00	Paypal *Map - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 457.56	Pcm Tigerdirect - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 427.74	Pcm Tigerdirect - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 143.00	Pepsicola Bottling Compan - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 1,107.00	Pierce Flooring Design Bi - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 21.46	Pilot_00164 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 15.00	Plug N Pay Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 216.00	Pp*Zeecreativeinc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 2,433.25	Proforce Law Enforceme - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,098.95	Proforce Law Enforceme - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 552.02	Ring O Matic Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 26.94	Sams Club #4805 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 72.79	Samsclub #4805 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 1,777.00	Seon Design Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 150.22	Shipton'S Big R-West - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.88	Simsonson N 10200129 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.14	Speedway 2923 E C - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 150.00	Sprocket'S Mach. & Weld - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	Sq *2905 Montana LI - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 1,056.00	Sq *A&D Sprinklers, Inc. - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 2,300.00	Sq *C Bar J Mechani - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 6.50	Sq *Hotsy Wy-Mont - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 9.05	Sq *Hotsy Wy-Mont - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 163.30	Sq *Hotsy Wy-Mont - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 378.00	Sq *Mojo Graphics - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 2,453.76	Sq *Rolling Right D - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 379.50	Sq *Rolling Right D - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 1,480.00	Sq *Skyline Service - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 950.00	Sq *Skyline Service - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 325.00	Sq *Skyline Service - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 566.44	Staleys Tire And Auto - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 118.38	Staleys Tire And Auto - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 534.12	Staleys Tire And Auto - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steamer/Blngs - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 360.00	Stanley Steamer/Blngs - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 137.50	State Bar Of Montana - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 15.00	State Bar Of Montana - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 129.99	Target 00001719 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 27.50	The Back Porch Deli - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 168.90	The Gallery Collection - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 203.02	The Hotel Arvon - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Tire Rama 105 It - PCard
12/10/2018	ACH	U.S. Bank PCards	Tax Increment South	\$ 586.80	United 0162425161156 - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 636.90	United 0162426122410 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 25.00	United 0162601722766 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 25.00	United 0162601973872 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 463.80	United 0167204022670 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 123.23	Universal Medical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 85.70	Village Pizza - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 360.00	Vincent Communications - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 167.17	Www Costco Com - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 308.00	Www.Lorman.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 119.00	Ybsales Orderid-217593 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 31.83	Yellowstone County Treas - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 42.44	Yellowstone County Treas - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 39.58	Yellowstone Polaris - PCard

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12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.12	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 81.36	Jimmy Johns - 1646 - E - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 40.50	Jimmy Johns - 1646 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 390.00	General Shale-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 150.00	Citgo Lubricants - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 164.95	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 234.33	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 21.51	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 250.68	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 23.07	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 13.86	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 14.43	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 136.56	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 112.34	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 24.30	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 136.30	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 335.53	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 71.84	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 25.02	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 15.22	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 184.87	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 184.29	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 32.98	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 326.07	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 20.26	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 134.34	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 132.05	Pacific Steel #02 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 86.40	Ratco Trailer And Hitch - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 57.60	Ratco Trailer And Hitch - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 19.80	Ratco Trailer And Hitch - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 13.20	Ratco Trailer And Hitch - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 75.25	Reliable Tent Awning Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 69.04	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,259.40	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,159.75	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 101.73	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ (428.15)	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 428.15	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 319.72	Sherwin Williams 703203 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 613.06	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 71.60	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ (19.68)	Sherwin Williams 703203 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 4.35	Sherwin Williams 799848 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 136.96	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 7.19	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.80	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 25.00	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 24.99	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 214.90	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 41.93	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 23.99	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 3.49	Shipton'S Big R-East - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 21.45	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 17.98	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 39.98	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 111.99	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 343.79	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 24.98	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 131.88	Shipton'S Big R-West - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 681.87	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 941.60	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 450.00	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 262.15	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 90.95	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,230.00	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 339.19	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,099.56	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 413.02	State Chemic*State Che - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 2,029.74	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,713.56	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,780.04	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,556.69	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,689.37	Sundown Security - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,006.50	Tinys Tavern Inc 2 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 124.50	Tinys Tavern Inc 2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Programs	\$ (34.96)	Total Rental Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Programs	\$ 130.00	Total Rental Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 530.20	Tractor & Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,458.05	Tractor & Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 13.98	Tractor-Supply-Co #0303 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 174.99	Tractor-Supply-Co #0303 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 11.50	Tvetene Turf Inc-Clvr - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 13.80	Tvetene Turf Inc-Clvr - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	Universal Awards - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.50	Universal Awards - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 39.00	Western Ranch Supply - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,440.00	Yellowstone Electric Comp - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 252.00	Yellowstone Electric Comp - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 390.40	Yellowstone County Implem - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 18.18	Yellowstone County Implem - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 89.70	Zentz Lumber Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 65.00	Interstate Battery Of The - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 129.00	Bighorn Boots - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 99.00	Bighorn Boots - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,140.00	Redds Prints And Signs - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,083.00	Redds Prints And Signs - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 300.00	Institute Of Transportati - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 90.00	Institute Of Transportati - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 300.00	Institute Of Transportati - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 58.93	Shopko 106 00401067 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 287.62	House Of Clean - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 7.84	Harbor Freight Tools 207 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 7.83	Harbor Freight Tools 207 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 34.23	Harbor Freight Tools 207 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 758.40	Grand Lumber Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 33.96	7003 Dominos Pizza - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 54.45	7003 Dominos Pizza - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,276.00	Peavey Corp. - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 68.31	lapmo - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 750.00	Armacost Trane Service Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.19	Van'S Evergreen Iga - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.75	Van'S Evergreen Iga - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 305.73	Kone, Inc. - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 195.00	Speedy Glass 9131 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 30.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Delta Air Baggage Fee - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 69.00	Buddy Punch - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 137.32	Cdw Govt #Pzw3915 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.74	Cdw Govt #Pzz5457 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 66.39	Cdw Govt #Qbg3295 - PCard

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12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,279.95	Meadow Green Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 65.89	Meadow Green Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,133.11	Meadow Green Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 40.96	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 34.98	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 16.83	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 16.83	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 45.65	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 176.38	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 78.21	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 52.14	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 16.98	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 86.22	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 12.09	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.56	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 138.98	Costco Whse #0069 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 60.00	Www Costco Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 660.00	Mitchell1/Snap-On Us - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 633.41	Ultra Graphics, Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 172.00	National Emergency Train - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 6.49	Billings Hardware & Ga - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 16.76	Billings Hardware & Ga - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 5.29	Billings Hardware & Se - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 22.98	Billings Hardware & Se - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 11.99	Billings Hardware & Se - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,489.00	Idu*Insight Public Sec - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 85.00	Idu*Insight Public Sec - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 1,200.00	Idu*Insight Public Sec - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 85.00	Idu*Insight Public Sec - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 77.00	Allens Tool Repair - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Dee Jay Bee Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 395.00	Big Sky Communications - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 115.00	Community Education Nt - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	National Academy Of Emd - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 150.00	Albertsons #0038 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 30.76	Albertsons #0038 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 42.00	Albertsons #0038 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 43.02	Albertsons #0038 - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 164.85	Albertsons #4025 - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 280.00	Albertsons #4025 - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 20.00	Albertsons #4025 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.00	Albertsons #4025 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 110.29	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.47	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 35.94	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 23.94	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 59.24	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 39.90	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 90.00	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ (26.99)	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 34.16	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 8.09	Kings Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 5.96	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 18.36	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 78.76	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 4.14	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 11.94	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 3.59	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ (97.96)	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ (70.95)	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 97.96	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 70.95	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 123.94	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 38.97	Heights Ace Hdwe - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 8.99	Lockwood Ace Hardware - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 808.50	Superior Water Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 158.83	Superior Water Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 232.00	Superior Water Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 55.56	Superior Water Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 110.00	Spic And Span - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 110.00	Spic And Span - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 227.30	Emergency Medical Produc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 131.72	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 48.90	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 130.38	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 40.60	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 123.99	Big Sky Fire Equipment - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 2,375.00	Esri - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 22.36	Albertsons #4025 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 81.99	Rayallen.Com Jjdog.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 105.95	Skillpath / National - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 36.32	The Home Depot #3101 - PCard

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12/10/2018	ACH	U.S. Bank PCards	General	\$ 131.28	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 199.00	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 18.13	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 104.92	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 9.94	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 19.44	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 45.94	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 39.94	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,036.00	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 30.82	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 27.20	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 13.77	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 15.08	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 107.29	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 126.25	The Home Depot #3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 248.31	The Home Depot 3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 400.94	The Home Depot 3101 - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 38.96	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 31.98	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 865.89	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 17.99	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 64.98	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 32.27	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 7.99	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 75.98	Office Depot #2135 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 128.95	Office Depot #450 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 300.20	Dxp Enterprises - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 63.00	Dxp Enterprises - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 38.50	Dxp Enterprises - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 300.00	Dxp Enterprises - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 182.76	Center Point Large Print - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 145.80	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 310.40	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 989.00	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 880.00	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 880.00	Aces - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 9.99	Amazon.Com*M80A75Jv1 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 29.99	Amazon.Com*M80E02Tn0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 39.99	Amazon.Com*M80lw83E1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 64.79	Amazon.Com*M80Ps0Wm0 - PCard

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12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 79.93	Amazon.Com*M80Ux7031 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.18	Amazon.Com*M80Wb48M1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 55.93	Amazon.Com*M816X5Ws1 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Amazon.Com*M82Jq7A82 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Amazon.Com*M839F9AI0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 56.44	Amazon.Com*M859A0We2 - PCard
12/10/2018	ACH	U.S. Bank PCards	EOC 911	\$ 15.99	Amazon.Com*M85Vx1Uk2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 88.66	Amazon.Com*M86Q92Tv2 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 33.83	Amazon.Com*M86W19000 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.30	Amazon.Com*M86Zk5Ja0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 146.40	Amazon.Com*M883J0Ap1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 97.60	Amazon.Com*M883J0Ap1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ (19.99)	Amzn Mktp Us - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.87	Amzn Mktp Us*M80A36Af1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.52	Amzn Mktp Us*M80Ak3E12 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.00	Amzn Mktp Us*M80Ce91R0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 26.98	Amzn Mktp Us*M811R4Aa1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 38.23	Amzn Mktp Us*M81Om2A10 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 19.99	Amzn Mktp Us*M81Xx10V0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 212.98	Amzn Mktp Us*M81Yi6No1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.85	Amzn Mktp Us*M820M4P61 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 99.56	Amzn Mktp Us*M82752N71 - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 66.37	Amzn Mktp Us*M82752N71 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 8.97	Amzn Mktp Us*M82Ks80M2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 32.49	Amzn Mktp Us*M82Rc21Q1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 99.95	Amzn Mktp Us*M833N63Q0 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 14.55	Amzn Mktp Us*M83L67Rs1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 11.49	Amzn Mktp Us*M83Zm3100 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 14.87	Amzn Mktp Us*M84A87Pf2 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 6.99	Amzn Mktp Us*M84D89Zv1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 38.74	Amzn Mktp Us*M84F20Ny0 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 10.98	Amzn Mktp Us*M85G61EI2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 342.83	Amzn Mktp Us*M85Gu7P81 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 20.45	Amzn Mktp Us*M85Kd0352 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 229.00	Amzn Mktp Us*M860P41T1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 220.43	Amzn Mktp Us*M86Kp7Tf1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 14.99	Amzn Mktp Us*M88Bc00A2 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 13.96	Amzn Mktp Us*M88Hq2To1 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 7.39	Amzn Mktp Us*M88L56Gj0 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 24.06	Selby'S - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 450.14	Selby'S - PCard

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12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 54.60	Selby'S - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 13.40	Usps Po 2907740107 - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 50.00	Usps Po 2907740107 - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 51.00	Usps Po 2907740107 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 2.49	Usps Po 2907740107 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 507.55	Staybridge Suites - Grea - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 507.55	Staybridge Suites - Grea - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.35	Staybridge Suites - Grea - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 5.35	Staybridge Suites - Grea - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 792.60	Fisher Sand And Gravel - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 115.08	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 129.00	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 7.10	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 16.98	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 14.28	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 69.99	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 119.94	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 65.96	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 8.94	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 130.21	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 171.92	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 29.94	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 43.94	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 65.31	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 66.34	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 4.13	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 10.98	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 362.00	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 3.54	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 98.71	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.44	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 13.26	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.40	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 11.58	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.04	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 158.88	Lowes #00319* - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 179.96	Lowes #00907* - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 2.00	Albertsons #0047 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.99	Albertsons #0047 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 185.00	Albertsons #1227 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 6.99	Albertsons #4041 - PCard

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12/10/2018	ACH	U.S. Bank PCards	Water	\$ 40.00	Industrial Coating Soluti - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 113.12	Wal-Mart #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 11.12	Wal-Mart #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 6.80	Wal-Mart #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 52.22	Wm Supercenter #1956 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 73.63	Wm Supercenter #1956 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 4.85	Wm Supercenter #1956 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 47.64	Wm Supercenter #1956 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 29.94	Wm Supercenter #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 18.98	Wm Supercenter #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 18.15	Wm Supercenter #2923 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 21.10	Usps Po 2907800103 - PCard
12/10/2018	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 7.70	Usps Po 2907800103 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 258.78	Wingate Helena - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 258.78	Wingate Helena - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.68	Subway 00198358 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 439.00	Billingsgazettethriftynck - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Franks Towing - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 60.00	National Recreation & - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,692.50	H&E Equipment Services - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,590.00	Bna 3 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 281.98	Dmi* Dell Bus Online - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 140.99	Dmi* Dell Bus Online - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 135.99	Dmi* Dell Bus Online - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 377.00	Best Friends Animal Hosp - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 88.45	Valet Today Cleaners - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 74.98	Shoes For Crews Llc - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 6.00	West End Lock And Secur - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 45.00	West End Lock And Secur - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 10.00	West End Lock And Secur - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 3.00	West End Lock And Secur - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 372.03	Gunarama Wholesale I - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,361.00	Gunarama Wholesale I - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 224.89	Gunarama Wholesale I - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 13.00	Target 00013334 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ (100.00)	City Of Billings Park And - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 154.94	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 71.50	City Of Billings Pud - PCard

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12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 47.67	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 89.37	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 29.79	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 92.30	City Of Billings Pud - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 16.66	Holiday Stnstore 0108 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 145.06	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 27.50	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 260.58	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ (630.63)	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 880.45	Fastenal Company01 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	labti - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	labti - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	labti - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	labti - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,040.00	Internation - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 115.00	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 21.45	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 139.00	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 107.85	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 62.97	Montana Brewing Company - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 2,363.10	Nc The Cat Rental St - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 2,222.00	Nc The Cat Rental St - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 36.74	Yellowstone Valley Co-Op - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 324.00	Allegra - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 162.60	Allegra - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 120.00	Billings Parks Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 255.00	Graphic Imprints Awards - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 15.00	Party America Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 37.92	Party America Billings He - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 91.77	Rdoce Bil 020112 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 22.00	City Brew Coffee Cb11 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 33.90	City Brew Coffee Cb7 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 17.60	Big Lots Stores - #1923 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 16.00	Big Lots Stores - #1923 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 250.00	Boxwood Technology - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 228.50	Lexisnexis Risk Dat - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 18.95	Oreilly Auto #1549 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 52.98	Oreilly Auto #1549 - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 620.00	American Planning A - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 475.00	American Planning A - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Mars Of Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 100.00	First Tactical - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 330.36	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 231.09	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,180.21	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 91.29	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 106.24	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,079.89	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 42.62	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 176.42	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 109.27	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 30.74	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 31.85	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 207.84	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 126.58	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 114.68	Grainger - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 46.42	Mt Mvd Credit Card Portal - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,114.00	Alpha Overhead Door - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 39.00	Exxonmobil 45376688 - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 20.20	Exxonmobil 45943479 - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ 11.00	Priceline*Rental Car - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 87.50	American Water Technol - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,078.23	Thomson West*Tcd - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 606.40	Thomson West*Tcd - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 606.40	Thomson West*Tcd - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 424.00	Lisacs Billingstire Sp - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.02	Indeed - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 44.54	Indeed - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 31.85	Indeed - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 150.00	Wef Main - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 83.89	Workboots.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 68.24	Bobcat Of Big Sky Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 110.07	Best Western Premier Hel - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 90.00	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 10.00	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 16.00	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 71.90	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 112.00	Batteries+Bulbs #0253 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 2,411.20	Nwestco - 003 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard

