

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

COUNCIL CHAMBERS

June 10, 2019

5:30 P.M.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Yakawich

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

MINUTES: May 28, 2019

COURTESIES:

PROCLAMATIONS: Men's Health Week - June 11-17, 2019

ADMINISTRATOR REPORTS - CHRIS KUKULSKI

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: 1 and 2 ONLY. Speaker sign-in required. (Comments are limited to three (3) minutes. 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. **MET Transit Roof Replacement Project, Phase 2.** (Opened 5/28/19) Recommend Commercial Roofing, \$264,550.
2. **W.O. 18-22: Leavens Reservoir Expansion and Zone 1 Improvements.** (Opened 5/28/19) Recommend Western Municipal, \$2,341,161.50.
3. **W.O. 19-44: Shiloh Roundabouts Landscaping.** (Opened 5/28/19) Recommend Good Earth Works, \$1,196,915.
- B. **Acceptance and Approval of Grant Award** Project Safe Neighborhoods - Researcher for Police Department; \$42,200.
- C. **Final Plat** of High Sierra Subdivision, 12th Filing.
- D. **Bills for the week of:**
 1. May 6, 2019
 2. May 13, 2019

REGULAR AGENDA:

2. **RESOLUTION** of support authorizing submittal for 2019 BUILD Grant Application to construct a program of projects - Inner Belt Loop, Sky Line Trail, Stage Coach Trail, Zoo to Riverfront and Riverfront to Mystic Park Trail Corridors; \$25,000,000. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
3. **PUBLIC HEARING AND RESOLUTION** establishing collection, disposal, and landfill fees for FY2020. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
4. **PUBLIC HEARING AND RESOLUTION** vacating a portion of right of way located in the northeast corner of 10th Avenue North and North 27th Street, Opportunity Bank, petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
5. **PUBLIC HEARING AND FIRST READING ORDINANCE** amending Sections 17, BMCC, relating to noise regulations. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

PUBLIC COMMENT on “NON-AGENDA ITEMS”. Speaker Sign-in required. *(Restricted to ONLY items not on this printed agenda. Comments are limited to 3 minutes. Please sign the roster at the cart located at the back of the Council chambers or at the podium.)*

COUNCIL INITIATIVES:

ADJOURN:

Council Chambers are readily accessible to individuals with physical disabilities.

For more information or to make requests for special arrangements, please contact the City Clerk's Office at 657-8210 or e-mail bohlmand@billingsmt.gov, 72 hours prior to the meeting date.

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Award of MET Transit Roof Replacement Project, Phase 2

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Transit

Presentation: No

PROBLEM/ISSUE STATEMENT

Included in the MET Transit's Capital Improvement Program is the MET Transit Building Roof Replacement Project. The existing roofing system is a loose-laid, ballasted system that has a service life of 15 to 20 years. The roofs have all exceeded their useful life. The first phase of this project (replaced the roofing system over the office areas and the north half of the main garage) has been completed. Phase 2 of this project covers the south half of the main garage, the maintenance area, and the Paratransit garage. This project will remove the old roofing material and insulation and replace it with a EPDM roofing system. This project was advertised in the *Yellowstone County News* on May 10, 17, and 24. On May 28, the following bids were received:

CONTRACTOR	BID
Commercial Roofing	\$264,550
ACE Roofing	\$410,250
Metalworks of Montana	\$471,053

ALTERNATIVES ANALYZED

City Council may:

- Approve the award of the MET Transit Roof Replacement Project, Phase 2 contract; or
- Decline to award the project contract, reject all bids, and advise staff on how to proceed.

FINANCIAL IMPACT

The total cost of this project is \$264,550. Funding for this project is included in the MET Transit Capital account. This project will be eligible for Federal grant reimbursement under Section 5339 Bus and Bus Facilities grant with the Federal share covering 80% or \$211,640, with a 20% local share of \$52,910.

RECOMMENDATION

Staff recommends that the City Council award the contract for the MET Transit Roof Replacement, Phase 2 to Commercial Roofing for the amount of \$264,550.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Bid Award - W.O. 18-22: Leavens Reservoir Expansion and Zone 1 Improvements

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 18-22 Leavens Reservoir Expansion and Zone 1 Improvements is a project to add water storage for the Zone 1 Pressure Zone and provide piping modifications within the High Service Pump Station to the distribution main in Belknap Avenue to improve reliability of the distribution system near the Water Treatment Plant in Zone 1. The Zone 1 potable water pressure zone is a critical zone which serves downtown, hospitals, several schools, and the university. The project was advertised April 19th, 26th, May 3rd, 10th, and 17th. Bids were opened on May 28th. There were two bids received. The project was bid with 7 schedules. Schedule 1 was the construction of the new reservoir. The low bid on schedule 1 is approximately 3.5 million above the engineer's estimate and 5 million above the budget. Staff recommends not awarding Schedule 1 to evaluate other options to build a new reservoir closer to budget. Schedule 2 includes repairs to the existing reservoir. Schedules 3-7 include all the other zone 1 improvements. The bids for Schedules 2-7 were within the budget allocated for that work. Staff recommends awarding Schedules 2-7 to Western Municipal who submitted the lowest responsible bid for those combined schedules.

ALTERNATIVES ANALYZED

The Council may:

- Award W.O. 18-22: Leavens Reservoir Expansion and Zone 1 Improvements Schedules 2-7 to Western Municipal, in the amount of \$2,341,161.50; or
- Do not award a contract and reject all bids. If the contract is not awarded construction of zone 1 piping and high service pump station improvements and existing reservoir repairs cannot be completed.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Bid Schedule 1*	Bid Schedules 2-7
Western Municipal	\$12,495,940.00	\$2,341,161.50
Sletten	\$10,589,050.00	\$2,565,549.00

The funding source is water funds budgeted in FY 19.

*Bid schedule 1 is not recommended for award.

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 18-22 Leavens Reservoir Expansion and Zone 1 Improvements Schedules 2-7 to Western Municipal in the amount of \$2,341,161.50.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Bid Award - W.O. 19-44: Shiloh Roundabouts Landscaping

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 19-44: Shiloh Roundabouts Landscaping Project includes landscape modifications of six existing roundabouts in Shiloh Road. The roundabouts included in this scope are: Broadwater, Central, Monad, King, Knife River, and Hesper. The general scope for each roundabout includes: demolition, grading, layout, retaining wall construction, boulder placement, tree & shrub planting, mulch bed construction, weed fabric, and irrigation improvements. The goal of the project is to reduce the amount of time required for maintenance of the roundabouts. The project was advertised May 17th and 24th, 2019, in the *Yellowstone County News*. Bids were opened on May 28th. There were two bids received and Good Earth Works submitted the lowest responsible bid.

ALTERNATIVES ANALYZED

City Council may:

- Award W.O. 19-44: Shiloh Roundabouts Landscaping Project to Good Earth Works, in the amount of \$1,196,915.00; or
- Do not award a contract and reject all bids. If the contract is not awarded the landscape modifications of the six Shiloh Roundabouts cannot be completed.

FINANCIAL IMPACT

The following bids were received and evaluated:

Contractor	Total Contract Bid Price for All Bid Schedules 1-6
Good Earth Works	\$1,196,915.00
Huppert Brothers	\$1,265,900.00

The funding source is street maintenance district funds budgeted in FY19.

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 19-44: Shiloh Roundabouts Landscaping Project to Good Earth Works in the amount of \$1,196,915.00.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Acceptance and Approval of Grant Award Project Safe Neighborhoods - Researcher in the Amount of \$42,200

PRESENTED BY: Rich St. John, Police Chief

Department: Police

Presentation: No

PROBLEM/ISSUE STATEMENT

In April 2018, the Billings Police Department began working with the U.S. Attorney's office on the Project Safe Neighborhoods initiative to curb violent crime and drug use in this jurisdiction. Part of this on-going partnership is for Billings Police Department to track both historic and current monthly data in these crime areas.

Analysis is required to convert the data to information that can be used to build strategies for responding to crime. This material will be leveraged to take proactive stances that disrupt violent and drug crimes. To complete the analysis, Billings Police Department will rely upon paid interns and overtime by the department's Crime Analyst. The interns will complete the matrix on a minimum of three (3) months of crimes from 2018. They will organize, analyze and summarize information from the matrix. Funds from this Grant will be used to pay intern wages and project overtime for the Crime Analyst.

ALTERNATIVES ANALYZED

The City Council may:

- Approve and Accept the Project Safe Neighborhoods - Researcher Grant in the amount of \$42,200, or
- Not Approve and Accept the Project Safe Neighborhoods - Researcher Grant in the amount of \$42,200, which would cancel the research.

FINANCIAL IMPACT

There is no impact to the General Fund as the Project Safe Neighborhoods - Researcher Grant will require no City match.

RECOMMENDATION

Staff recommends that the City Council approve and accept the Project Safe Neighborhoods - Researcher Grant in the amount of \$42,200, and authorize the Mayor to sign the necessary award documents.

APPROVED BY CITY ADMINISTRATOR

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Final Plat of High Sierra Subdivision, 12th Filing

PRESENTED BY: Monica Plecker

Department: Planning & Community Services

Presentation: No

PROBLEM/ISSUE STATEMENT

The final plat for High Sierra Subdivision, 12th Filing, is being presented to City Council for approval. The subject property is generally located north of Topanga Avenue in the 11th Filing and East of High Sierra Boulevard. The property is zoned Residential 7000 Restricted and will create 66 lots. The representing agent is Sanderson Stewart, agent for High Sierra II, Inc. The preliminary plat received conditional approval from City Council on October 22, 2018. Staff has determined that the proposed plat has met all the conditions of approval and is forwarding a recommendation of final approval to the City Council. Since a portion of this subdivision will remain outside the City in Yellowstone County, the Yellowstone County Board of County Commissioners must also approve of this final plat. For this reason, the attached SIA has signature blocks for both City Council and County Commission and there are two Waivers of Right to Protest future SIDs and RSIDs. Upon City Council and County Commission approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES ANALYZED

The City Council may approve or deny the final plat of High Sierra Subdivision, 12th Filing. If the City Council chooses to deny the final plat, it must base the denial on the criteria outlined in Section 76-3-611, MCA, and Section 23-307, BMCC.

FINANCIAL IMPACT

There is no direct financial effect on the Planning Division Budget with the approval of this final plat. As the newly created lots are developed, the City overall will see small increase in tax and assessment revenues while also an increase in service demands.

RECOMMENDATION

Staff recommends that the City Council approve the final plat of High Sierra Subdivision, 12th Filing.

APPROVED BY CITY ADMINISTRATOR

Attachments

SIA
Final Plat

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

**SUBDIVISION IMPROVEMENTS AGREEMENT
HIGH SIERRA SUBDIVISION, TWELFTH FILING
CITY OF BILLINGS
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Return to:
Sanderson Stewart
1300 North Transtech Way
Billings, MT 59102

SUBDIVISION IMPROVEMENTS AGREEMENT HIGH SIERRA SUBDIVISION, TWELFTH FILING

THIS AGREEMENT is made and entered into this ____ day of _____, 20__, by and between **HIGH SIERRA II, INC.**, whose address for the purpose of this agreement is 175 North 27th Street, Suite 900; Billings, Montana 59101, hereinafter referred to as "Subdivider," and the **CITY OF BILLINGS**, Montana, hereinafter referred to as "City."

WITNESSETH:

WHEREAS, the preliminary plat of High Sierra Subdivision, Twelfth Filing; being Lot 17A, Block 6 of High Sierra Subdivision, 11th Filing, located in the City of Billings, Yellowstone County, Montana, was submitted to the Planning and Community Services Department which recommended its approval to the Yellowstone County Board of Planning; and

WHEREAS, at a meeting held by the Yellowstone County Board of Planning on the 25th day of September, 2018, the Board recommended for approval, subject to certain conditions, an area known as the High Sierra Subdivision, Twelfth Filing; and

WHEREAS, at a regular meeting held on the 22nd day of October, 2018, the City Council approved, subject to certain conditions, a preliminary plat of High Sierra Subdivision, Twelfth Filing; and

WHEREAS, as a requirement of final plat of High Sierra Subdivision, 12th Filing, a Relocation of Common Boundary created Lot 17A, Block 6 of High Sierra Subdivision, Eleventh Filing with an Amended Plat of Lot 17, Block 6 of High Sierra Subdivision, 11th Filing on the 31st day of December, 2018, under Document No. 387229; and

WHEREAS, the Relocation of Common Boundary to create Lot 17A, Block 6 of High Sierra Subdivision, Eleventh Filing was reviewed and approved by the City of Billings and Yellowstone County; and

WHEREAS, the land within the Relocation of Common Boundary required for the construction of permanent stormwater detention facilities for High Sierra Subdivision, Twelfth Filing, as well as, previous and future filings of High Sierra Subdivision; and

WHEREAS, with the plat of High Sierra Subdivision, Twelfth Filing, Lot 17-A, Block 1 will remain for the permanent stormwater facilities required for High Sierra Subdivision, Twelfth Filing, as well as, stormwater facilities for previous and future filings of High Sierra Subdivision; and

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

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

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

I. VARIANCES

No variances are requested with this subdivision.

II. CONDITIONS THAT RUN WITH THE LAND

- A.** Lot owners will be required to construct that segment of the required five-foot-wide boulevard-style sidewalk that fronts their property at the time of lot development.
- B.** Lot owners should be aware that this subdivision could contain wildlife migratory routes. Consequently, owners are advised that wildlife indigenous to this area could be found on the property and may impact the developed property and interface with domestic animals, residents, and visitors. Owners may also experience problems with damage to landscaped

shrubs, flowers, and gardens. Any impacts associated with wildlife, and any damage arising therefrom, is the responsibility of the lot owners.

- C.** Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the geotechnical investigation report for this property, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical investigation prior to construction. Assessment and mitigation, if any, of these conditions shall be the responsibility of the lot owner.
- D.** The Subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution and Prevention Plan (SWPPP) filed with the City and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ under the General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.
- E.** Individual lot owners should be aware that Best Management Practices for stormwater control shall be required by each owner for new construction on lots. Best Management Practices are defined within Section 28-201, BMCC and detailed in the Billings Stormwater Management Manual.
- F.** There is attached hereto a waiver waiving the right to protest the creation of the special improvement district, or districts, which, by this reference, is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner, or owners, of the developments described herein. Said waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this agreement. The Subdivider and owner specifically agree that they are waiving valuable rights, and do so voluntarily.
- G.** Lot owners should be aware that agricultural activities could be present on surrounding properties. Any impacts associated with agricultural activities, and any issue arising therefrom, is the responsibility of the lot owners.
- H.** Certain lots within High Sierra Subdivision, Twelfth Filing contain a 10-foot-wide stormwater drainage easement with a drainage swale along the rear and side property lines. These stormwater drainage easements and drainage swales are for conveying stormwater and shall not be altered in

any way to inhibit the conveyance of stormwater. It shall be the lot owners responsibility to maintain and perpetuate this stormwater drainage swale. Adjacent lot owners shall not store, place or dump any items, vehicles or materials (including yard waste and grass clippings) in this stormwater drainage easement, or negatively affect the function of the swale. If it is determined that adjacent lot owners are using this stormwater drainage easement to store, place or dump materials, or alter the drainage swale in any way, they will be notified to remove any items and restore the drainage swale immediately.