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12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 97.50	Platinum Educational - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,519.67	Pumpsandinstrumentations - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 15.80	Shell Oil 12374888001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 25.17	Shell Oil 12374888001 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 44.96	Shoes.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 47.24	Shoes.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 52.84	Shoes.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 100.00	Rei.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 100.00	Rei.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 100.00	Rei.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 94.98	Samsclub.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 24.00	Pita Pit - 14-025-Mt E - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 3.98	Conoco - Conomart Vii - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 862.96	Afl*Telecommunications - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 38.99	Dtv*Directv Service - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 368.98	Mac Tools - Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 347.00	Simply Family Magazine, I - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,293.92	Wpsg, Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 334.58	Wpsg, Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 249.00	Yourmember-Careers - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 23.87	Conoco - Migi Mart - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 12.49	Fedex 783365022771 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 15.49	Fedex 783367776898 - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 40.98	Fedex 783375033883 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 15.49	Fedex 783420961575 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 16.56	Fedex 783420998697 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,134.95	88050 Amc Group Sales - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 15.33	Prof Plumbing Group - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 373.92	Prof Plumbing Group - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 31.90	Wheniwork.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1.35	Cenex Market B09879412 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 208.14	Snappyduds - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 21.65	Bin 119 - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 66.32	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 106.76	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 36.71	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 7.65	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 44.98	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 136.92	Awg 3575 - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 112.27	Global Assets Integrated - PCard

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12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 102.58	Best Western Clock Tower - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,432.63	Team Eagle Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 111.73	Guidos 1St Avenue Pizza - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,735.60	Serious Lock - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 77.37	Aaim Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 32.50	Aaim Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 130.00	Aaim Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 8.00	Aaim Solutions - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 176.78	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 245.18	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 239.25	Northwest Scientific Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 30.40	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 62.17	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 4.08	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 3.24	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 35.28	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 60.10	Northwest Pipe Fittings, - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,433.65	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 2,093.90	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 53.48	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 53.47	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 53.47	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	CDBG	\$ 80.00	Northern Hotel - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 21.30	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 84.00	Ah Turf Specialties Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 56.00	Ah Turf Specialties Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 144.00	Accent Print Shop - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 56.00	Accent Print Shop - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 92.00	Accent Print Shop - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 496.72	Ace Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 84.00	Ace Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 540.00	Ace Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.00	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 860.03	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 364.42	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 90.00	Air Controls-Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 135.00	Als Bootery And Repair Sh - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 775.00	Alpine Plumbing Heating I - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 385.00	Alpine Plumbing Heating I - PCard

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 474.00	Alpine Plumbing Heating I - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,685.00	Alpine Plumbing Heating I - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 290.75	Alpine Plumbing Heating I - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 11.97	At&T*Bill Payment - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 1,265.00	Att*Court Order Chgs - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 25.05	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 1,071.10	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 909.12	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 93.88	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 360.88	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 149.11	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 7.15	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 618.60	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 414.40	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 9.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 9.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 9.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 45.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 233.62	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 180.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 108.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 138.00	Big Sky Linen & Uniform - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 131.00	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 196.11	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 45.07	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 30.05	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 96.43	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 12.70	Billings Construction Sup - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 10.40	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 92.00	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 57.15	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 91.87	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 95.76	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 27.25	Bloedorn Lumber Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 205.00	Billings Overhead Door In - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,076.00	Billings Overhead Door In - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 811.00	Billings Overhead Door In - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 142.30	Billings Pump And Irrigat - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 13.98	Border States Electric - PCard

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12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 4.28	Border States Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 304.96	Bruco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 304.96	Bruco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 155.00	Trugreen Chemlawn - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 415.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 436.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 620.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 96.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 555.00	Creative Monograms Smb - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 62.45	Conoco - Town Pump Helena - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 446.25	Executive Cleaning Co Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 101.58	Fairmont Hot Springs Reso - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 101.58	Fairmont Hot Springs Reso - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 1,428.72	Flowmark High Tech Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 26.00	Generator Starter Shop - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 103.41	Graybar Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 405.75	Graybar Electric - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 85.99	Graybar Electric Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 667.65	Graybar Electric Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Building Inspection	\$ 148.78	Hagen Printing Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker & Salvage - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 325.00	Hansers Wrecker Company - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 18.00	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 67.09	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 315.77	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 41.55	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 325.89	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 61.40	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 109.13	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 111.06	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 319.47	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 999.90	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 218.16	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 361.58	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 20.00	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 82.00	Hanson Chemical - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ (12.68)	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 11.82	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.68	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.68	Hose & Rubber Supply Blg - PCard

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 82.04	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 54.70	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 2.61	Hose & Rubber Supply Blg - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 472.00	Helena Independent Record - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 42.90	Tire Rama 101 Bc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 189.60	Johnstone Supply Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 91.20	Johnstone Supply Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 178.02	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 76.32	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 35.51	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 96.56	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 24.72	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 24.72	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 24.71	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 14.20	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 9.46	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 448.71	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 100.76	Kb Commercial Products - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	4Te*Kenco Security And Te - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 231.00	4Te*Kenco Security And Te - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 35.50	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	P.W. Admin	\$ 19.20	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Engineering	\$ 28.80	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Library	\$ 75.00	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 71.00	Kenco Security And Tec - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 46.00	Lesman Iron Works - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ (140.00)	Macon Supply Billi - PCard
12/10/2018	ACH	U.S. Bank PCards	Transit	\$ 826.00	Overhead Door Co Of South - PCard
12/10/2018	ACH	U.S. Bank PCards	Police Programs	\$ (25.15)	Marriott Huntsville - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 89.68	Lithia Cjd Of Billings - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 82.08	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 81.36	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 37.50	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 560.84	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 108.64	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 263.52	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 157.16	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 61.04	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 1,414.34	Midland Implement Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.67	Napa Store 3547001 - PCard

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 11.95	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 172.46	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 5.48	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 42.99	Napa Store 3547001 - PCard
12/10/2018	ACH	U.S. Bank PCards	Parking	\$ 224.00	Zeecreativeinc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 8.00	Zeecreativeinc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 30.79	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 244.37	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 399.72	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 1,199.15	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 171.60	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 1,719.88	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.24	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 113.59	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 256.27	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 155.87	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 85.77	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 705.34	Yellowstone Valley Elect - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 131.00	Jimmy Johns - 1646 - E - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 34.21	Jimmy Johns - 1646 - E - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 47.50	Jimmy Johns - 1646 - M - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 57.69	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 78.13	Norco Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 110.00	Msu Northern - Tuition - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 440.00	Msu Northern - Tuition - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 110.00	Msu Northern - Tuition - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 99.78	Ecolab Pest Cs - PCard
12/10/2018	ACH	U.S. Bank PCards	Park District 1	\$ 260.00	The Good Earth Works Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Parks Maintenance	\$ 223.10	The Good Earth Works Co - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	The lai - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 63.53	Farcountry Press - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	The lai - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 32.54	Spencer Fluid Power - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 28.04	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 48.81	Spencer Fluid Power - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 28.01	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	General	\$ 2.92	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	City County Planning	\$ 65.00	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Public Safety	\$ 336.36	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Middle	Amount	Item Desc
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 156.69	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Solid Waste	\$ 58.11	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Fleet	\$ 115.32	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Airport	\$ 5.82	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 15.65	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 10.43	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 4.43	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 28.11	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 60.62	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 30.31	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 10.10	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 12.47	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Wastewater	\$ 68.02	360 Office Solutions Inc - PCard
12/10/2018	ACH	U.S. Bank PCards	Water	\$ 89.91	360 Office Solutions Inc - PCard

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Zone Change 972 - Western Sky - 44th St West

PRESENTED BY: Nicole Cromwell

Department: Planning & Community Services

Presentation: Yes

PROBLEM/ISSUE STATEMENT

This is a zone change request for a 29.97 acre parcel of land south of King Ave West and west of S 44th St West currently zoned Residential 7,000 (R-70), Residential Multi-family-Restricted (RMF-R) and Public. The proposed zoning is RMF-R, Residential Manufactured Home (RMH) and Public. The parcel is currently owned by CK Land LLC (Cal Kunkel) and the prospective buyer is Propriedad LLC (Rob Morehead). Mr. Morehead's development model is different than what the current zoning allows. The proposed development will include "cottage court" style single family and 2-family dwellings as well as a small manufactured home park towards the south end of the property. The development will include the construction of off-street multi-use trails to connect to the Shiloh Conservation Area to the east and to potential new developments to the west. The applicant conducted a pre-application neighborhood meeting on Monday, October 29, 2018 at the offices of Sanderson Stewart (1300 N Transtech Way), agent for the buyer. The Zoning Commission conducted a public hearing on December 4, 2018, and is forwarding a recommendation of approval based on the proposed findings of the 10 review criteria.

Zone Change applications are reviewed using statutory criteria (MCA 76-2-304 & BMCC 27-1502) referenced in the

Alternatives Analyzed section of this memo. Zone Changes require approval through an ordinance. Zone Changes allow the change from one type of zoning district to another types of zoning – e.g. residential single family to residential multi-family or residential to commercial. A Zone Change cannot have conditions of approval and if approved, permits the owner to use the land for any purpose allowed within the zoning district (MCA 76-2-302 & BMCC 27-301).

ALTERNATIVES ANALYZED

City Council may:

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

Prior to making a decision on the proposed zone change, the City Council shall consider the findings of the 10 review criteria.

The Planning staff recommended approval to the Zoning Commission based on its findings of the 10 review criteria. The Zoning Commission concurred with this recommendation and proposed findings.

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

The proposed zone change is consistent with the following guidelines of the 2016 Growth Policy and the West Billings Neighborhood Plan (2001):

The West Billings Neighborhood Plan goals and objectives stated the need to locate compatible uses and offer a range of housing choices and development densities the West Billings Plan adopted a number of Goals, Policies, and Implementation Strategies. The proposed zone change is consistent with the following adopted Policies of **Planned Growth Goal 1: Establish Development Patterns that Use Land More Efficiently**

- *Policy A “Promote efficient utilization of land within the West Billings planning area by promoting well designed, more pedestrian friendly, urban development patterns with a mix of uses and an efficient, creative use of land.”*
- *Policy K “Increase residential densities within the West Billings planning area by approving requests for residential zoning that are consistent with this plan.”*
- *Policy M: “Development in the West Billings planning area shall provide for a variety of residential types and densities.”*
- *Policy N: “Medium and high-density residential development (including elderly and disabled housing) should be located nearby and within walking distance to commercial centers, medical facilities parks, and recreational amenities.”*

The proposed zoning of RMF-R and RMH is conforming and compatible with goals of the West Billings Neighborhood Plan. This lot is located south of the developments that front on King Ave West, a principal arterial street. The parcels north of the subject property are developed with a single housing choice. The proposed zoning will allow this developer to offer a different mix of housing choice and development density. The proposed development will have good access to outdoor activities and is in close proximity to commercial centers and transportation options.

Essential Investments, Strong Neighborhoods and Home Base:

- 1) Neighborhoods that are safe and attractive and provide essential services are much desired.
- 2) Planning and construction of safe and affordable interconnected sidewalks and trails are important to the economy and livability of Billings.
- 3) Developed parks that provide recreation, special amenities (community gardens, dog parks, viewing areas), and active living opportunities are desirable for an attractive and healthy community.
- 4) Zoning regulations that allow a mixture of housing types provide housing options for all age groups and income levels are desired.
- 5) Walkable neighborhoods that permit convenient destinations such as neighborhood services, open space, parks, schools and public gathering spaces foster health, good will and social interaction.
- 6) A mix of housing types that meet the needs of a diverse population is important.
- 7) Common to all types of housing choices is the desire to live in surroundings that are affordable, healthy and safe.
- 8) Planning and construction of interconnected sidewalks and trails are important to the economy and livability of Billings.

The proposed zoning would help expand an existing neighborhood with more housing choices for smaller households within an area that is safe and attractive. The developer intends to build an inter-connected system of trails and paths so the residents have access throughout the area without having to drive. The concept development plan includes cottage court residential areas, a clubhouse and outdoor area, trail connections to the Shiloh Conservation Area and will be compatible with the intended development to the west. The proposed landscaping and

streetscape will ensure the livability of this neighborhood .

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

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

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

Public health and public safety will be promoted by the proposed zoning. The current zoning of the parcel occurred over a number of years after the original subdivision, King Meadows, was abandoned. The new zoning will allow a greater variety of housing choices and will not increase the overall density of this lot. In fact, there is a 1-acre reduction in area zoned RMF-R. If the site is developed as proposed, a total of 291 new dwelling units would be added to the neighborhood. The 13 acre lot to the north – Hoop Dreams Apartments – there are 304 dwelling units. The parcel with frontage on King Ave West is 9.6 acres and is developed for 198 apartment dwelling units.

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

Transportation: The proposed zoning will have a measurable effect on the transportation system. The applicant and agent have prepared a traffic study that has been reviewed by the City Traffic Engineer as part of the subdivision application. The traffic study will make recommendations on the location of street access, any contributions needed for off-site impacts to other street intersections and any capacity increase needed due to new traffic from the development.

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

Schools and Parks: Schools may be affected by the proposed zoning, although it is not known the number of children that may become residents of the new development.

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

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

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

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

The new zoning will have an effect on vehicle and pedestrian traffic. The traffic study prepared by the applicant for the City Traffic Engineer's approval will determine the level of traffic impact and any mitigation required. Non-motorized travel – walking and biking – is an essential part of the circulation plan both within the proposed development and connecting to adjacent areas including Hogan's Slough, Hoop Dreams development to the north and the Shiloh Conservation Area Trail system to the east. The Subdivision Improvement Agreement (SIA) for this new subdivision has conditions for trail and sidewalk improvements as well as pedestrian safety measures.

Traffic counts in the area on King Ave West and 48th St West are well below the expected volume on a principal arterial street. King Avenue West has an average daily traffic volume of 8,010 vehicles per day at this location, less than Poly Drive at 13th Street West. 48th Street West is less than most local streets with about 860 vehicles per day. As development increases in the area, these 2 arterial streets will need to build in additional controls, management facilities

and safety features. MDT retains jurisdiction over the management of King Avenue West and the City will manage 48th St West where it has been annexed to the city. 44th Street West is already entirely included within the city limits.

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

The new zoning does promote compatible urban growth in this area. The Hoop Dreams development to the north has a higher density than the proposed density of this development. The proposed development plan is to offer a variety of housing choices, with services available to the residents and the public. North and east is the St. Vincent's Healthcare PD that will provide commercial and retail services at the intersection of King Ave West and Shiloh Road along with an 80+/- acre medical campus to the north and west. The proposed uses and development is compatible with this urban growth pattern.

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

The proposed zoning does consider the character of the district and the suitability of the property for the proposed use. This area between Shiloh Road and 48th St West is an area undergoing rapid growth that is in need of more housing choices. The proposed zoning will provide these housing options and it is compatibility with adjacent property. The property is suitable for the proposed use given its location in the area.