- I.** The rear lot lines of Lots 38 through 45, Block 1 in High Sierra Subdivision, Twelfth Filing are adjacent to a City of Billings right of way that contains stormwater drainage facilities and a swale. The rear lot lines of Lots 46 through 56, Block 1 in High Sierra Subdivision, Twelfth Filing are adjacent to an HOA owned lot that contains a stormwater drainage facilities and a swale. These stormwater drainage swales are for conveying stormwater and shall not be altered in any way. It shall be the High Sierra Subdivision Home Owners Association's responsibility to maintain and perpetuate the function of these stormwater drainage swales. Adjacent lot owners (Lots 38 through 56, Block 1 of High Sierra Subdivision, Twelfth Filing) shall not store, place or dump any items, vehicles or materials (including yard waste and grass clippings) in this right of way, or negatively affect the function of the swale. If it is determined that adjacent lot owners are using this right of way to store, place or dump materials, or alter the drainage swale in any way, they will be notified to remove any items and restore the drainage swale immediately. If the drainage swale is not restored immediately, the obstructions will be removed and/or the drainage swale will be restored at the lot owners expense.
- J.** Each owner of a completed lot shall be a member of the High Sierra Homeowners Association. Membership shall be appurtenant to and may not be separated from ownership of a lot. The Home Owners Association will be set up to maintain the permanent stormwater detention facilities. The HOA Board of Directors shall have the power, in its discretion, to exclude costs of major repairs or approved capital improvements to the HOA Storm Water System from the regular monthly assessments and, instead, impose special assessments for these expenses, and for emergencies, as they are incurred.
- K.** The lowest finish floor elevation (which includes the garage) shall be a minimum of 18-inches higher than the top of curb, measured from the highest location along the lot frontage. Home builder and lot owner may

find it necessary to raise the finish floor elevation of house or garage above this minimum during on-site building design and/or during on-lot grading.

- L. The stormwater runoff from individual lots shall be directed toward the public right-of-way wherever possible. However, due to the existing terrain of the subdivision this is not possible for every lot. Where runoff from lots cannot be directed to public right-of-way because existing terrain is falling away from the public right of way, the stormwater runoff shall be directed to flow to the same location as it has historically. Home builder and lot owners shall consider the effect of potential off-lot run-on waters from lots uphill of the subject lot, and grade around the home to provide positive drainage away from the home. Home builder and lot owners must take necessary measures to protect the house from surface stormwater flows. Lots shall allow, through on-site building design and on-lot grading, for stormwater to pass through each lot without negatively impacting adjacent lots. The lowest openings on each home (window well, walk-out basement doors, etc.) are to be located outside the designated drainage paths. If this is not possible, the builder and lot owners must take necessary measures to protect these openings from inundating from surface water flows. In any case, the homebuilder shall allow enough space between window wells and property lines to provide sufficient swales and proper storm water drainage away from window wells.

III. TRANSPORTATION

A. Streets

Las Palmas Avenue, Acacia Circle, and Rancho Vista Avenue within the subdivision shall be public and shall be located within a 56-foot right-of-way, and have a street width of 34-foot back of curb to back of curb. These internal access roads shall be built to grade with a satisfactory subbase, base course, drive over curb and gutter, and asphalt surface. All streets shall be built in accordance with the City of Billings site development ordinance, Subdivision Regulations, and Uniform Building Code.

B. Sidewalks

City and the Subdivider agree that the developer will install accessibility ramps at time of private contract construction. Individual lot owners will be responsible for the construction of the five-foot wide boulevard sidewalks adjacent to their lot at the time of lot construction. The City reserves the

right to construct any missing sidewalk and assess the property owners three years after construction of a phase.

C. Street Lighting

Construction or installation of street lights within the public rights-of-way shall not be required at this time. If street lights are installed, a maintenance district will be formed for future maintenance of the street lights.

D. Traffic Control Devices

The Subdivider shall furnish and install all necessary traffic control devices adjacent to the subdivision. Traffic control devices shall include all necessary signing, striping, and channelization devices to properly complete the implementation of the proposed street construction. All traffic control devices shall be subject to review and approval by the City Engineering office.

A master plan traffic accessibility study has been completed for High Sierra Subdivision, Fifth through Twelfth Filing. That study analyzed impacts to eight intersections affected by additional traffic generated with the development of High Sierra. Three of those intersections were noted for improvements: Wicks Lane/Fantan/Street; Wicks Lane/Gleneagles Blvd; and Wicks Lane/St. Andrews Dr. An update to the study has been completed for this filing. Based on the 66 developable single family residential lots proposed within this subdivision, the percent of traffic contribution to these intersections is as follows:

Wicks/Fantan:	1.63%	\$4,075.00
Wicks/Gleneagles:	1.46%	\$3,650.00
Wicks/St. Andrews:	1.29%	<u>\$3,225.00</u>
		\$10,950.00

As requested by the City of Billings Public Works Department, cash contributions to intersection improvements will be made prior to the filing of the final plat.

E. Access

Access will be provided for the subdivision by continuation of streets from High Sierra Subdivision, Eleventh Filing, including Rancho Vista Avenue, and Owen Street. In addition, these streets will provide connectivity to

future development. Location of these accesses shall be subject to review and approval by the City Engineering office.

F. Billings Area Bikeway and Trail Master Plan

The Billings Area Bikeway and Trail Master Plan identifies High Sierra Boulevard as a primary bikeway. As such, an on-street bikeway will be provided on High Sierra Boulevard nearby to this subdivision; therefore, City and the Subdivider agree that trail requirements are being met for the subdivision.

G. Public Transit

No improvements with regard to public transit are anticipated at this time. The nearest access to the public transit system occurs near Skyview High School on Siesta Avenue, between High Sierra Boulevard and Fantan Street.

IV. EMERGENCY SERVICES

Access is provided to this subdivision via Acacia Street, Owen Street, Street A (temporary name), and Rancho Vista Avenue which shall terminate in a temporary cul-de-sac. The City will provide emergency service. Fire hydrants shall be provided at each street intersection, and at intermediate locations where distances exceed 500 feet. Appropriate turn arounds will be located on any street in excess of 150 feet.

Construction of buildings made of combustible materials shall have adequate fire apparatus access roads and water supply (fire hydrants) in place to allow for fire suppression requirements. Prior to the issuance of a building permit for construction using combustible materials (i.e. lumber, plywood, wood trusses, etc.), fire apparatus access roads and water supply requirements shall be provided in accordance with the International Fire Code as adopted by the City of Billings.

At a minimum, the following is required:

- An unobstructed gravel road or gravel road base must be within 150 feet of the furthest portion of a building under construction as measured along the approved route.
- The access roads are required to support fire apparatus vehicle loading (40 tons) during all weather conditions and shall be a minimum of twenty (20) feet wide.

- An operational fire hydrant shall be located within 600 feet of the furthest portion of a residence under construction or within 400 feet of the furthest portion of a commercial building under construction as measured along the access roads to the site.
- The above requirements do not alter or effect the current minimum subdivision requirements for fire apparatus access and water supply.

V. STORM DRAINAGE

All storm drainage improvements shall comply with the provisions of Chapter 28, BMCC, and shall be in accordance with the recommendations of an approved storm drain study to be submitted to the City of Billings Engineering Department by the Subdivider. Because the City of Billings storm drain system is not available in the area of the subdivision, stormwater will be handled on site through surface flow on the streets, inlets, and piping. The stormwater design for High Sierra Subdivision, Twelfth Filing, will conform to the current City of Billings Stormwater Management Manual.