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

The property is currently undeveloped. Approval of the zone change will provide more certainty to surrounding land owners and may help to stabilize property values of adjacent buildings.

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

The proposed zoning may encourage the most appropriate use of this land in Billings. This specific location and use is appropriate.

FINANCIAL IMPACT

If the zone change is approved, new development may occur. New development will raise the taxable value of the property. Any city fees based on zoning will be adjusted for the new zoning. New development will increase demand for city services at this location. It is not known whether the increased taxes will cover the increased demand for services at this location. City fees based on zoning are currently assessed at the "vacant" rate. City zoning-based fees for 2018 on this parcel are \$1,260 for arterial construction and \$1,110 for storm water management. Street maintenance fees are not based on zoning. 2018 Street Maintenance fees for this parcel are \$1,545. The property has been paying city fees and city levy taxes since 2008.

BACKGROUND

This is an application to change the existing zoning on Lot 2A-1 in the Western Sky Subdivision from the current zoning scheme based on an expired subdivision plan (King Meadows). The owners are proposing a mixture of housing choices including cottage court residences and a manufactured home park. The proposal includes outdoor amenities such as trail connections to the Shiloh Conservation Area, an active recreation area for residents and a club house where residents could host neighborhood gatherings. The proposed zoning will re-align the RMF-R zoning to include the north half of Lot 2A-1 and eliminate most of the the Public zoning. The trail corridor along Hogan's Slough will remain in a Public zone. The new development will pay cash in lieu of park land dedication, but will develop the trail along the waterway that will connect to

the trail system in the City's Shiloh Conservation Area to the east. The south half of the existing lot is proposed to be zoned Residential Manufactured Home (RMH), to allow a new area for either manufactured homes or single family dwellings similar to the cottage court proposal to the north.

The applicant held a pre-application neighborhood meeting as required by the zoning regulations. The agent, and prospective buyer, Rob Morehead, and 1 surrounding property owner attended the meeting to review the specifics of the proposed zone change and development. According to the submitted pre-application meeting notes, there were questions about the type of manufactured home park and how the community park and clubhouse would be developed and managed. Based on the answers to these questions, the one property owner had no objections to the proposed development or zoning.

The Planning Division reviewed the application and recommended approval to the Zoning Commission based on the proposed findings of the ten (10) criteria as required by MCA 76-2-304 & BMCC 27-1502 for zone changes. The subject property is located in an area of growth in the West End of Billings. This area west of Shiloh Road includes a large number of multi-family dwelling units (1,000+) with some area devoted to retail businesses and services. The development of dwellings for ownership in this area will fill a housing choice not currently available except at the top of the market in West Billings. The proposed zoning supports the 2016 Growth Policy goal of locating compatible uses in proximity to similar uses, providing for interconnected sidewalks and trails, abundant landscaping along streets and corridors, provision of amenities and facilities in the parks and open space areas, and a mixture of housing types and choices.

The proposal also has the ability to provide everyday services to the future residents by insuring connections between this development and adjacent areas to the north, east and west. Any effects of the proposed development on traffic, non-motorized travel, public safety, irrigation ditches, and agricultural uses will be mitigated through the subdivision and development process. There are compatible uses adjacent to this parcel including Hoop Dreams Apartments to the north and a proposed similar manufactured home park to the west. The overall proposed residential dwelling density is about 10 dwelling units per gross acre of land using the proposed configuration for 1 and 2 family dwellings in the RMF-R zone and 1 family dwellings in the RMH zone. In contrast, the Hoop Dreams and Western One apartments to the north are developed at a density of 21 units per acre in mostly 8 to 12 unit apartment buildings.

STAKEHOLDERS

The Zoning Commission held a public hearing on December 4, 2018, and received the Staff recommendation, as well as testimony from the agent, Bryan Alexander, P.E. (Sanderson Stewart) and prospective buyer, Rob Morehead (Propriedad). Testimony from Gene Culver, owner of property on the east side of S 44th Street West, was also received. Mr. Culver testified he was not necessarily against the proposed zoning but was concerned the City has not completed the street improvements on the east half of S 44th Street West. He stated, and this observation was confirmed by Commission member James Mariska, the east side of the road has no curbing and people living in the Hoop Dreams apartments use this area for dumping junk vehicles and bulky and unwanted items from their apartments. Mr. Culver stated he gave the City the east 1/2 of the right of way for S 44th Street West to include the construction of a multi-use trail on his side of the right of way. He stated this was accomplished but then Mr. Kunkel put down crushed gravel and no curbing between the path and the edge of the pavement. He stated cars or vehicles stored in the gravel sink into the ground. He stated the gravel was not intended to provide parking, but residents use this area for parking everyday.

Mr. Alexander, agent, stated the property is in the minor subdivision review process. He stated the applicant is willing to discuss proposed road improvements with the City and Mr. Culver. He stated the City typically does not require a property owner to improve both sides of an adjacent street unless the owner owns property on both sides. He stated Mr. Kunkel was required to provide improvements to the west side of 44th St West, and Mr. Morehead will be required to provide similar improvements. Staff pointed out this is the City's standard policy for new subdivisions and developments. Staff also pointed out the City owns property (Shiloh Conservation Area) covering over 1/2 of the length of the east side of S 44th St West.

The Zoning Commission member Michael Larson made a motion to recommend approval and adoption of the findings of the 10 review criteria. The motion was seconded by Dennis Ulvestad. The motion was approved on a 5 to 0 vote.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

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

RECOMMENDATION

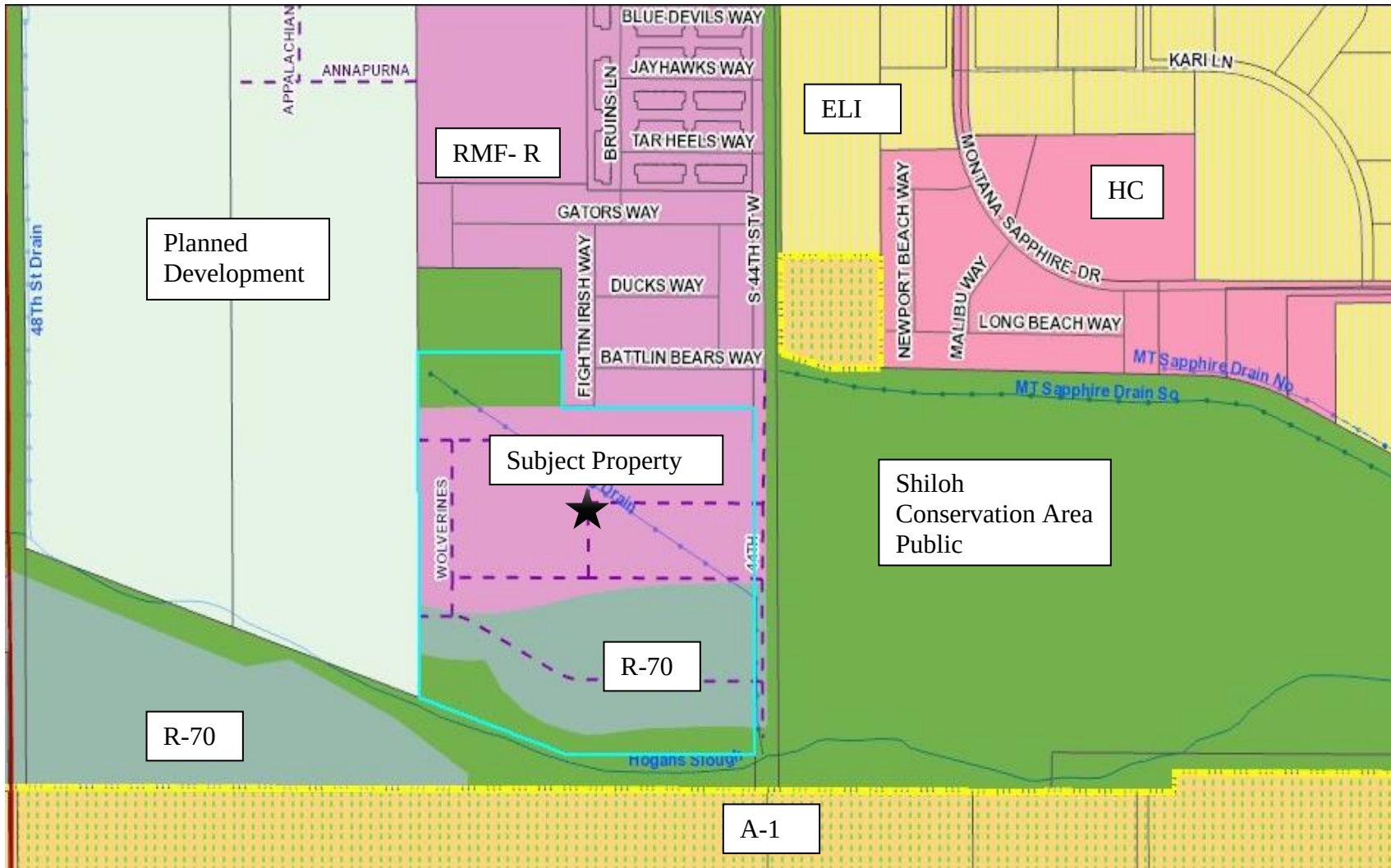
The Zoning Commission recommends approval and adoption of the findings of the 10 review criteria for Zone Change 972 on a 5 to 0 vote.

APPROVED BY CITY ADMINISTRATOR

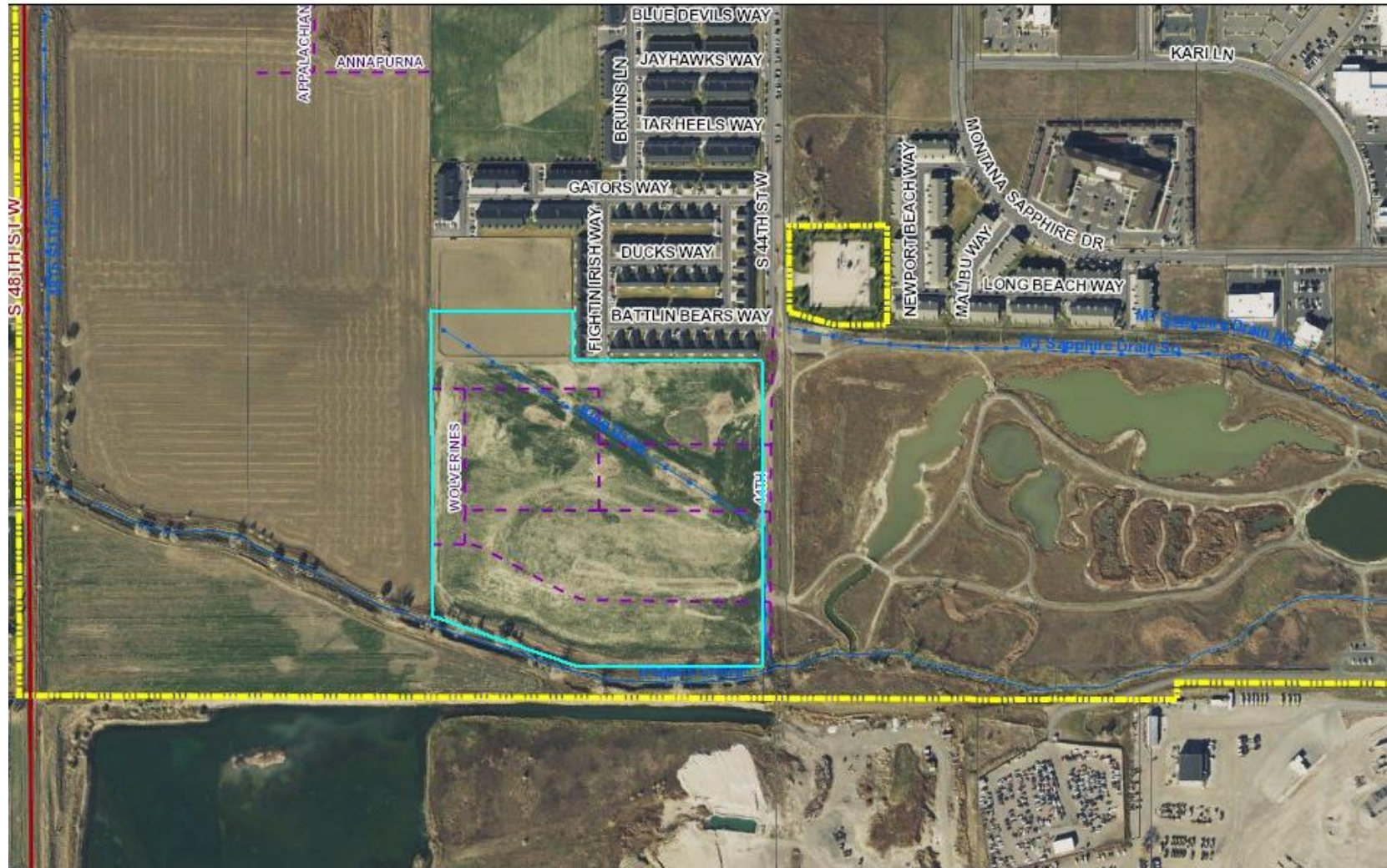
Attachments

Zoning Map and Site Photos
Applicant Letter and Pre Application Materials
Proposed Zoning Map
Ordinance

Surrounding Zoning
Zone Change 972 – 44 West Subdivision (Western Sky)



Zone Change 972



Subject Property Photos



Subject Property – from dead-end of S 44th St West



View south and west from S 44th St West

Subject Property Photos



View east to “back” entrance of Shiloh Conservation Area



View north along S 44th St West

Subject Property Photos



View west at the intersection of S 44th St West and Battlin Bears Way



View north and east across S 44th St West
Long Beach Apartments in Montana Sapphire

Subject Property Photos



View south across subject property

Applicant Letter and Pre app materials Zone Change 972 – Western Sky Lot 2A-1

Propriedad, LLC.

ZONE CHANGE APPLICATION FROM RMF-R, R-7000, AND PUBLIC TO RMF-R, RMH, AND PUBLIC

Statement of Proposal

The owner under contract, Propriedad, LLC., is seeking a zone change for Lot 2A-1, Block 1 of Western Sky Subdivision. The property is located south of King Avenue West on the west side of 44th Street West, east of the Shiloh Conservation area, and is approximately 30 acres in size.

The property is currently located inside the City Limits of Billings. The existing zoning is a combination of Residential Multi-Family Restricted (RMF-R), Residential 7000 (R-7000), and Public. The applicant is requesting a zone change to Residential Multi-Family Restricted (RMF-R), Residential 7000 (R-7000), and Public. The limits of the RMF-R are proposed to adjust to conform with the proposed minor subdivision for 44 West Subdivision, which is in process concurrent with this application. The applicant wishes to change the existing R-7000 zoning to RMH to allow for a residential manufactured home park on the south half of the parcel. The Public zoned areas are proposed to be limited to the trail corridor adjacent to Hogan's Slough on the south edge of the parcel.

Accompanying Responses to Questions in Zoning Application Form

1A. In what ways is your proposal consistent with the goals and policies of the adopted Growth Policy?

GROWTH GUIDELINES

ESSENTIAL INVESTMENTS

Planning and construction of safe and affordable interconnected sidewalks and trails are important to the economy and livability of Billings.

Development of the property will include improvements for public sidewalks proposed along 44th Street West and along all proposed public access roads. Sidewalks are part of the contemplated common elements associated with each of the five proposed developments associated within the proposed minor subdivision. A multi-use path or trail is proposed on the south end of the parcel that parallels the Hogan's Slough. Sidewalks and trails proposed in the development will tie into the Shiloh Conservation area, which has several internal trails. The pedestrian connection to the Shiloh Conservation area will greatly enhance the livability of the future development.