The Subdivider will construct a permanent drainage swale west of Lots 38 through 45, Block 1 and north of Lots 46 through 56, Block 1 with the private contract for subdivision improvements. The Subdivider will also construct a portion of the permanent detention facility on Lot 17A, Block 1 of High Sierra Subdivision, Twelfth Filing with the private contract for the subdivision improvements. The stormwater detention facility and swales will be sized in accordance with the current City of Billings Stormwater Management Manual. The stormwater detention facility will also be sized for runoff from this filing as well as previous filings of High Sierra Subdivision (portions of High Sierra Subdivision Seventh and Eighth Filings, and High Sierra Subdivision Eleventh Filing). The drainage swale west of Lots 38 through 45, Block 1 will be located within public right of way. The drainage swale north of Lots 46 through 56, Block 1 and the stormwater detention facility will be located on a Home Owners Association (HOA) owned lot (Lot 17 A, Block 1 of High Sierra Subdivision, Twelfth Filing). The drainage swales and detention facilities shall be operated and maintained by the HOA. The detention facility will be part of a larger detention facility for the entire subdivision with an ultimate stormwater outfall to 5-Mile Creek. However, until the permanent outfall is constructed a temporary discharge from the detention facility limiting the stormwater discharge to pre-developed runoff rate will be allowed.

VI. UTILITIES

Water and sanitary sewer lines shall be sized and installed in conformance with the City design standards and specifications, and the rules and regulations of the City of Billings.

The Subdivision Improvements Agreement does not constitute an approval for extension of, or connection to, water mains and sanitary sewers. The property owner shall submit applications for extension/connection of water mains and sanitary sewers to the Public Works Department, Distribution, and Collection Division. The extension/connection of/to water mains and sanitary sewers are subject to the approval of the applications and the conditions of approval. Applications shall be submitted for processing prior to the start of any construction, and prior to review and approval of any project plans and specifications. The appropriate water and wastewater fees in effect shall be submitted with the applications.

The developer/owner acknowledges that the subdivision shall be subject to the applicable system development fees in effect at the time new water and/or sanitary sewer service connections are made.

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

A. Water

The subdivision will be served by making connections to existing water main stubs located in Owen Street and Rancho Vista Avenue. The existing water main in these streets is an 8-inch in diameter main and is a part of the City of Billings water distribution system. A new 8-inch water main will be installed in the local interior streets. The water main within the subdivision will make looped connections whenever possible. Fire hydrants will be provided at all appropriate locations and will be subject to approval by the City of Billings Fire Department. Appropriately sized mains and services in the internal streets will provide service to the individual lots within the subdivision. Each lot shall be provided with its own separate water service. All water construction improvements shall be installed in conformance with the design standards, specifications, and rules and regulations of the City of Billings and Montana Department of Environmental Quality, and will be

approved by the Public Works Department, Distribution, and Collection Division.

B. Sanitary Sewer

The subdivision will be served by one connection to two existing 8-inch sanitary sewer mains located at each end of Owen Street and one connection to an existing 8-inch sanitary sewer main located in Rancho Vista Avenue. The sanitary sewer located within the subdivision will consist of an 8-inch sanitary sewer main. Appropriately sized mains and services in the internal streets will provide service to the individual lots within the subdivision. All sanitary sewer construction improvements shall be installed in conformance with the design standards, specifications, and rules and regulations of the City of Billings and Montana Department of Environmental Quality, and will be approved by the Public Works Department, Distribution, and Collection Division.

C. Power, Telephone, Gas, and Cable Television

All telephone, gas, electrical power, and cable television lines shall be placed in designated easements outside of the right-of-way, where possible, and shall be installed underground prior to surface improvements. The location of all such facilities shall be subject to approval of the City Engineer.

VII. PARKS/OPEN SPACE

Section 76-3-621 of the Montana Subdivision and Platting Act covers the park dedication requirement. Additionally, Section 23-1002.B.1 of the City of Billings municipal code covers parkland dedication of major subdivisions. The Twelfth Filing has a total of 66 lots, requiring a parkland dedication of 1.401 acres. The Subdivider will make a cash in-lieu contribution for the 1.401 acres in lieu of parkland dedication.

VIII. SOILS/GEOTECHNICAL STUDY

The Subdivider has contracted with Rawhide Engineering to perform a preliminary geotechnical analysis for this property dated July 2018.

Recommendations from the report include:

1. Approximately 6-inches of surface soils should be stripped and removed from the site, or stockpiled for use in non-structural areas.
2. Fill should be placed and compacted to a minimum of 97 percent relative compaction, in accordance with the ASTM D698 compaction test method.
3. Provide positive drainage away from residences.
4. Street subgrade, utility trenches, parking areas and concrete flatwork subgrade should be placed at a minimum of 97 percent of ASTM D698.
5. A large track hoe or specialized equipment may be required during foundation excavations, depending on the location and depth of the excavation. The boring logs should be reviewed for conditions across the site.
6. For home construction, the majority of the foundation will be located on weathered sandstone bedrock or weathered shale bedrock. Three alternative foundation recommendations are provided within the geotechnical report.
7. As noted in the Rawhide Engineering February 2018 report, and in accordance with the International Residential Code, downspouts with 6-foot extensions should be used. Positive drainage away from all foundations should have 6 inches of fall in the first 10 feet away from the foundations. If sufficient room is not available to construct the 10-foot slope, drainage swales should be constructed as far from the foundations as possible.

IX. FINANCIAL GUARANTEES

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

X. LEGAL PROVISIONS

- A. The Subdivider agrees to guarantee all public improvements for a period of one year from the date of final acceptance by the City of Billings.

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

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

"SUBDIVIDER"

HIGH SIERRA II, INC.

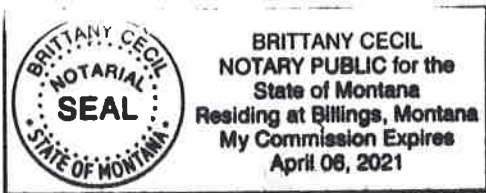
By: [Signature]

Its: Vice President

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this 3rd day of May, 2019, before me, a Notary Public in and for the State of Montana, personally appeared Landy Leep, known to me to be the person who signed the foregoing instrument as the Vice President of **HIGH SIERRA II, INC.**, and who acknowledged to me that said company executed the same.

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



[Signature]
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 _____, 2019.

“CITY”

CITY OF BILLINGS, MONTANA

By: _____
Mayor

Attest: _____
City Clerk

STATE OF MONTANA)
 :ss
County of Yellowstone)

On this _____ day of _____, 2019, 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 for the State of Montana
Printed name: _____
Residing in Billings, Montana
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:

High Sierra Subdivision, Twelfth Filing

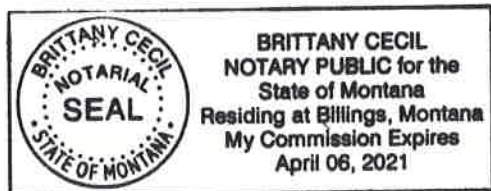
Signed and dated this 3rd day of May, 2019.

HIGH SIERRA II, INC.

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this 3rd day of May, 2019, before me, a Notary Public in and for the State of Montana, personally appeared Landy Leep known to me to be the person who signed the foregoing instrument as the Vice President of **HIGH SIERRA II, INC.**, and who acknowledged to me that said company executed the same.

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



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

This agreement is hereby approved and accepted by Yellowstone County, this ____ day of _____, 2019.

“COUNTY”

COUNTY OF YELLOWSTONE, MONTANA

Board of County Commissioners

By: _____
Chairman

By: _____
Commissioner

By: _____
Commissioner

Attest: _____
County Clerk and Recorder

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this ____ day of _____, 2019, before me, a Notary Public in and for the State of Montana, personally appeared _____, _____, and _____, known to me to be the Board of County Commissioners and the County Clerk and Recorder, respectively, of **YELLOWSTONE COUNTY, MONTANA**, whose names are subscribed to the foregoing instrument in such capacity and acknowledged to me that they executed the same on behalf of Yellowstone County, Montana.

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

WAIVER OF RIGHT TO PROTEST

FOR VALUABLE CONSIDERATION, the undersigned, being the Subdivider and all of the owners of the hereinafter-described real property, do hereby waive the right to protest the formation of one or more Rural Special Improvement Districts (RSID's), which Yellowstone County 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:

High Sierra Subdivision, Twelfth Filing

Signed and dated this ____ day of _____, 2019.

HIGH SIERRA II, INC.

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this ____ day of _____, 2019, before me, a Notary Public in and for the State of Montana, personally appeared _____, known to me to be the person who signed the forgoing instrument as the _____ of **HIGH SIERRA II, INC.**, and who acknowledged to me that said company executed the same.

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

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

PLAT OF
HIGH SIERRA SUBDIVISION, 12th FILING

BEING LOT 17A OF AMENDED PLAT OF LOT 17, BLOCK 6 OF HIGH SIERRA SUBDIVISION 11TH FILING,
SITUATED IN THE S1/2 OF SECTION 8, THE SW1/4 OF SECTION 9, AND THE NW1/4 OF SECTION 17, T. 1 N., R. 26 E., P.M.M.,
IN THE CITY OF BILLINGS & YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : HIGH SIERRA II, INC.

NOVEMBER, 2018

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA

NOTICE OF APPROVAL

STATE OF MONTANA)
County of Yellowstone)

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

Date _____ President _____
Executive Secretary _____

CERTIFICATE OF APPROVAL: CITY COUNCIL

STATE OF MONTANA)
County of Yellowstone)

We hereby certify that we have examined the annexed and foregoing PLAT OF HIGH SIERRA SUBDIVISION, 12th FILING, and find that said plat conforms with the requirements of the laws of the State of Montana, and the requirements of The Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.

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

CITY OF BILLINGS, MONTANA

By: _____ Mayor Attest: _____ City Clerk

CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that annexed and foregoing plat conforms with Section 76-4-125(1)(d), M.C.A., for divisions located within jurisdictional areas that have adopted growth policies pursuant to chapter 1 or within first-class or second-class municipalities for which the governing body certifies, pursuant to 76-4-127, that adequate storm water drainage and adequate municipal facilities will be provided.

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

City Engineer's Office

ERRORS AND OMISSIONS REVIEW

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

Examining Land Surveyor _____ Date _____

CERTIFICATE OF CITY ATTORNEY

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

Date: _____
Reviewed by: _____

CERTIFICATE OF APPROVAL: COUNTY COMMISSIONERS

STATE OF MONTANA)
County of Yellowstone)

We hereby certify that we have examined the annexed PLAT OF HIGH SIERRA SUBDIVISION, 12th FILING, 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 _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

By: _____ Commissioner

YELLOWSTONE COUNTY, MONTANA

By: _____ Commissioner

Attest: _____ Clerk and Recorder

By: _____ Chairman

CERTIFICATE OF CITY/COUNTY HEALTH DEPARTMENT

This Subdivision Plat has been reviewed and approved by the Yellowstone City/County Health Department.

Yellowstone City/County Health Department
aka Riverstone Health

CERTIFICATE OF COUNTY ATTORNEY

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

Date: _____

Reviewed by: _____

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: _____

Yellowstone County Treasurer

By: _____ Deputy

SUBDIVISION IMPROVEMENTS AGREEMENT

Document No.: _____

CONSENT TO PLATTING

Document No.: _____

STORM WATER DRAINAGE EASEMENT

Document No.: _____

TEMP. STORM WATER DRAINAGE EASEMENT

Document No.: _____

Document No.: _____

CERTIFICATE OF DEDICATION

STATE OF MONTANA)
County of Yellowstone)

KNOW ALL MEN BY THESE PRESENTS: That HIGH SIERRA II, INC., the owner of the following described tract of land, does hereby certify that he has caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the S1/2 of Section 8, the SW1/4 of Section 9, and the NW1/4 of Section 17, T. 1 N., R. 26 E., P.M.M., in the City of Billings and in Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Lot 17A of Amended Plat of Lot 17, Block 6, High Sierra Subdivision 11th Filing, as recorded in the Office of the Clerk and Recorder of Yellowstone County, Montana, under Document No. 3872297.

Pursuant to Section 76-3-621(1)(a), M.C.A., the park requirement for this subdivision has been met by a cash-in-lieu donation in the amount of \$_____.

The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "UTILITY EASEMENT" to have and hold forever. Said tract to be known and designated as HIGH SIERRA SUBDIVISION, 12th FILING, and the lands included in all street, and avenues as shown on the annexed plat are hereby granted and donated to the use of the public forever.

HIGH SIERRA II, INC.

By: _____

Title: _____

STATE OF MONTANA)
County of Yellowstone)

On this _____ day of _____, 20____, before me, the undersigned Notary Public for the State of Montana, personally appeared _____, known to me to be the person who signed the foregoing instrument as _____ of HIGH SIERRA II, INC., and acknowledged to me that said corporation executed the same. Witness my hand and seal the day and year herein above written.

Notary Public in and for the State of Montana

CERTIFICATE OF SURVEYOR

STATE OF MONTANA)
County of Yellowstone)

The undersigned, a Land Surveyor licensed in the State of Montana, states that during the month of November, 2018, a survey was performed under his supervision of a tract of land to be known as HIGH SIERRA SUBDIVISION, 12th FILING, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that the monuments found and set are of the character and occupy the positions shown hereon and that the gross area is 73.853 acres and the net area is 69.776 acres.

SANDERSON STEWART

By: _____

Montana License No. _____

Date: _____

PLAT OF
HIGH SIERRA SUBDIVISION, 12th FILING

BEING LOT 17A OF AMENDED PLAT OF LOT 17, BLOCK 6 OF HIGH SIERRA SUBDIVISION 11TH FILING,
SITUATED IN THE S1/2 OF SECTION 8, THE SW1/4 OF SECTION 9, AND THE NW1/4 OF SECTION 17, T. 1 N., R. 26 E., P.M.M.,
IN THE CITY OF BILLINGS & YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : HIGH SIERRA II, INC.

NOVEMBER, 2018

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA

LINE TABLE		
Line #	Bearing	Distance
L21	N 17°45'44" W	86.94'
L22	N 04°52'30" W	79.45'
L23	N 20°22'01" E	70.13'
L24	N 27°19'51" E	37.44'
L25	N 27°19'51" E	42.18'
L26	N 27°19'51" E	31.34'

CURVE TABLE			
Curve #	Delta	Radius	Length
C3	11°40'50"	228.00'	46.48'
C4	54°52'15"	10.00'	9.58'
C5	8°03'22"	61.00'	11.39'
C6	19°06'10"	81.00'	27.01'
C7	54°52'15"	10.00'	9.58'
C8	8°37'53"	228.00'	34.35'
C9	0°44'43"	228.00'	2.97'
C10	89°19'14"	20.00'	31.18'
C11	2°53'22"	272.00'	13.72'
C12	16°51'17"	105.00'	30.89'
C13	10°37'25"	60.00'	11.12'
C14	40°03'43"	60.00'	41.95'
C15	3°48'33"	328.00'	21.81'
C16	89°19'14"	20.00'	31.18'
C17	89°19'14"	20.00'	31.18'
C18	3°25'25"	472.00'	28.20'
C19	1°52'22"	372.00'	12.16'
C20	91°05'45"	20.00'	31.80'
C21	4°00'05"	472.00'	32.96'
C22	1°55'41"	528.00'	17.77'
C23	89°19'14"	20.00'	31.18'