Infill development and development near existing City infrastructure may be the most cost effective.

The proposed development is annexed and located adjacent to existing public roads and infrastructure. Public water, sewer, and storm drain facilities are located immediately adjacent to the development in 44th Street West. Existing infrastructure includes a 12-inch water main and 12-inch sewer main available in 44th Street West. The existing water, sewer, and storm drain lines must be extended south along the east boundary of the property to provide service.

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

The proposed development currently contemplated will be condominium/townhome developments within the RMF-R zone consisting of duplex and single-family residential units and common elements including, but not limited to, private roads, sidewalks, infrastructure, and open space. A residential manufactured housing park is contemplated in the south half of the site to be zoned RMH. A traffic impact study has been completed in conjunction with the preliminary plat, which identifies traffic impacts to ensure the development does not negatively impact traffic safety of the existing City and County road network.

As mentioned above, the proposed development is to be a condominium/townhome and manufactured housing. The neighborhood will have consistent landscape design and maintenance throughout, making the development an attractive neighborhood.

The neighborhood will consist of essential services such as public water, public sewer, and a stormwater management system meeting the requirements of the City of Billings Stormwater Management Manual. The neighborhood will also have nearby access to the existing multi-use public trail system within the Shiloh Conservation area and proposed trail improvements along the Hogan's Slough.

COMMUNITY FABRIC

Attractive streetscapes provide a pleasant and calming travel experience in urban and suburban neighborhoods.

The proposed development is to be a condominium/townhome and manufactured housing. The neighborhood will have consistent landscape design and maintenance throughout making the development an attractive neighborhood. Streetscapes will include boulevard sidewalk and plantings in the boulevard to provide a pleasant and calming travel experience.

Walkable neighborhoods that permit convenient destinations such as neighborhood services, open space, parks, schools and public gathering spaces foster health, good will and social interaction.

The proposed development will include common elements such as a club house, open space, a multi-use trail along Hogan's Slough, and sidewalks as amenities to the neighborhood. The development will have trail access to the Shiloh Conservation area and convenient access to services in Montana Sapphire and Shiloh Crossing Subdivisions.

Outdoor public spaces provide casual and relaxing gathering areas for people.

As mentioned above, the proposed development is to include common elements such as a club house, open space, a multi-use trail, and sidewalks. These public spaces will provide casual and relaxing areas for the neighborhood. The open spaces are intended to be common to all unit owners for walking, gathering, and recreating. One objective of the landscape design of the open space will be to provide relaxing areas for people to gather and for connection to the Shiloh Conservation area.

Planning and construction of interconnected sidewalks and trails are important to the livability of Billings.

The neighborhood will have sidewalks along public access roads and internal to site developments. The development will include construction of a trail along the Hogan's Slough that will connect to the existing multi-use trails in the Shiloh Conservation area. The trails within the Shiloh Conservation area connect to the city-wide trail system at Shiloh Road, which extends the length of the Shiloh Road corridor and beyond.

STRONG NEIGHBORHOODS (LIVABLE, SAFE, SOCIABLE AND RESILIENT NEIGHBORHOODS)

Walkable neighborhoods that permit convenient destinations such as neighborhood services, open space, parks, schools and public gathering spaces foster health, good will and social interaction.

As previously stated, the proposed development will construct common elements such as a club house, open spaces, a multi-use trail along Hogan's Slough, and sidewalks to create a strong neighborhood. Open spaces will be designed to foster health, good will and social interaction. The development will have trail access to the Shiloh Conservation area and convenient access to services in Montana Sapphire and Shiloh Crossing Subdivisions.

HOME BASE (HEALTH, SAFE AND DIVERSE HOUSING OPTIONS)

A mix of housing types that meet the needs of a diverse population is important.

The proposed development is intended to provide a mixture of duplex and single-family dwelling units on the north half of the property and manufactured housing on the south half. The north half of the development will provide small-footprint dwellings that will be a cost-effective option for transitional housing for young families and other individuals. The development provides an option for maintenance-free living as common elements such as lawns, landscaping, streets, and sidewalks will be maintained by a homeowner's association (HOA).

Common to all types of housing choices is the desire to live in surroundings that are affordable, healthy and safe.

The proposed development is intended to provide affordable dwellings that are small and in a dense urban environment. As stated above, the development will be well-landscaped and have sidewalks and connectivity to nearby walking trails. A traffic impact study has been completed, which identifies traffic improvement needs to promote safety of the public transportation system.

Planning and construction of interconnected sidewalks and trails are important to the livability of Billings.

The neighborhood will have sidewalks along public access roads and internal to site developments. The development will include construction of a trail along the Hogan's Slough that will connect to the existing multi-use trails in the Shiloh Conservation area. The trails within the Shiloh Conservation area connect to the city-wide trail system at Shiloh Road, which extends the length of the Shiloh Road corridor.

Homes that are safe and sound support a healthy community.

Dwellings in the proposed development will be of new construction and meet code requirements for building construction, energy conservation, and other trades. Adopted codes and permit inspections should provide reasonable assurance that dwellings within the development are safe and sound. Manufactured homes in the proposed manufactured home park will be restricted to newer and well-maintained homes. Strict restrictions are proposed to preserve the integrity of the park and uphold a high standard for quality of the units as well as the park.

MOBILITY AND ACCESS (TRANSPORTATION CHOICES IN PLACES WHERE GOODS AND SERVICES ARE ACCESSIBLE TO ALL)

Connecting people to places with transportation choices is vital to the well-being of Billings' residents, businesses and visitors.

In addition to vehicular transportation options, the neighborhood will have internal sidewalks and also have nearby access to the existing multi-use public trails in the Shiloh Conservation area and to the trail system along Shiloh Road. The MET transit system has Bus Route 13 WESTEND that can be accessed in the nearby Montana Sapphire Subdivision. It should be noted, however, that pedestrian access from the property along King Avenue West has portions where no sidewalks are constructed between the site and Montana Sapphire Subdivision. There are also no formalized trail connections from the Shiloh Conservation area to Montana Sapphire Subdivision other than at Shiloh Road.

Planning and construction of interconnected sidewalks and trails are important to the livability of Billings.

The neighborhood will have sidewalks along public access roads and internal to site developments. The development will include construction of a trail along the Hogan's Slough that will connect to the existing multi-use trails in the Shiloh Conservation area.

1B. Explain your need for the intended zone change and why the property cannot be used under the existing zoning. Explain how the new zoning will fit in with the existing zoning and land uses in the immediate area.

The property has zoning consistent with what is contemplated on the north half of the property, which is RMF-R. As proposed, the zoning boundary is to be relocated to match the lot lines of the minor subdivision that is being reviewed concurrently with the zone change application. A zoning variance to allow an increased density is also being requested to allow for a more efficient use of the land while providing a mix of single-family and duplex homes with common elements (Bungalows). The proposed development of the RMF-R area is consistent with recent local, regional, and national urban development trends. The RMF-R zone best fits the proposed development model. The City of Billings currently has no zoning designations that allow for the proposed density. Adjacent properties are also zoned RMF-R to the north, which consist primarily of larger apartment buildings.

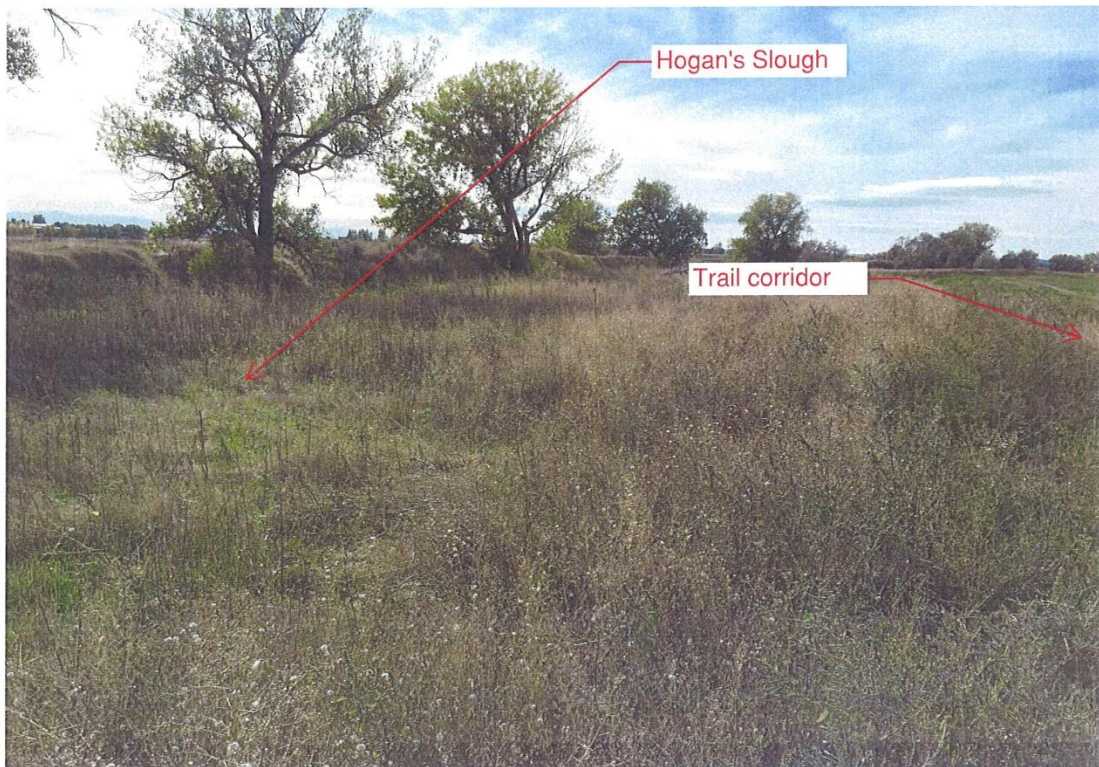
The south half of the property is zoned R-7000, which allows for medium density single-family and duplex housing. A residential manufactured home park is contemplated within the proposed RMH-zoned property. The proposed RMH zone would allow for the manufactured home park and for the development of single-family dwellings. A zoning variance to allow an increased density is also being requested to allow for a more efficient use of the land while providing an affordable density under today's urban design standards. The existing property located immediately to the west of the

property is zoned Planned Unit Development with a defined RMH land use, so the proposed RMH zoning is consistent with land use designations in the vicinity.

The area of Public zoning will match the proposed trail improvements along the Hogan's Slough. In addition, cash-in-lieu will be provided for the required park contribution as part of the minor subdivision process. The site is adjacent to significant existing and proposed public open spaces including the Shiloh Conservation area and the future City Lakes project.







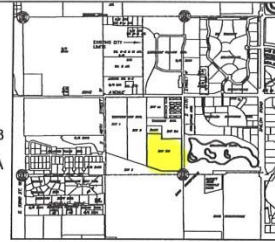
PRELIMINARY PLAT OF
44 WEST SUBDIVISION
 BEING LOT 2A-1, BLOCK 1, WESTERN SKY SUBDIVISION
 SITUATED IN THE NW1/4 OF SECTION 15, T. 1 S., R. 25 E., P.M.M.,
 IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : PROPIEDAD LLC

PREPARED BY : SANDERSON STEWART

OCTOBER, 2018

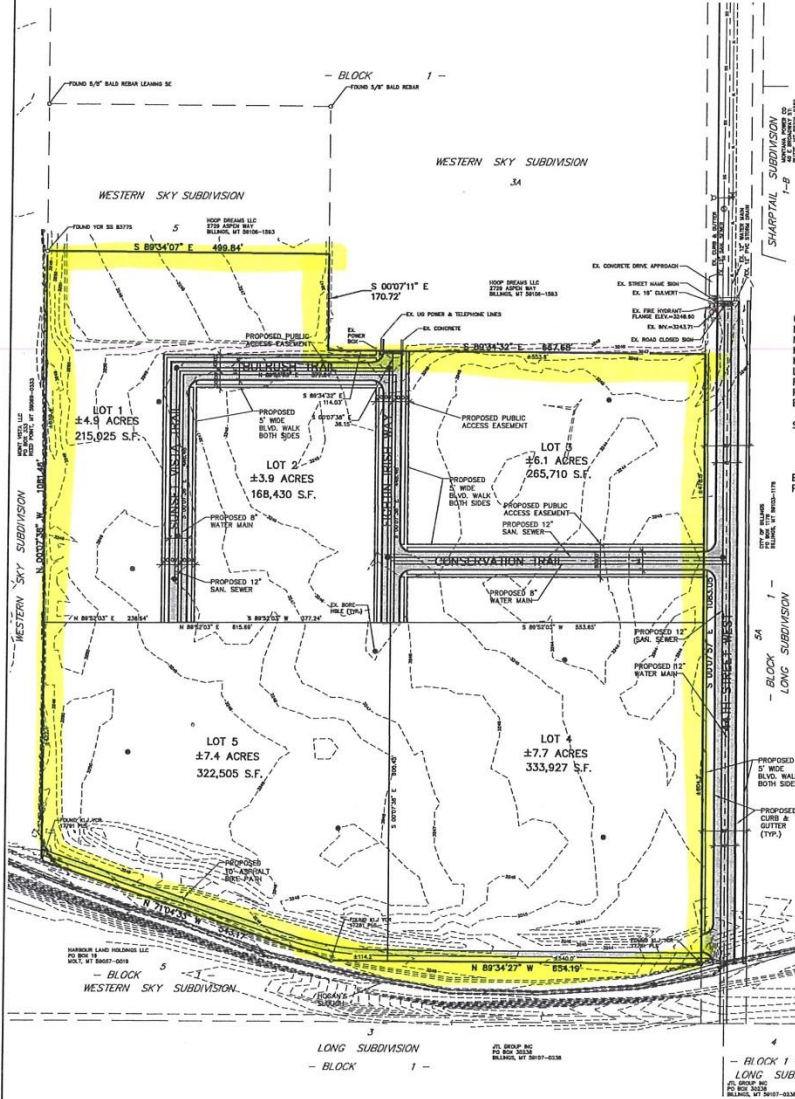
BILLINGS, MONTANA



VICINITY MAP
 NOT TO SCALE



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/7000 /PUBLIC
SURROUNDING ZONING:		
NORTH	=	RMF-R/PUBLIC
SOUTH	=	PUBLIC
EAST	=	PUBLIC
WEST	=	R8500
EXISTING LAND USE	=	AG
PROPOSED ZONING	=	RMF-R/RM

EXHIBIT A

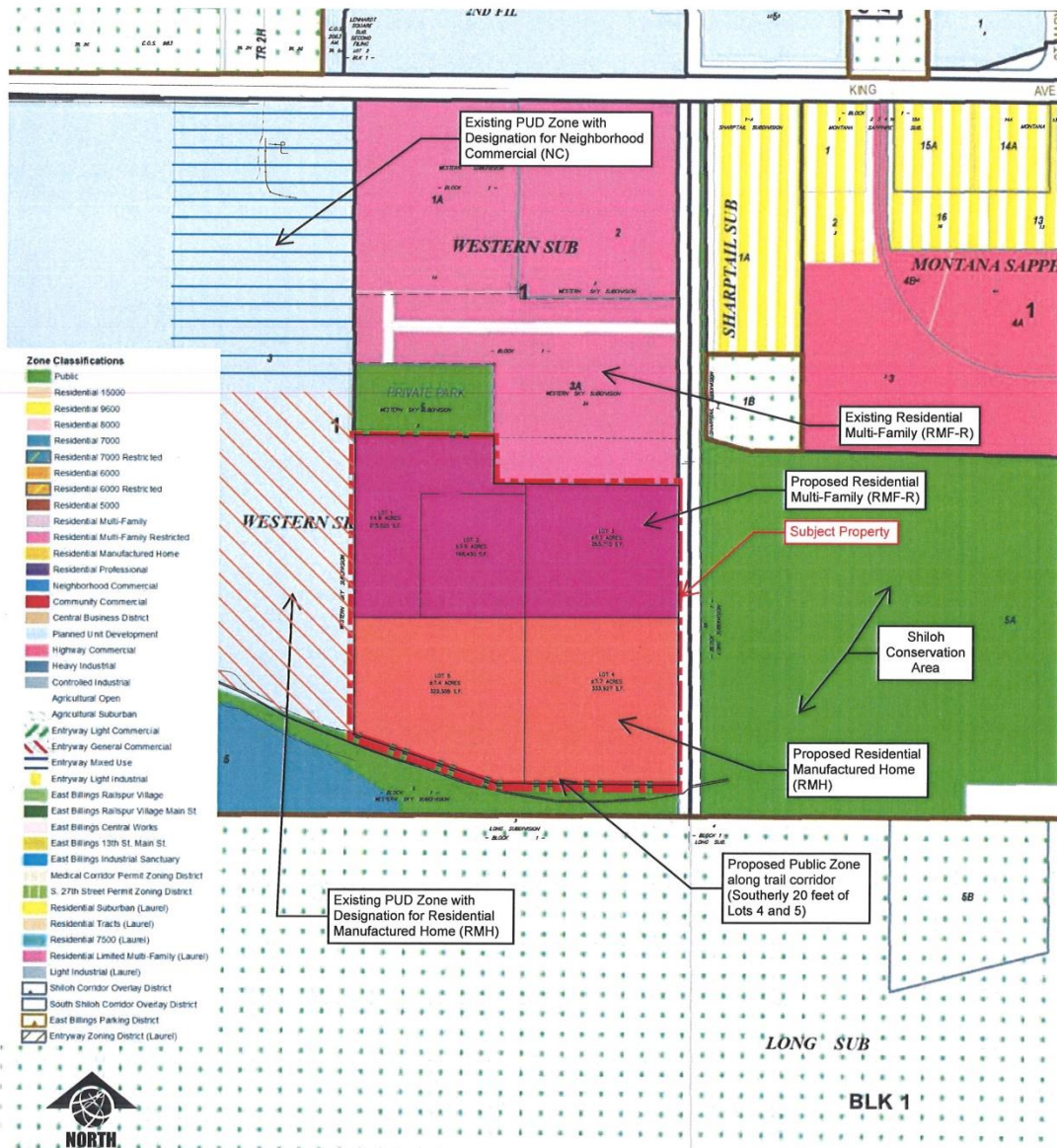
ZONE CHANGE EXHIBIT

PREPARED FOR : PROPIEDAD, LLC.

OCTOBER, 2018

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



Pre-Application Statement of Owner(s) or Agent(s)

The owner(s), contract purchasers (if any) and agents (if any) are required to submit this completed form and any attachments along with a completed zone change application packet, including any required fees, for a zone change to be processed by the Planning Division.

1. **Present Zoning:** RMF-R, R-7000, and Public
2. **Written description of the Zone Change Plan** including square footage or acres of proposed new zoning: RMF-R 14.9 acres; RMH 14.5 acres; Public 0.55 acres
3. **Subject Property Map:** please attach to this form
4. **Legal Description of Property:** Lot 2A-1, Block 1 Western Sky Subdivision
(Proposed 44 West Subdivision Lots 1-5, Block 1)
5. **Neighborhood Task Force Area:** Yes // No . If Yes, Name of Task Force and mailing address of Chairperson: Tiffany Wardell, Westend Task Force; 1309 Daybreak Dr.; Billings, MT 59106
6. **Roster of persons who attended the pre-application neighborhood meeting:** please attach to this form
7. **A copy of the meeting notice.** please attach to this form
8. **A brief synopsis of the meeting results.** please attach to this form
9. **The undersigned affirm the following:**
 - 1) The pre-application neighborhood meeting was held on the 29th, day of October, 2018.
 - 2) The zone change application is based on materials presented at the meeting.

Owner (s): CK Land, LLC. Telephone: _____
Address: 2729 Aspen Way Email: _____
Billings, MT 59106

Owner (s): Propriedad, LLC. *NBR* Telephone: (406) 208-7691
Address: P.O. Box 20853 Email: rmorehead@bigskyed.com
Billings, MT 59104

Agent (s): Sanderson Stewart *SA* Telephone: (406) 869-3343
Address: 1300 N. Transtech Way Email: balexander@sandersonstewart.com
Billings, MT 59102

MEETING MINUTES

PROJECT: 44 West Subdivision			
Project No: 18080			
Meeting Location: Sanderson Stewart		Meeting Date: 10/29/18	
Meeting Subject: Zone Change		Prepared by: Bryan Alexander	
Attending:	(see attached sign-in sheet)	Bryan Alexander	Bill Morgan
Rick Leuthold	Rob Morehead	Jane Kukes-Penny	
Date of Issue: 10/30/18			

Minutes:

Bryan Alexander presented the following information:

EXISTING PROPERTY

- Lot 2A-1, Block 1 of Western Sky Subdivision
- 30 Acres in size
- Existing surrounding development
 - North is existing residential multi-family housing
 - East is 44th Street West right-of-way and the Shiloh Conservation Area
 - South is the Hogan's Slough and Knife River pit (future Montana Lakes city project) and undeveloped property to the southwest (Harbour Land Holding)
 - West is undeveloped property (Mont Vista LLC)
- Existing zoning
 - Site currently is zoned RMF-R on north half, R-7000 south of that, and Public in the northwest corner and along Hogan's Slough
 - Adjacent zoning:
 - North is RMF-R
 - East is Public
 - South is Public along Slough and Agricultural Open Space in the Knife River pit
 - Southwest is R-7000 (Harbour Land Holding)
 - West is PD zone with RMH immediately adjacent with other areas NC, CC, and RMF (Mont Vista LLC)

PROPOSED PROPERTY

- 5-lot Minor Subdivision called “44 West Subdivision”
- Zoning:
 - Proposed zone change maintains existing RMF-R zoning but adjusts boundary to match proposed property lines.
 - The existing R-7000 zone is to be replaced by RMH
 - The Public Zone in the northwest corner will become part of the RMF-R zone and the limits of the Public Zone along Hogan’s Slough will be adjusted to the limits of the trail corridor.
 - Cash-in-lieu for Parks will be provided as part of the platting process.
 - Density Variance or Planned Unit Development to increase density to allow more urban/high-density development similar to what McCall Development is doing in Josephine Crossing and Annafeld
- Development Plans:
 - The developer intends to develop the northerly 3 lots (15 acres; RMF-R zone) into small single-family and twin homes. Each lot will be a separate project that will be reviewed under the City’s master site plan process.
 - The developer intends to develop the southerly 2 lots (15 acres; RMH zone) into a residential manufactured home park.
- Preliminary Plat application includes TIS, Geotechnical Report, and Storm Report that will be part of that package. Preliminary plat submittal will occur on November 1st.
- Zone change application will be submitted on November 5th.

QUESTIONS

Jane Kukes-Penney (*representing McDonald Land, which owns triangular property to the southwest of the site*):

- Will there be certain specifications or requirements for homes in the manufactured housing park?
- Rob Morehead answered:
 - They desire a higher end park with strict CC&Rs. Rob suggested the Shiloh Village is a similar park that is a high-end and well-managed park though it is starting to get somewhat dated.
 - Manufactured homes would be single and double-wide of newer construction.
 - The homes on the north portion of the property will be 700 – 1,200 SF houses with walkways and landscape. The target demographic for these homes is transitional housing such as young families and older people prior to the need for assisted living.
 - A clubhouse is also planned for the neighborhood.
 - A primary objective of the development is to tie into the Shiloh Conservation area with trails and walkways.

Jane Kukes-Penney:

- Is there a vision for fences, landscape, or trees to screen the park?
- Rob Morehead answered:
 - Prefer not to use fences, but instead utilize trees and landscaping including berming and stone blocks to create an aesthetic buffer around the park.
 - Internal to the park and to the small home developments, they want to utilize landscape, hardscape, and walks to create common spaces for the residents.
- Jane stated that the family (McDonald Land) will likely have no problem with the project as presented.

NEIGHBORHOOD MEETING

Date: October 29, 2018

Time: 6:00 PM

Project:

44 West Subdivision Entitlement

Project No.: 18080

Meeting Location: Sanderson Stewart, 1300 North Transtech Way, Billings, MT 59102

Name and Title:
(Please Print)

Representing:

Phone Numbers

Email Address

Office

Mobile

Ryan Alexander
Cane Kukes-Pennery
Bob Morehead
Bill Morgan

Sanderson Stewart
Mendall Land
PROPRIEDAD
Sanderson Stewart

869-3343
690 6394
259-7020 203 7691
869-3357

Alexander@stewart.com
harbourtownent@gmail.com
RMDREHEAD@BLSKYED.SX
bmorgnc@stewart.com

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EXHIBIT A

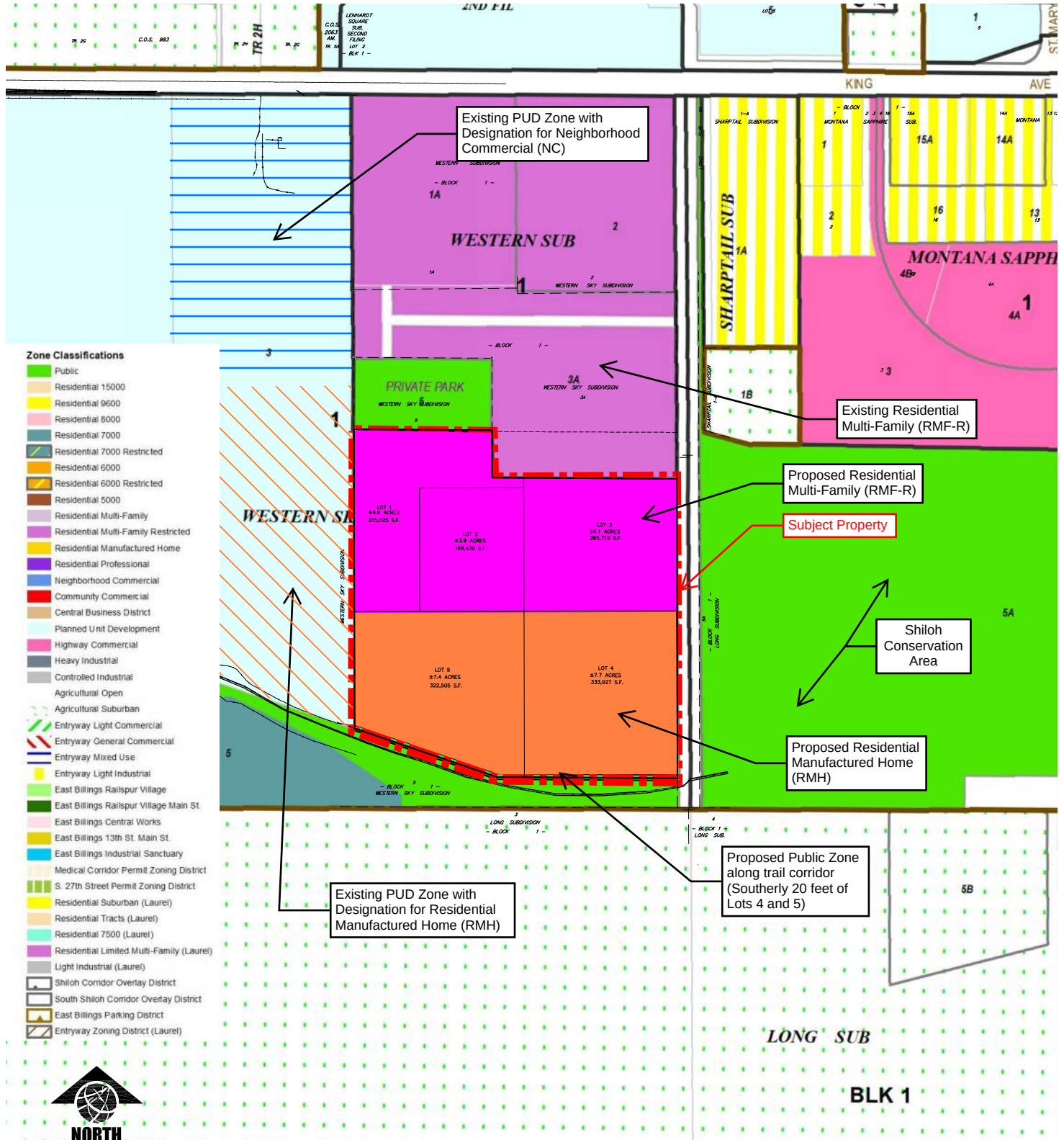
ZONE CHANGE EXHIBIT

PREPARED FOR : PROPRIEDAD, LLC.

OCTOBER, 2018

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



SCALE: 1"=500'

ORDINANCE NO. 18-

AN ORDINANCE AMENDING THE ZONE CLASSIFICATION ON Lot 2A-1, Block 1 of Western Sky Subdivision (tbka 44 West Subdivision) a 29.97 acre parcel of land generally located west of S 44th St West and south of King Avenue West.

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

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

2. DESCRIPTION. Lot 2A-1, Block 1 of Western Sky Subdivision (tbka 44 West Subdivision) a 29.97 acre parcel of land generally located west of S 44th St West and south of King Avenue West is presently zoned **Residential 7,000 (R-70), Residential Multi-family-Restricted (RMF-R) and Public (P)** and is shown on the official zoning map within these zoning districts.

3. ZONE AMENDMENT. The official zoning map is hereby amended and the zoning for **Lot 2A-1, Block 1 of Western Sky Subdivision (tbka 44 West Subdivision)**, is hereby changed from **Residential 7,000 (R-70), Residential Multi-family-Restricted (RMF-R) and Public (P)** to **Residential Multi-family-Restricted (RMF-R), Residential Manufactured Home (RMH) and Public (P)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Residential Multi-family-Restricted (RMF-R), Residential Manufactured Home (RMH) and Public (P)** as set out in the Billings, Montana City Code.

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

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

PASSED by the City Council on first reading January 14, 2019.

PASSED, ADOPTED AND APPROVED on second reading January 28, 2019.

CITY OF BILLINGS:

BY:

William A. Cole, Mayor

ATTEST:

BY: Denise Bohlman, City Clerk – Zone Change 972

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Special Review 971-1801 Majestic Lane

PRESENTED BY: Nicole Cromwell

Department: Planning & Community Services

Presentation: Yes

PROBLEM/ISSUE STATEMENT

This is a special review request to activate the gaming license attached to an all-beverage liquor license currently located in the Big Horn Resort on Lot 10A, Block 1 of Broso Valley Park Subdivision, an 11.179 acre parcel of land located in a Controlled Industrial (CI) zone and within the South Shiloh Corridor Overlay district, at 1801 Majestic Lane. No waiver of the 600-foot separation distance from a church, school or public park is required. The license will be located in a 1,369 square foot tenant space within the 76,868 square foot building. Tax ID: A30687.

Special Review applications are reviewed using BMCC Section 27-1503 criteria referenced in the Alternatives Analyzed section of this memo. Special Reviews do not require an ordinance for approval, are not zone changes on property; rather, are tied to specific uses that are allowed in a given zoning district but are subject to a review by the City prior to the use being allowed. Special Reviews, unlike zone changes, may be conditioned to mitigate possible impacts from the use on the subject property or surrounding properties.

ALTERNATIVES ANALYZED

City Council may:

- Approve the request;
- Conditionally approve the request;
- Deny the request;
- Allow the applicant to withdraw the request; or
- Delay action on the request for up to 30 days.