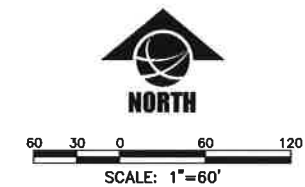
BASIS OF BEARING: CERTIFICATE OF SURVEY No. 3573

- FOUND SURVEY MONUMENT, REBAR WITH CAP MARKED "SANDERSON STEWART 18972LS", OR AS NOTED.
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART".
- FOUND INTERSECTION MONUMENT.
- SET INTERSECTION MONUMENT, 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART BILLINGS MT". WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.
- EXISTING TEMPORARY TURNAROUND EASEMENT, DOC No. 3820934. VACATED WITH THIS PLAT.
- EXISTING STORM WATER DETENTION EASEMENT, DOC No. 3820937. VACATED WITH THIS PLAT.
- EXISTING TEMPORARY STORM WATER DETENTION EASEMENT, DOC No. 3752579. VACATED WITH THIS PLAT.
- NEW 10' WIDE STORM WATER DRAINAGE EASEMENT

NOTE: ALL CURVES ARE TANGENT AND ALL PROPERTY LINES INTERSECTING CURVES ARE RADIAL UNLESS OTHERWISE NOTED.

AREA DATA

NET AREA (67 LOTS)	69.776 AC
DEDICATED R.O.W.	0.377 AC
ROAD DEDICATION	3.700 AC
GROSS AREA	73.853 AC



RADIAL TABLE		RADIAL TABLE	
Radial #	Bearing	Radial #	Bearing
R1	S 75°39'29" E	R24	S 39°54'48" W
R2	S 69°12'28" W	R25	S 29°03'55" W
R3	N 15°29'02" E	R26	S 18°13'02" W
R4	S 11°36'10" E	R27	N 28°58'07" E
R5	S 05°03'28" W	R28	N 46°43'25" E
R6	N 04°53'21" E	R29	N 62°58'59" E
R7	N 03°55'57" E	R30	N 79°14'33" E
R8	N 02°56'34" E	R31	S 82°00'58" E
R9	N 02°01'10" E	R32	N 73°36'51" W
R10	N 01°03'47" E	R33	N 81°36'01" W
R11	N 00°06'23" E	R34	N 00°50'06" E
R12	N 00°51'00" W	R35	N 01°49'08" E
R13	S 01°48'24" E	R36	N 80°32'02" W
R14	N 02°29'12" W	R37	N 67°21'40" W
R15	N 79°29'28" W	R38	N 76°23'08" E
R16	N 79°06'29" E	R39	S 61°09'55" E
R17	S 15°33'56" W	R40	N 42°51'28" W
R18	S 26°38'30" W	R41	N 88°31'33" W
R19	N 27°49'27" E	R42	N 79°07'43" W
R20	N 17°51'49" E	R43	N 04°48'01" E
R21	N 07°30'16" E	R44	S 05°48'11" W
R22	N 27°25'36" E	R45	S 32°45'57" E
R23	N 35°16'14" E	R46	N 68°32'26" W

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Payment of Claims for the week of May 6th, 2019

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$425,632.12 have been audited and are presented for City Council payment approval. A complete listing of the claims for the week 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_05062019

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/06/2019	823005	Als Bootery	Public Safety	\$ 409.95	BENTON BOOTS, WHITE, #904C, SIZE 9.5B
05/06/2019	823005	Als Bootery	Public Safety	\$ 515.95	ELLIS, J. BOOTS, WHITE #400V, SIZE 8.5D
05/06/2019	823005	Als Bootery	Public Safety	\$ 409.95	HERNANADEZ BOOTS, #904 SIZE 9.5B, WILDLAND
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	KELLMAN BOOTS, HATHORN #110V, SIZE 7D
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	MOON: BOOTS, HATHORN #110V, SIZE 9D, WILDLAND
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	SCHOENING: BOOTS, HATHORN #110V SIZE 10D
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	STOVALL BOOTS, HATHORN #110V, SIZE 9.5B
05/06/2019	823005	Als Bootery	Public Safety	\$ 335.95	T.THOMPSON, BOOTS, HATHORN #110V, SIZE 11 D
05/06/2019	823005	Als Bootery	Public Safety	\$ 409.95	TIPTON: BOOTS, WHIE #C904V, SIZE 11.5 FF
05/06/2019	823006	Alternatives Inc	Municipal Court Grants	\$ 57,829.64	Supportive Housing Agreement FY19 3rd Qtr
05/06/2019	823006	Alternatives Inc	Municipal Court Grants	\$ 30.00	19 April CSVP BAMTC MacKenzie
05/06/2019	823006	Alternatives Inc	Municipal Court Grants	\$ 30.00	19 April CSVP BAMTC Morales
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 365.89	9390 APR 2019; FLOOR MATS
05/06/2019	823011	Big Sky Linen & Uniform	Wastewater	\$ 243.93	9390 APR 2019; FLOOR MATS
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 232.40	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 36.40	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 757.65	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Water	\$ 288.60	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Wastewater	\$ 11.20	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Wastewater	\$ 1,038.95	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823011	Big Sky Linen & Uniform	Wastewater	\$ 192.40	2600 APR 2019; MONTHLY UNIFORM FEES
05/06/2019	823014	Boingo LLC	Airport	\$ 3,000.00	Invoice #862402. March - May 2019 Management Fee
05/06/2019	823027	Community Solutions Inc	Municipal Court Grants	\$ 500.00	19 April CST CO EtG
05/06/2019	823027	Community Solutions Inc	Municipal Court Grants	\$ 1,840.00	19 April CSI BAMTC EtG
05/06/2019	823027	Community Solutions Inc	Municipal Court Grants	\$ 500.00	19 April CSI DUI Field Contacts
05/06/2019	823038	Datacomm, Inc	Airport	\$ 4,330.00	Add Data Cabling for Cape Air. Move Fiber
05/06/2019	823040	DC Frost Associates Inc	Wastewater	\$ 4,762.54	40437; UV SENSORS FOR WRF
05/06/2019	823042	Dell Marketing Lp	Water	\$ 7,979.69	10294821909; WTP FY2019 TRP REPLACEMENT
05/06/2019	823044	Dixie Petro-Chem	Water	\$ 2,784.00	Bulk Chlorine
05/06/2019	823046	Downtown Billings Partnership	Tax Increment N 27th	\$ 23,286.75	April Urban Revitalization District operating agreement
05/06/2019	823066	HDR, Inc.	Wastewater	\$ 20,047.15	Nutrient Recovery & Biosolids Facilities Plan
05/06/2019	823066	HDR, Inc.	Water	\$ 3,696.29	WTF High Service Pump H2-2 Replacement
05/06/2019	823066	HDR, Inc.	Water	\$ 16,305.93	WO 18-23 Water Master Plan Update
05/06/2019	823076	Intermountain Electric Service	Wastewater	\$ 61,904.51	Lift Station Backup Power
05/06/2019	823082	Kittelson & Associates Inc	Gas Tax	\$ 11,468.86	WO 18-09 Downtown Traffic Study; 0101866/9
05/06/2019	823083	Knife River (JTL Group Inc.)	Storm Sewer	\$ 33,274.40	Arnold Drain Intake Structure
05/06/2019	823083	Knife River (JTL Group Inc.)	Street/Traffic Oper	\$ 1,783.64	asphalt
05/06/2019	823097	Modern Machinery	Street/Traffic Oper	\$ 2,664.38	2465372
05/06/2019	823097	Modern Machinery	Street/Traffic Oper	\$ 260.00	2465372
05/06/2019	823098	MT Law Enforcement Academy	Public Safety	\$ 7,500.00	Invoice for Stovall, Schmalz, Messerschmidt, Hart & Unruh
05/06/2019	823103	Moulton Bellingham PC	Tax Increment South	\$ 3,356.25	129682 Re: overpayment to Zeier Consulting