APPLICATION DATA

OWNER: CB Industries, LLC

AGENT: Carol Brosovich

LEGAL DESCRIPTION: Broso Valley Park Sub., Block 1, Lot 10A

ADDRESS: 1801 Majestic Lane

CURRENT ZONING: CI, Shiloh Overlay District

EXISTING LAND USE: Vacant

PROPOSED USE: All Beverage with Gaming

SIZE OF PARCEL: 1,396 Square Feet

Before a recommendation of approval or conditional approval can be made, each special review request must demonstrate conformance with three primary criteria per BMCC 27-1503:

- 1) The application complies with all parts of the Zoning Regulations,
- 2) The application is consistent with the objectives and purposes of the Zoning Regulations and the Growth Policy, and

3) the application is compatible with surrounding land uses and is otherwise screened and separated from adjacent land to minimize adverse impacts.

This application conforms to the *first* criteria in so far that the zoning regulations adopted by the City Council have designated that any on-premise liquor license in a CI zone may apply for a special review. The proposed site plan meets all the requirements of the zoning regulations for setbacks, building height, clear vision areas and lot coverage.

The application meets criteria from the *second* requirement as it is consistent with some of the objectives of the Growth Policy:

Essential Investments:

- Strong Neighborhoods and Essential Investments: Neighborhoods that are safe and attractive and provide essential services are much desired. Infill development and development near existing City infrastructure may be the most cost effective.

The proposed special review will be located into an already developed commercial park and will have little negative impact on any surrounding residential neighborhoods. There are many other established commercial businesses that operate in the area along with one other gaming/liquor establishment already placed in the adjacent Rib & Chop House.

- Prosperity: A diversity of available jobs can ensure a strong Billings' economy. Successful businesses that provide local jobs benefit the community.

This development will allow a previously existing business to expand and create new local jobs. This development will help support and sustain the tax base for Billings.

The application also meets the *third* criteria in that it is compatible with surrounding land uses in the area. This site is in an already established area of Billings, with good access to transportation choices. The area provides access essential everyday services such as restaurants, retail shopping, convenience shopping and services. There are minimal impacts from the proposed use that need to be mitigated. The conditions recommended with the special review should mitigate impacts on the site and the surrounding properties.

FINANCIAL IMPACT

There will be little to no financial impact as the commercial space is existing and the building is an existing structure so the taxable value may not change drastically.

BACKGROUND

This is a special review request to activate the gaming license to an existing all-beverage liquor license currently located in the Big Horn Resort, located in a Controlled Industrial (CI) zone and within the South Shiloh Corridor Overlay district, at 1801 Majestic Lane. No waiver of the 600-foot separation distance from a church, school or public park is required. The license will be located in a 1,369 square foot tenant space within the 76,868 square foot building.

This property is surrounded by a mix of undeveloped property and new commercial uses. The Wingate Hotel is under construction to the east and new developments exist to the south, west and north. The Controlled Industrial district is meant to allow a variety of commercial and industrial uses. There are no schools, churches, or play grounds with equipment within 600 feet of the proposed location.

The Planning Division has reviewed this application and is recommending conditional approval. This appears to be an appropriate use considering the location of the property, the type of facility proposed, the character of the surrounding properties, and the existing uses in the area.

The Zoning Commission is recommending conditions for this special review based on the approval criteria for special review uses. This property is adjacent to Interstate-90 and Zoo Drive and will be developed as a major commercial area at this entryway into Billings. The Zoning Commission's recommended conditions are provided in the Recommendation section below to address the compatibility and the aesthetics of the property.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on December 4, 2018, and received the staff recommendation and testimony from Bill Jones on behalf of the applicant. There was no other testimony from the public or surrounding property owners.

The Zoning Commission closed the hearing and a motion was made by Commission Member Mike Boyet to recommend conditional approval and adoption of the findings of the 3 criteria for Special Review 971. The motion was seconded and the Commission voted 5 in favor and none opposed to the motion.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

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

RECOMMENDATION

The Zoning Commission is recommending conditional approval based on the findings of the 3 criteria per Section 27-1503, with the following conditions;

1. The special review approval is limited to Big Horn Resort on Lot 10A, Block 1 of Broso Valley Park Subdivision. The special review approval is for activation of the gaming license attached to an all-beverage liquor license currently at this location. The approval is limited to the 1,396 square foot tenant space requested. No other use is intended or implied by this approval.
2. Any re-modeling of the tenant space shall require compliance with all Building Division and Engineering Division regulations and codes that apply. This includes requirements for off-street parking lots and solid waste storage. Compliance with other commercial site development standards such as landscaping, storm water management, and building codes will be reviewed at the time of building permit submittal.
3. There will be no construction activity before 7am or after 8pm daily.
4. The site will be developed in conformance with all applicable zoning and site development regulations.
5. No fascia of the building may have internal illumination.
6. The proposed development shall comply with all other limitations of Section 27-613 of the Zoning Regulations concerning special review uses, and all other City of Billings, regulations and ordinances that apply.
7. These conditions of special review approval shall run with the land described in this authorization and shall apply to all current and subsequent owners, operators, managers, lease holders, heirs and assigns.

****NOTE**** Approval of this Special Review does not constitute approval of a building permit, sign permit or fence permit. Compliance with all applicable local codes will be reviewed at the building permit or zoning compliance permit level. This application is for a Special Review as noted above and no other request is being considered with this application. The use and development of the property must be in accordance with the submitted site plan.

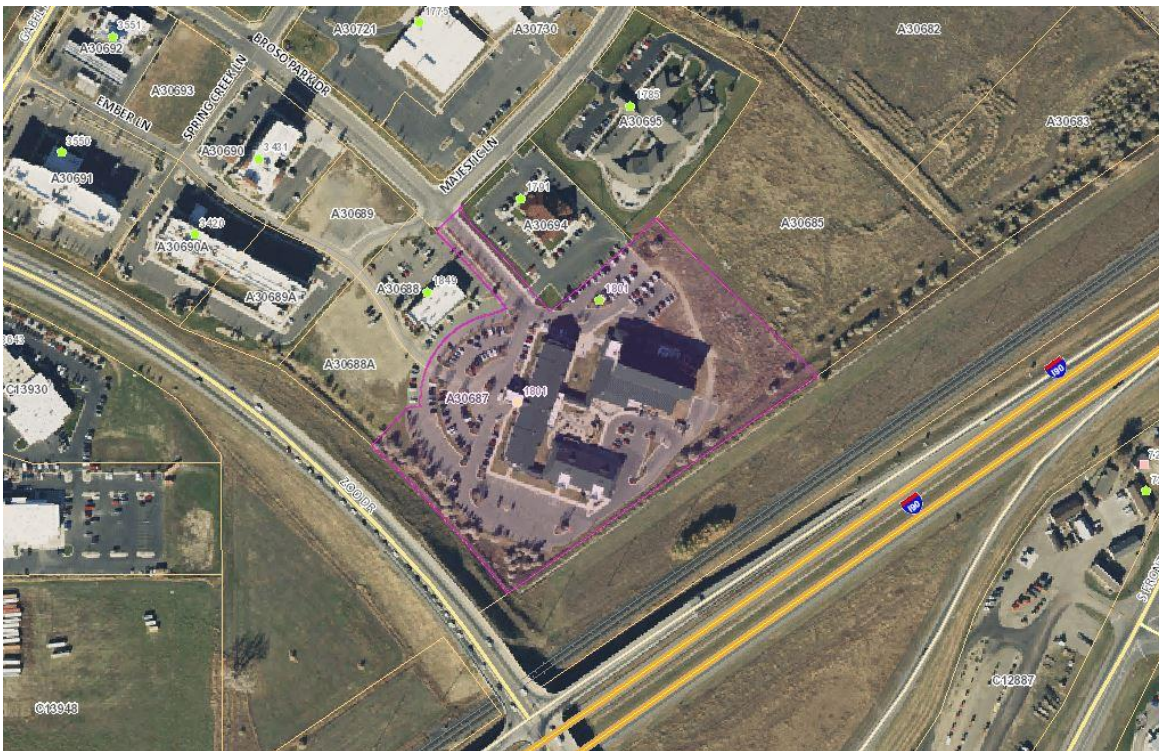
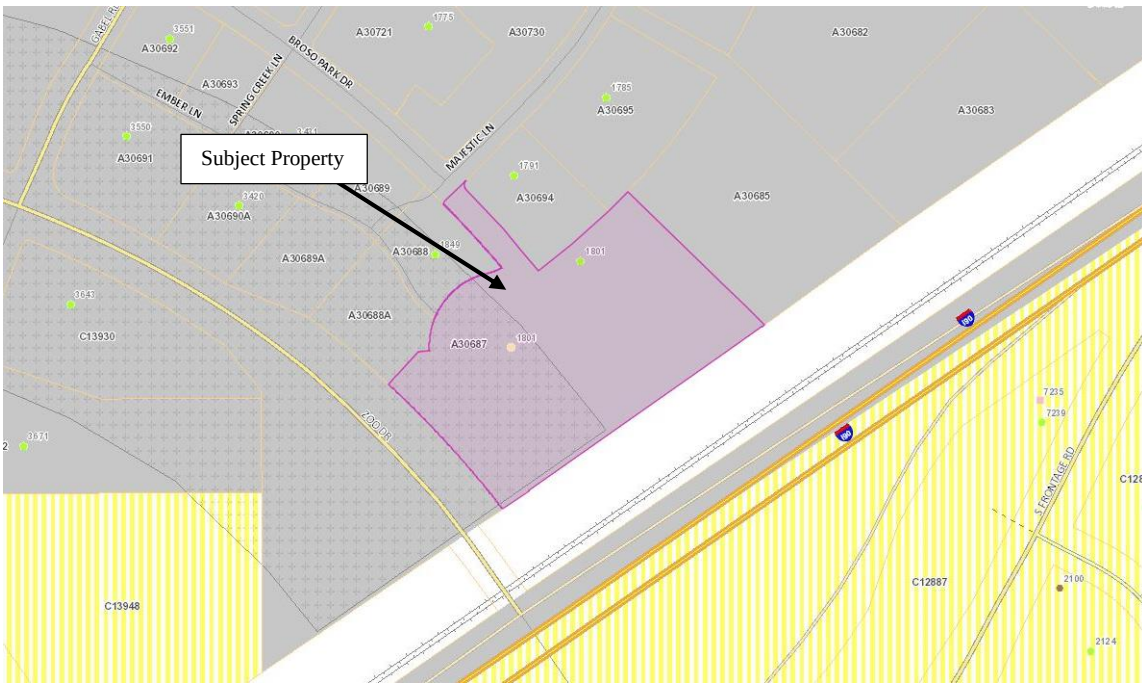
APPROVED BY CITY ADMINISTRATOR

Attachments

Zoning Map & Site Photos

Application, Applicant letter & Site plan

Attachments:
Zoning Map & Site Photos



Site Photos



Subject property



Southwest



West



South



North

Application & Applicant letter

APPLICATION FORM
CITY SPECIAL REVIEW Billings Special Review# 971 - Project # PZ-18-00182

The undersigned as owner(s) of the following described property hereby request a Special Review as outlined in the City of Billings Zoning Regulations.

Present Zoning: C1 - Shiloh Overlay
Special Review Requested: Add Gaming to existing All Beverage

TAX ID# A30687 CITY ELECTION WARD # V

Legal Description of Property: 03-C926-23-1-01-50-0000 BVA Brose Valley Park Sub
Brose Valley Park Sub, S23, T4S, R2SE, Block 1, Lot 10A, AM011.17 AC (0.7)

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

1801 Majestic Lane, Billings, Montana 59102

Size of Parcel (Area & Dimensions): 1396 sq. ft.

Present Land-Use: vacant tenant space

Covenants or Deed Restrictions on Property: Yes _____ No X

If yes, please attach to application

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

Owner(s): CB Industries LLC
(Recorded Owner)

(Address) 1833 Iris Lane, Billings, Montana 59102

(Phone Number) 406-698-7193 (email) cbrosovich@icloud.net

Agent(s): Carol Brosovich
(Name)

(Address) 1833 Iris Lane, Billings, Montana 59102

(Phone Number) 406-698-7193 (Email) cbrosovich@icloud.net

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

Signature: Carol Brosovich Date: 10-31-2018
(Recorded Owner)



SPECIAL REVIEW APPLICATION CITY OF BILLINGS

Planning & Community Services Department
2825 3rd Ave North, 4th Floor
Billings, MT 59101

Phone: 247-8676 Fax (406) 657-8327

Website: <http://ci.billings.mt.us>

NOTICE TO PETITIONER

The Zoning Coordinator will check the application for completeness after the deadline date. If the application is unacceptable, you will be notified as to what changes need to be made. Incomplete and/or unacceptable applications may delay the review process by four weeks or longer. Make sure your application is totally complete or your request will be delayed.

INSTRUCTIONS

All applications shall be submitted to the Planning & Community Services Department, 2825 3rd Ave North, 4th Floor. The filing fee must accompany the application in order for it to be accepted. All questions must be answered fully. Please type or print. You may attach further pages if additional space is needed. All plans and other exhibits submitted with this application will be retained as a part of the permanent record.

1. Answer the following questions:

A. In what ways is your proposal consistent with the goals and policies of the adopted Growth Policy?

A) Essential Investments – The purposed approval of the license for CB Industries LLC will do little to upset the essential investments growth guidelines Billings has adopted. The area that the license will be utilized will not cost the city or its taxpayers any utility costs or upset any other areas that could be used to grow city infrastructure. With the placement being in an existing business it has zero negative impact on items such as the history and heritage of our city, public health and safety, emergency services, public active living spaces, or our school systems. Strong Neighborhoods – The location of the purposed license will fall into an already developed commercial park and will have little negative impact on any surrounding residential neighborhoods. There are many other established commercial businesses that operate in the area along with one other gaming/liquor establishment already placed in the Montana Club Restaurant. Mobility and Access – The purposed location fits this policy by being placed in an already established area where public transit along with interstate and city streets are easily maneuvered. Prosperity – This policy is one that we feel makes the strongest point to approve our proposal. The city has several similar licenses throughout and can attest to the benefit when it brings when speaking about taxes and the revenue production from these similar businesses. Immediately this business will create long term established jobs that benefit the population of Billings and help grow our economy without any cost to the tax payers. The current business owner and purposed location owners are local residents that spend locally and want help drive local employment and boost our economy.

B. Why is there a need for the intended use of the property at this location?

B) There is a need to approve this addition to the location to promote the growth and capitalization of market conditions at 1801 Majestic Lane Billings, MT. This would be considered an added amenity to the travelers coming through Billings and make the current location an even more desirable stopping point for transient and destination tourists

¹
C. How will the public interest be served if this application is approved?

C) The public interest will be served directly with the increase in foot traffic spending in our locally owned west end retail and hospitality businesses. This addition will drive more stays and spending to the Broso Park area which directly boosts our economy.

D. Prepare a written statement addressing what is intended to be done with the property, including new construction or change in the use of the property, and why the special review is being sought.

D) This review is being sought to obtain an approval in zoning to allow CB Industries LLC to lease space and concession with Billings Ventures LP (Big Horn Resort) to add a casino operation to an already established bar/lounge in a high traffic location. CB Industries LLC already operates the bar/lounge at the hotel and services all the hotel and convention guests along with the three other hotel properties that don't have a lounge establishment. This would be placed in an already existing room that will be converted to a casino to provide the current and future guests of the resort and other hotels another desirable amenity.

2. Prepare a dimensioned site plan as follows:

A. One full sized site plan and one reduced copy of the site plan at 8½"x11" or 11"x17".

B. Scale of the full sized site plan shall not be less than 1" = 40'.

3. If applicable, the site plan must also include but not necessarily be limited to the following:

A. North arrow.

B. The locations and dimensions of all vehicular points of ingress and egress, drives, alleys, off-street parking spaces and loading spaces.

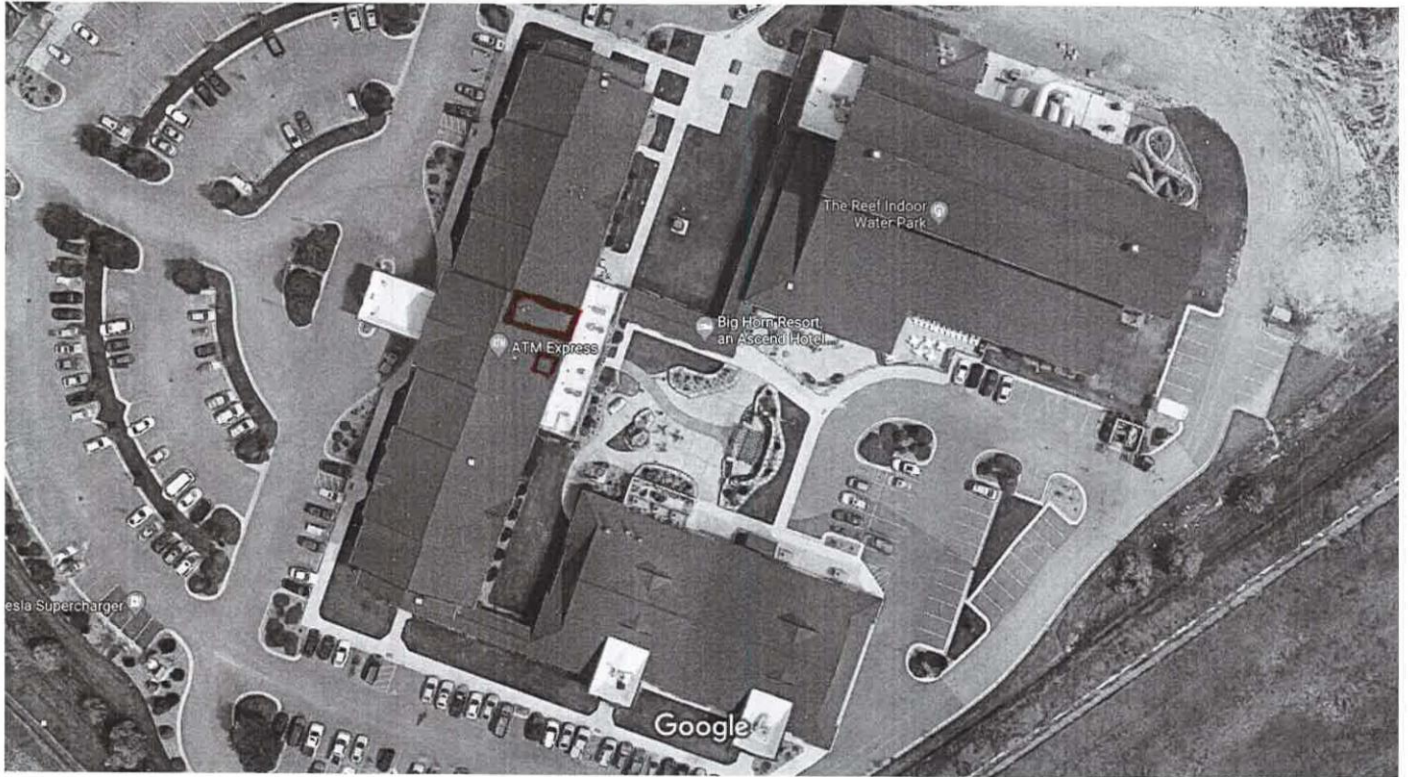
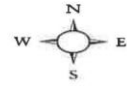
C. Illustrate lot size showing lot line dimensions.

D. The locations and dimensions of all existing and proposed buildings, structures, and improvements including those which will be removed. Please label all information.

E. Show setbacks from all property lines for existing and proposed buildings. City Special Review Packet 2018_2019 update Sept 7, 2018

Google Maps

Purposed Casino/Bar 



Imagery ©2018 Google, Map data ©2018 Google 50 ft 

Regular City Council Meeting

Meeting Date: 01/14/2019

TITLE: Special Review 972-Verizon Wireless

PRESENTED BY: Nicole Cromwell

Department: Planning & Community Services

Presentation: Yes

PROBLEM/ISSUE STATEMENT

This is a special review request to allow the installation of a 50-foot tall faux tree as a camouflage wireless facility on C/S 846, a 1.304-acre parcel of land located in a Residential 9,600 (R-96) zone at 2420 13th St West. Tax ID: D04830.

Special Review applications are reviewed using BMCC Section 27-1503 criteria referenced in the Alternatives Analyzed section of this memo. Special Reviews do not require an ordinance for approval, are not zone changes on property; rather, are tied to specific uses that are allowed in a given zoning district but are subject to a review by the City prior to the use being allowed. Special Reviews, unlike zone changes, may be conditioned to mitigate possible impacts from the use on the subject property or surrounding properties.

ALTERNATIVES ANALYZED

City Council may:

- Approve the request;
- Conditionally approve the request;
- Deny the request;
- Allow the applicant to withdraw the request; or
- Delay action on the request for up to 30 days.

APPLICATION DATA

OWNERS: Presbyterian Church

AGENT: Verizon Wireless, Kevin Howell

PURPOSE: To allow a 50-ft camouflage wireless facility – a faux tree – next to an existing structure

LEGAL DESCRIPTION: COS 846

ADDRESS: 2420 13th St. West

EXISTING LAND USE: Church

PROPOSED LAND USE: Church

EXISTING ZONING: Residential- 9600

The Planning staff has reviewed the proposed location for the wireless facility and is recommending conditional approval, the Zoning Commission Concurred with this recommendation. Before a recommendation of approval or conditional approval can be made, each special review request must demonstrate conformance with three primary criteria: 1) The application complies with all parts of the Zoning Regulations, 2) The application is consistent with the objectives and purposes of the Zoning Regulations and the 2016 Growth Policy, and 3)

the application is compatible with surrounding land uses and is otherwise screened and separated from adjacent land to minimize adverse impacts.

This application conforms to the *first* criteria in so far that the zoning regulations adopted by the City Council have designated that any wireless facility that does not conform to certain provisions of Section 27-620 may apply for a special review. The property is not a school, government, or government utility site where wireless facilities may be allowed by right. The proposed facility meets all the requirements of the zoning regulations.

The application meets criteria from the *second* requirement as it is consistent with some objectives of the 2016 Growth Policy:

Essential Investments: Neighborhoods that provide essential services are much desired.

- The proposed special review will provide reliability to an essential service in the Billings west end neighborhoods. Verizon Wireless needs to increase its capacity in this area of Billings.

Strong Neighborhoods: Neighborhoods that are safe and attractive are much desired.

- The proposed special review will allow the applicant to remain outside of the denser residential area while still providing an essential service to those areas. Conditions are being recommended to buffer neighboring properties from adverse impacts. Sight obscuring screening will be required to disguise the entire equipment cabinet.

The application also meets the *third* criteria in that it is compatible with surrounding land uses in the area. This site is in an area of Billings, with residential zoning and residential uses surrounding it. There are minimal impacts from the proposed use that need to be mitigated. The conditions recommended with the special review should mitigate impacts on the site and the surrounding properties.

FINANCIAL IMPACT

Any site improvements will adjust the taxable value of the property, however this property is owned by a church and is tax exempt.

BACKGROUND

This is a special review request to allow a 50-ft camouflage wireless facility – a faux tree – next to an existing structure.

The Planning staff reviewed the proposed location for the wireless facility and recommended conditional approval. The Zoning Commission concurred with the Planning staff's recommendation. Before a recommendation of approval or conditional approval can be made, each special review request must demonstrate conformance with three primary criteria: 1) The application complies with all parts of the Zoning Regulations, 2) The application is consistent with the objectives and purposes of the Zoning Regulations and the 2016 Growth Policy, and 3) the application is compatible with surrounding land uses and is otherwise screened and separated from adjacent land to minimize adverse impacts.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on December 4, 2018, and received the staff recommendation and testimony from the applicant's agent, Kevin Howell, Digital Skylines. Mr. Howell said Verizon is behind schedule to build capacity and this would serve the neighborhood with the demand for more bandwidth. Mr. Howell said they had researched other locations but this was the most suitable for the needed capacity in the neighborhood. They intend to provide screening for the mechanical equipment and its cabinet so that it can not be seen from the neighboring properties. Commissioner Mariska was concerned with the number of towers existing in the Billing city limits. Mr. Howell said the camouflaged towers are typically smaller to minimize impacts and will blend in with mature trees already in the landscape.

There were no members of the public there to speak in favor of the tower, and one resident, Jerry Wolf spoke in opposition to the application. Mr. Wolf said the proposed tower would be about 60 feet from his property. Mr Wolf said he is a retired radiologist and thought this tower would create an electromagnetic field that would produce radiation unhealthy for the neighborhood residents. Mr. Howell said he is not qualified as a radiologist to give any determination on the radiation produced, however the power level of any radio wave is 1/100th of the power. He explained that Verizon Wireless complies with all FCC regulations that are in place for the health and general welfare of the residents. Mr. Howell continued to explain there are Federal Telecommunication restrictions in place that limit the local government from making determinations based on health issues.

The Zoning Commission closed the hearing and a motion was made by Commissioner Larson to recommend conditional approval and adoption of the findings of Section 27-1503 for Special Review 972. The motion was seconded by Commissioner Ulvestad and the motion passed with a 5-0 voice vote.

CONSISTENCY WITH ADOPTED POLICIES OR PLANS

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

RECOMMENDATION

The Zoning Commission recommends that the City Council conditionally approve and adopt the findings of the 3 criteria per Section 27-1503 for Special Review 972 on a 5-0 voice vote with the following conditions:

1. This approval is for a special review request to allow a 50-ft camouflage wireless facility – a faux tree – next to a detached structure in a Residential-9600 zone on C/S 846. No other use is intended or implied.
2. Any generator on site will use "whisper quiet" technology so adjacent land uses are not disturbed.
3. The ground equipment cabinet and shelter must be buffered with screening or enclosure so that it cannot be seen from the neighboring properties.
4. The proposed development shall comply with all other limitations of Section 27-613 of the Unified Zoning Regulations concerning special review uses, and all other City of Billings regulations and ordinances that apply.
5. These conditions of special review approval shall run with the land described in this authorization and shall apply to all current and subsequent owners, operators, managers, lease holders, heirs and assigns.

****NOTE**** Approval of this Special Review does not constitute approval of a building permit, sign permit or fence permit. Compliance with all applicable local codes will be reviewed at the

building permit level. This application is for a Special Review as noted above and no other request is being considered with this application. The Planning Division points out that the use and development of the property must be in accordance with the submitted site plan.

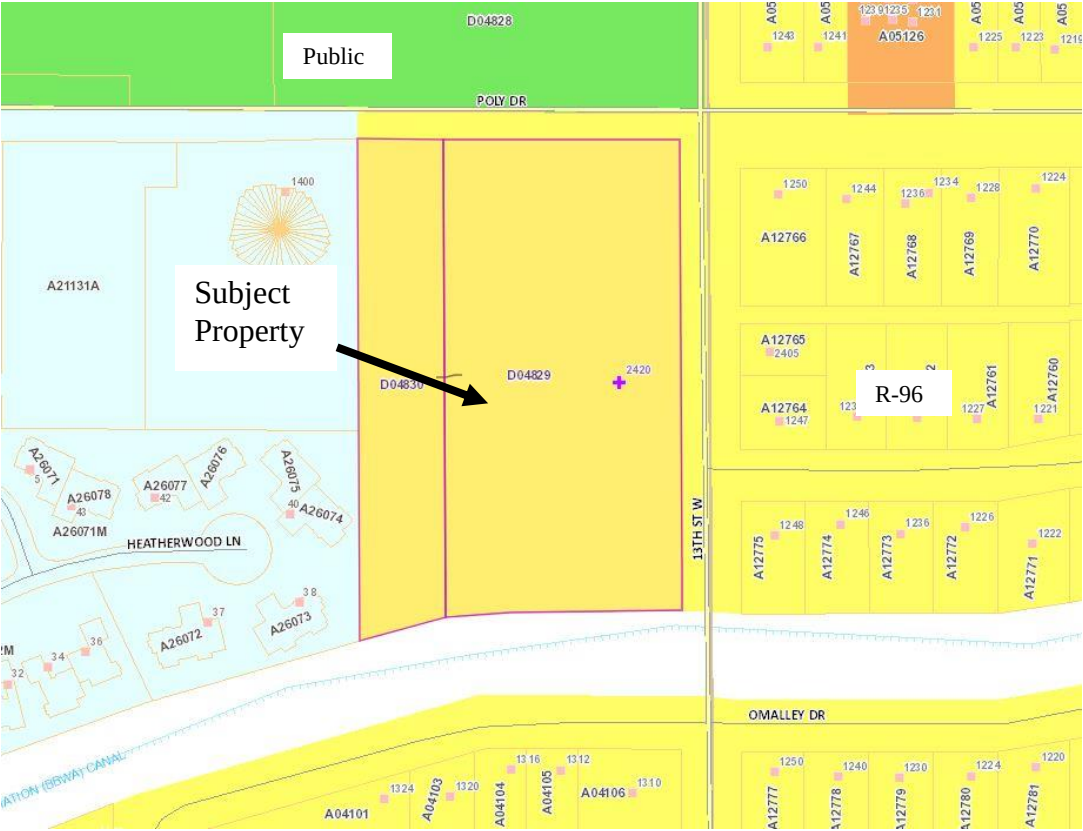
APPROVED BY CITY ADMINISTRATOR

Attachments

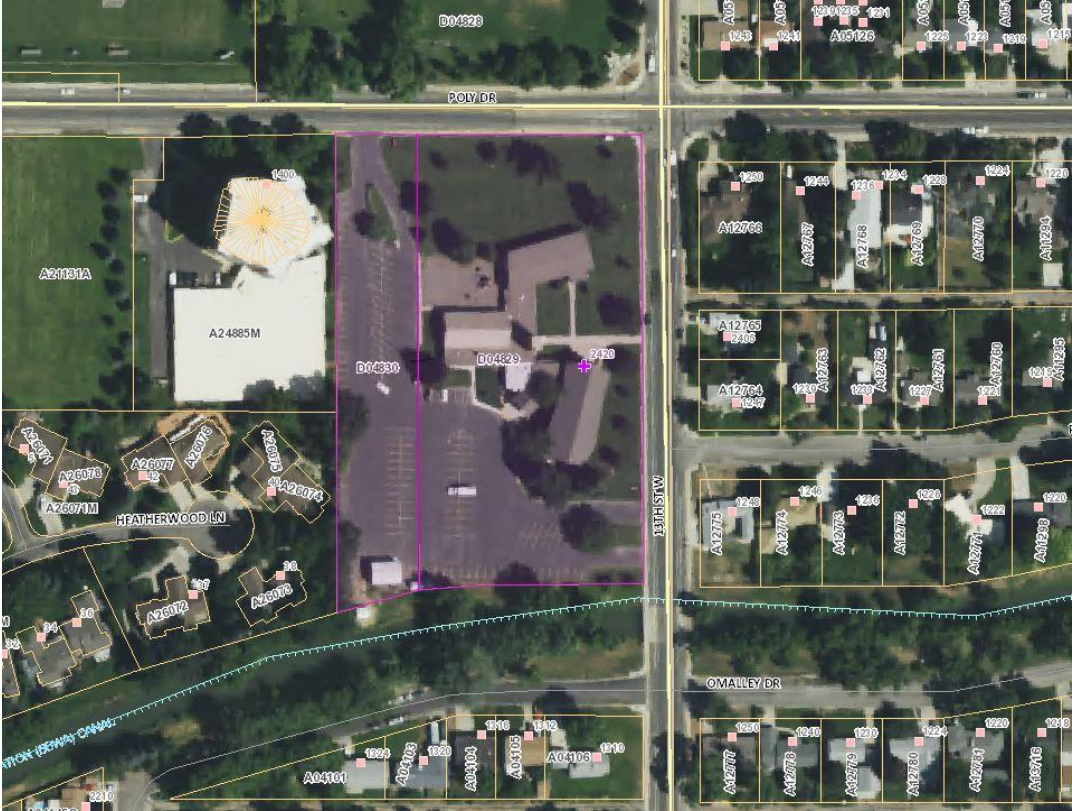
Zoning Map & Site Photos

Application, Applicant letter & Site plan

ATTACHMENT
Surrounding Zoning & Site Location



Surrounding Zoning



Ariel View

ATTACHMENT
Site Photographs



Subject Property.