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/06/2019	823103	Moulton Bellingham PC	Tax Increment South	\$ 1,540.00	130034 Re: overpayment to Zeier Consulting
05/06/2019	823104	MT Waterworks	Water	\$ 12.84	1/4" C X F ADAPTER P/N: 14CFA
05/06/2019	823104	MT Waterworks	Water	\$ 154.88	1-1/2-TD FLANGES-P/N-247 - 0-2
05/06/2019	823104	MT Waterworks	Water	\$ 1,513.20	6" X 10" C1-FC- REPAIR CLAMP - F1-724 X 10-SH
05/06/2019	823104	MT Waterworks	Water	\$ 109.44	6" X 3/4" AWWA HING SDL (6.90) P/N: 3895634
05/06/2019	823104	MT Waterworks	Water	\$ 271.80	WATEROUS 5-1/4" WB67 TRAFFIC REPAIR KIT
05/06/2019	823104	MT Waterworks	Water	\$ 296.36	STEM COUPLINGS K8116 - - FOR K-81 HYD
05/06/2019	823104	MT Waterworks	Water	\$ 1,838.16	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE
05/06/2019	823104	MT Waterworks	Water	\$ 745.48	6" X 20" SH REPAIR CLAMP P/N: F172420SH
05/06/2019	823104	MT Waterworks	Water	\$ 26.68	BLACK NIPPLE 1-1/4" X 10" P/N: 11410BN
05/06/2019	823108	Newman Traffic Signs	Street/Traffic Oper	\$ 2,891.80	various sign blanks
05/06/2019	823109	NorMont Equipment Company	Street/Traffic Oper	\$ 3,080.00	emulsion for roadpatcher
05/06/2019	823110	NorthWestern Energy	Library	\$ 6,276.59	Electric useage
05/06/2019	823110	NorthWestern Energy	Water	\$ 334.02	1920951-9 APR 2019; MONTHLY SERVICE FEE
05/06/2019	823110	NorthWestern Energy	Public Safety	\$ 354.42	0100477-9: FIRE 6
05/06/2019	823110	NorthWestern Energy	Airport	\$ 28,151.27	0100482-9. Main Vault. April 2019
05/06/2019	823110	NorthWestern Energy	General	\$ 6.35	Monthly charges for the tennis court lights at Pioneer
05/06/2019	823119	S & S Machine Inc	Water	\$ 3,047.00	34723; VOELKER #1 WINTER MAINTENANCE
05/06/2019	823135	Tetra Tech, Inc.	Solid Waste	\$ 3,721.63	Environmental Monitoring Services for the Landfill
05/06/2019	823140	Town & Country Supply Association	Public Safety	\$ 1,134.77	316800 FIRE1: UNLEADED
05/06/2019	823140	Town & Country Supply Association	Fleet	\$ 9,115.93	317119 PO NUM 308126
05/06/2019	823140	Town & Country Supply Association	Public Safety	\$ (0.04)	316800 FIRE1/DECIMAL POINT CORRECTION
05/06/2019	823149	Western Municipal Construction Inc	Wastewater	\$ 3,469.68	Work for missed service on sewer rehab. 339 Yellowstone
05/07/2019	823156	Allstream Business US Inc	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
05/07/2019	823156	Allstream Business US Inc	Telephone System	\$ 79.95	Main Bill New Account # 330046 -IT
05/07/2019	823156	Allstream Business US Inc	Telephone System	\$ 2,490.97	Main Bill New Account # 330046
05/07/2019	823158	Montana Dakota Utilities CNG	Fleet	\$ 7,343.07	051319 PO NUM 308145
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 138.91	010 490 1000 0
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 43.49	110 490 1000 9
05/07/2019	823159	Montana Dakota Utilities Co	Facilities Mngmt	\$ 175.87	130 733 1000 8
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 161.65	209 077 5055 6
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 252.72	210 490 1000 8
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 443.37	310 490 1000 7
05/07/2019	823159	Montana Dakota Utilities Co	Wastewater	\$ 147.78	310 490 1000 7
05/07/2019	823159	Montana Dakota Utilities Co	General	\$ 57.85	371 101 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 202.72	410 490 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Wastewater	\$ 67.57	410 490 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Public Safety	\$ 303.78	442 190 1000 4
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 2,476.46	500 490 1000 7
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 57.85	510 490 1000 5
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 30.28	527 033 1000 4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 83.76	566 923 1000 8
05/07/2019	823159	Montana Dakota Utilities Co	General	\$ 177.53	571 295 3342 8
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 29.20	600 490 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 29.20	600 490 1000 6
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 17.03	610 490 1000 4
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 63.38	666 923 1000 7
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 193.10	700 490 1000 5
05/07/2019	823159	Montana Dakota Utilities Co	Facilities Mngmt	\$ 2,324.24	757 633 1000 2
05/07/2019	823159	Montana Dakota Utilities Co	Solid Waste	\$ 431.26	770 390 1000 2
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 53.90	800 490 1000 4
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 40.75	832 001 1000 1
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 438.94	900 490 1000 3
05/07/2019	823159	Montana Dakota Utilities Co	General	\$ 74.41	927 890 1000 3
05/07/2019	823159	Montana Dakota Utilities Co	Facilities Mngmt	\$ 3,222.75	989 733 1000 0
05/07/2019	823159	Montana Dakota Utilities Co	Facilities Mngmt	\$ 451.03	993 733 1000 4
05/07/2019	823159	Montana Dakota Utilities Co	Water	\$ 37.42	076 225 9180 3
05/07/2019	823159	Montana Dakota Utilities Co	General	\$ 34.05	061 943 1000 6
05/07/2019	823160	Yellowstone Co Implement	Street/Traffic Oper	\$ 5,200.00	john deere 60 heavy-duty broom for mower

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Payment of Claims for the week of May 13, 2019

PRESENTED BY: Andy Zoeller

Department: City Hall Administration

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,205,035.17 have been audited and are presented for City Council payment approval. A complete listing of the claims for the week 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