South



West View



Facing north

ATTACHMENT
Applicant Letter & Site Plan

APPLICATION FORM

CITY SPECIAL REVIEW

Billings Special Review# 972 - **Project #** PZ-18-00171

The undersigned as owner(s) of the following described property hereby request a Special Review as outlined in the City of Billings Zoning Regulations.

Present Zoning: R96

Special Review Requested: Verizon Wireless would like approval to install a 50' faux tree in the southwest corner of the property with equipment cabinets located at the base of the tree. Both the tree and equipment cabinets will be enclosed within a city approved rhinorock fence.

TAX ID# D04830 **CITY ELECTION WARD #** 4

Legal Description of Property: S36, T01 N, R25 E, C.O.S. 846

Address or General Location (If unknown, contact City Engineering): 2420 13th St W, Billings, MT 59102

Size of Parcel (Area & Dimensions): 1.304 Acres

Present Land-Use: Church

Covenants or Deed Restrictions on Property: Yes X No

If yes, please attach to application

attached

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

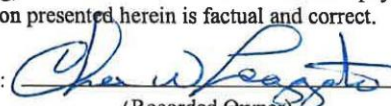
Owner(s): Presbyterian Church

(Recorded Owner)
2420 13th St W, Billings, MT 59102-2428
(Address)
Dave Thompson, Pastor (406) 252-3434 pastordave@fpcbillings.org
(Phone Number) (email)

Agent(s): Kevin Howell, representing Verizon Wireless

(Name)
C/O Digital Skylines, Inc., 11340 N 105th Place, Scottsdale, AZ 85259
(Address)
(480) 425-9353 Khowell@digitalskylines.com
(Phone Number) (Email)

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

Signature: 

(Recorded Owner)

Date: 10/2/2018





**City of Billings
Special Review Application
Poly Drive / Verizon Wireless site BIL Poly**

Supplemental Information Enclosed:

1. Answer the following questions:

- a. In what ways is your proposal consistent with the goals and policies of the adopted Growth Policy?

The proposed Verizon Wireless facility is consistent with the goals and policies of the adopted Growth Policy in three ways:

- i. Public health and safety and emergency service response are critical to the well-being of Billings' residents, businesses, and visitors – Today over half of homes have only wireless service and no landline. This means that they must rely on their wireless service to call 911 or make other emergency calls. As such, it is more important than ever that cities have strong and reliable wireless service.
- ii. Neighborhoods that are safe and attractive and provide essential services are much desired – Home buyers are actively seeking neighborhoods with dependable and consistent wireless service. The lack of a strong signal can deter them from the area.
- iii. Economic Development – Wireless coverage and capacity is a necessity in today's world. Consumers and businesses expect their phone and internet connection to work everywhere. This site is intended to serve northwest Billings including the residential and residential professional properties on Poly Drive as well as the Rocky Mountain College campus across the street. In order to attract and keep businesses in the area, Billings must have accessible and reliable wireless service.

- b. Why is there a need for the intended use of the property at this location?

Verizon Wireless has determined that this area along Poly Drive is growing short on wireless capacity on the Verizon Wireless network. A lack of capacity will eventually block calls, delay emergency responses, and slow down wireless data rates. According to the most recent national study, just

over one half of homes rely solely on wireless phones. This means that over two in every four homes are relying on wireless service to reach 911.

Full disclosure: Verizon Wireless is building a 4G LTE site, which means voice calls will be carried over their LTE network. This is a change and will require customers to have a device capable of advanced calling.

What is a 4G LTE site? A Verizon Wireless 4G LTE cell site uses the latest technology to carry both voice and data.

Voice service is provided over VOLTE or Voice Over Long Term Evolution technology through a service Verizon Wireless calls Advanced Calling 1.0.

Advanced Calling offers high-definition or HD voice and video calling. To complete calls on this new cell site, customers' phones must be capable of Advanced Calling and that feature must be activated in the phone itself. Both customers on a call must be served by 4G LTE and have the Advanced Calling feature activated to experience HD voice and video service. Customers with older 1X, 3G or 4G devices without Advanced Calling will not experience a change in voice service.

- c. How will the public interest be served if this application is approved?

Verizon Wireless is the largest wireless carrier in the United States. The Verizon Wireless customers, including the City of Billings, rely on Verizon Wireless to continually invest in wireless infrastructure to prevent reduced functionality as the demand for wireless services (smartphones, tablets, etc.) increases. By locating this site on a faux tree, Verizon Wireless is able to install a wireless telecommunications facility with minimal visual impact on the surrounding community.

- d. Prepare a written statement addressing what is intended to be done with the property, including new construction or change in the use of the property, and why the special review is being sought.

Verizon Wireless is proposing a faux tree installation on the southwest corner of a piece of property owned by First Presbyterian Church located at 2420 13th St. W. A Special Review is required because the parcel is zoned RP.

2. Prepare a dimensioned site plan as follows:
 - a. One full sized site plan and one reduced copy of the site plan at 8 1/2" x 11" or 11" x 17".
Per Nicole Cromwell, attached are two 11" x 17" site plans.
 - b. Scale of the full sized site plan shall not be less than 1" = 40'.
See attached site plans (scale is not less than 1"=40').
3. If applicable, the site plan must also include but not necessarily be limited to the following:
 - a. North arrow.
Included on attached site plans.
 - b. The locations and dimensions of all vehicular points of ingress and egress, drives, alleys, off-street parking spaces and loading spaces.
Included on attached site plans.
 - c. Illustrate lot size showing lot line dimensions.
Included on attached site plans.
 - d. The locations and dimensions of all existing and proposed buildings, structures, and improvements including those which will be removed. Please label all information
Included on attached site plans.
 - e. Show setbacks from all property lines for existing and proposed buildings.
Included on attached site plans.
 - f. Show the centerline of principal and minor arterial streets.
Included on attached site plans.
 - g. Illustrate the square footage of existing and proposed buildings and structures.
Included on attached site plans.
 - h. Names and locations of adjacent streets, alleys, properties, etc.
Included on attached site plans.
 - i. Illustrate the height of any proposed structures.
Included on attached site plans.
 - j. A detailed landscaping plan of the site.
There is no landscaping proposed for this site.
 - k. Location and description of proposed signs.
No signs are proposed for this site.
 - l. Other pertinent features as determined by the Zoning Coordinator.
See attached site plans.



4. Photographs may be submitted and are often helpful. They should be of a size adequate to show the nature of the property.

See attached photo simulations showing the existing and the proposed views.

5. Obtain from the Planning and Community Services Department a three hundred (300) foot radius map showing all property which lies within 300 feet of the exterior boundaries of the subject property.

300 foot radius map is attached.

6. Obtain a certified list of names and addresses of the owners of all property shown within the 300 foot radius on the map as provided by the Planning and Community Services Department.

Certified list of names and address and gummed mailing labels are attached.

7. A filing fee must accompany all applications for Special Review.

Check # 6216 in the amount of \$1,337 for the nonrefundable filing fee is attached.

A \$50.00 deposit for posting of zoning request signs is required at the time the application is received.

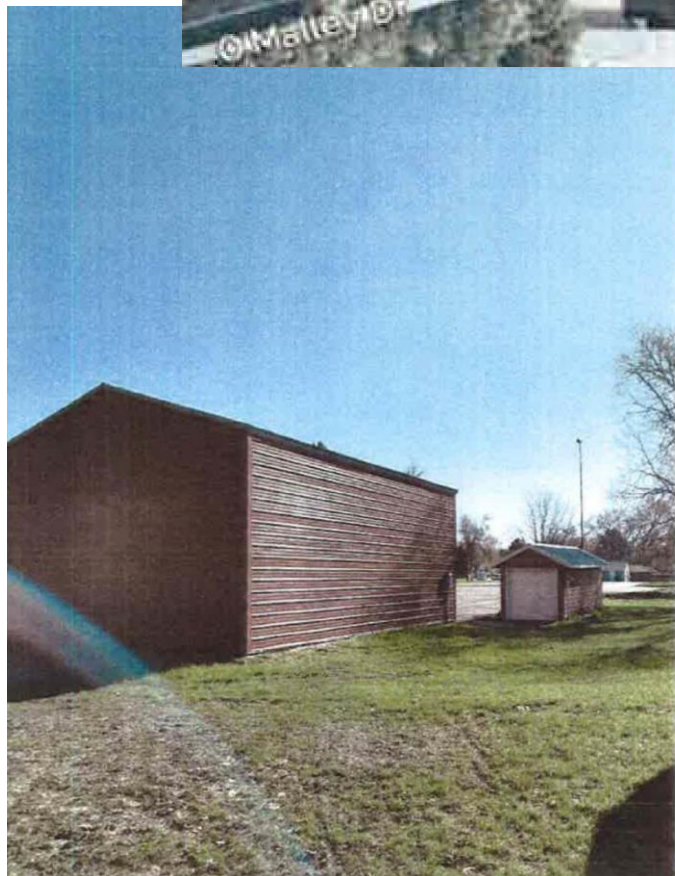
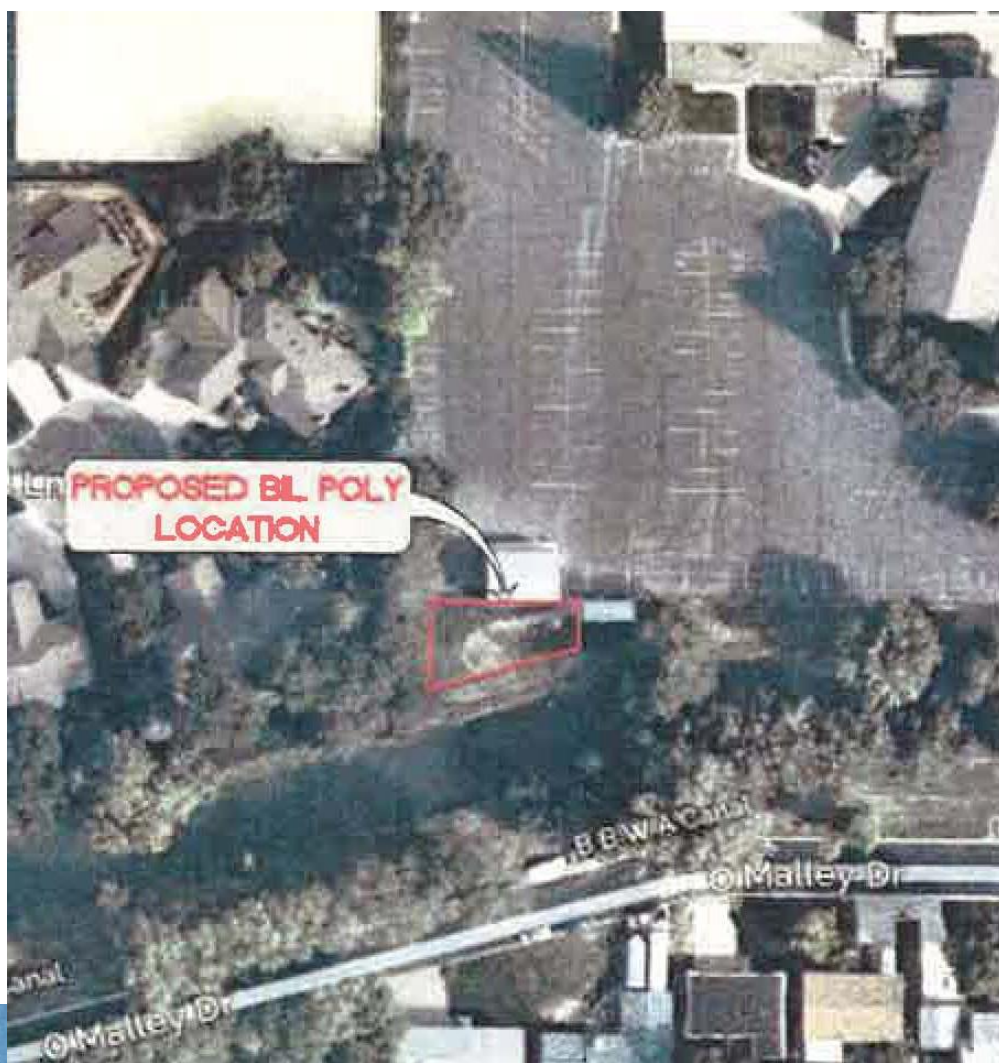
Check # 6217 in the amount of \$50 for the refundable zoning request signs is attached.

8. A public hearing shall be held for all applications submitted for a Special Review.

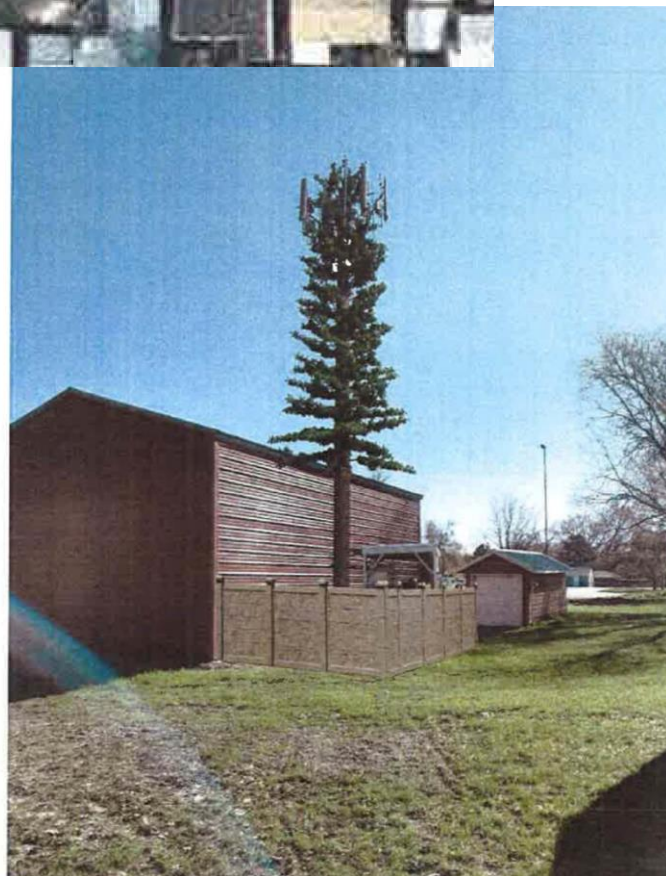
Based on the published schedule, please add the Special Review Hearing for this application to the December 4, 2018 agenda for the Zoning Commission Public Hearing.

9. Application Form

In addition to the above information the Special Review Application Form is attached.



Existing



Rendering