councilmemo05132019

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	823164	Ace Electric Inc	Solid Waste	\$ 1,742.44	repair on the natural gas fueling station 47529
05/13/2019	823164	Ace Electric Inc	Solid Waste	\$ 33,735.92	WO 18-17 Solid Waste CNG Backup Compressor; Pmt 5
05/13/2019	823164	Ace Electric Inc	Water	\$ 55,380.61	WO1816 Filter Building Console Replacement; Pmt 5F
05/13/2019	823164	Ace Electric Inc	Solid Waste	\$ 2,696.58	Install electric switch for an exhaust fan at the BOC
05/13/2019	823164	Ace Electric Inc	Wastewater	\$ 1,800.00	Lift Station electrical equip replacement
05/13/2019	823170	Apple Creek Propagators	Park District 1	\$ 2,911.08	trees for parks
05/13/2019	823172	Archie Cochrane	Property Ins	\$ 1,515.20	Inv. 847296 Fire Vehicle #4077 #2019-037
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 28.95	5281319
05/13/2019	823172	Archie Cochrane	Street/Traffic Oper	\$ 243.98	5282251
05/13/2019	823172	Archie Cochrane	Fleet	\$ 24.34	5282388 PO NUM 308181
05/13/2019	823172	Archie Cochrane	Street/Traffic Oper	\$ 67.26	5281694
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 107.88	5281764
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 492.65	5281680
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 39.69	5281641
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 91.92	5281630
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 267.98	5282740
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 119.07	5281468
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 22.78	5282590
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 15.04	5281382
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 113.26	5282515
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 93.09	5281334
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 145.02	5282388
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 34.39	5282130
05/13/2019	823172	Archie Cochrane	Public Safety	\$ 81.02	5282162
05/13/2019	823172	Archie Cochrane	Street/Traffic Oper	\$ 39.82	5281789
05/13/2019	823172	Archie Cochrane	General	\$ 21.98	5281788
05/13/2019	823173	Armcor Cartridge	Public Safety	\$ 2,190.00	Armcor invoice 10278, 380, 10mm, 22LR and 9mm ammunition
05/13/2019	823173	Armcor Cartridge	Police Programs	\$ 6,993.00	Armcor Invoice 10278, 27 223 Rem-55gr FMJ ammunition
05/13/2019	823174	Azteca Systems	Street/Traffic Oper	\$ 8,950.00	16659; ANNUAL UPDATE & SUPPORT SOFTWARE FEE
05/13/2019	823174	Azteca Systems	Water	\$ 5,367.00	16659; ANNUAL UPDATE & SUPPORT SOFTWARE FEE
05/13/2019	823174	Azteca Systems	Wastewater	\$ 3,578.00	16659; ANNUAL UPDATE & SUPPORT SOFTWARE FEE
05/13/2019	823174	Azteca Systems	P.W. Admin	\$ 5,505.00	16659; ANNUAL UPDATE & SUPPORT SOFTWARE FEE
05/13/2019	823180	Billings Clinic	Transit	\$ 3,598.00	2 AED's for MET
05/13/2019	823192	Cellebrite USA Corp	Police Programs	\$ 3,700.00	UFED Touch Ultimate SW renewal.
05/13/2019	823195	Century Link	Airport	\$ 38.90	406-245-1044 Airport Terminal Power M
05/13/2019	823195	Century Link	Solid Waste	\$ 118.42	406-245-9820 Solid Waste Landfil
05/13/2019	823195	Century Link	Street/Traffic Oper	\$ 38.90	406-245-9906 PW Traffic Signal 4th 27
05/13/2019	823195	Century Link	Telephone System	\$ 88.54	406-248-9124 Met Measured Lines 406-248-9179
05/13/2019	823195	Century Link	Telephone System	\$ 80.00	406-248-3329 Airport Measured Lines 406-248-9989
05/13/2019	823195	Century Link	Public Safety	\$ 38.92	406-245-6600 Crime Prevention Alarm
05/13/2019	823195	Century Link	Library	\$ 182.27	Library 6 lines

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	823195	Century Link	Telephone System	\$ 60.76	Library 6 lines
05/13/2019	823195	Century Link	Information Resources	\$ 38.90	406-245-4437 Kenco Security Alarm IT Alarm
05/13/2019	823195	Century Link	Public Safety	\$ 40.00	406-245-1743 Fire Elevator
05/13/2019	823195	Century Link	Solid Waste	\$ 64.57	406-245-7193 Solid Waste Landfill
05/13/2019	823195	Century Link	EOC 911	\$ 0.17	406-255-9702 E911 Backup Line 4 Call Reroute
05/13/2019	823195	Century Link	Transit	\$ 50.67	406-254-7038 MET Transit
05/13/2019	823195	Century Link	Public Safety	\$ 49.27	406-655-0728 Fire Maintenance Shop
05/13/2019	823195	Century Link	EOC 911	\$ 7,307.21	406-255-9700 E911
05/13/2019	823198	CMI Inc	Public Safety	\$ 5,000.00	14 Intoxilizers and mouthpieces
05/13/2019	823199	Columbine Control	Water	\$ 2,708.19	17007; CL2 GAS MONITOR FOR C STRUCTURE
05/13/2019	823207	Cummins Rocky Mt	Fleet	\$ 638.41	8247 PO NUM 308152
05/13/2019	823207	Cummins Rocky Mt	Street/Traffic Oper	\$ 50.01	8369
05/13/2019	823207	Cummins Rocky Mt	Solid Waste	\$ (87.50)	8623
05/13/2019	823207	Cummins Rocky Mt	Solid Waste	\$ 334.52	8590
05/13/2019	823207	Cummins Rocky Mt	Solid Waste	\$ 620.46	8517
05/13/2019	823207	Cummins Rocky Mt	Solid Waste	\$ 706.17	8469
05/13/2019	823207	Cummins Rocky Mt	Fleet	\$ 762.04	8485 PO NUM 308152
05/13/2019	823211	Dell Computer L P	Street/Traffic Oper	\$ 2,488.54	2-i5 processors, 2-24" Monitors, 2-sound bars
05/13/2019	823211	Dell Computer L P	Information Resources	\$ 2,817.26	2-i5 Processors, 2-24" monitors, and 2 sound bars
05/13/2019	823211	Dell Computer L P	Transit	\$ 2,818.09	2-i5 Processors, 2-24" monitors, 2 sound bars
05/13/2019	823211	Dell Computer L P	Transit	\$ 1,244.18	2-i5 Processors, 2 24" monitors, 2 sound bars
05/13/2019	823213	DHM Design Corporation	Park District 1	\$ 12,128.29	Coulson Park master plan
05/13/2019	823213	DHM Design Corporation	Park District 1	\$ 723.25	Coulson Park master plan - reimbursable #2
05/13/2019	823220	Empire Garage Owners	Parking	\$ 7,837.42	4212019_City of Billings April Assessment
05/13/2019	823226	Fileonq Inc	Police Programs	\$ 6,702.00	This is an order for Version 8 Upgrade to Evidence Software.
05/13/2019	823240	Hach Company	Water	\$ 9,968.90	Replacement streaming current for L stucture
05/13/2019	823243	Harris Systems USA Inc	Information Resources	\$ 5,510.00	Create new SQL Database on SQL (2014/2016)
05/13/2019	823245	HDR, Inc.	Wastewater	\$ 11,062.29	W.O. 19-05 Hydrogen Sulfide Mitigation Plan; 1200185671/2
05/13/2019	823245	HDR, Inc.	Tax Increment South	\$ 6,311.77	WO 17-06 Midland Road Improvements; 1200187578/24
05/13/2019	823245	HDR, Inc.	Solid Waste	\$ 25,889.63	WO 18-37 Landfill Master Plan; 1200184734/9F
05/13/2019	823245	HDR, Inc.	Wastewater	\$ 3,237.40	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
05/13/2019	823247	High Point Networks LLC	Information Resources	\$ 9,954.00	25 Licenses & upgrades Zerto Virtual Enterprise Cloud Edition
05/13/2019	823252	I-State Truck, Inc.	Solid Waste	\$ 619.55	C251265404.01
05/13/2019	823252	I-State Truck, Inc.	Fleet	\$ 84.55	C251266088.01 PO NUM 308198
05/13/2019	823252	I-State Truck, Inc.	Street/Traffic Oper	\$ 131.09	C251266269.01
05/13/2019	823252	I-State Truck, Inc.	Public Safety	\$ 3,425.92	C251265501.01
05/13/2019	823252	I-State Truck, Inc.	Fleet	\$ 4.48	C251266168.01 PO NUM 308198
05/13/2019	823252	I-State Truck, Inc.	Public Safety	\$ 125.00	C251265501.01
05/13/2019	823252	I-State Truck, Inc.	Solid Waste	\$ 117.42	C251265818.01
05/13/2019	823252	I-State Truck, Inc.	Public Safety	\$ 55.45	C251266011.01
05/13/2019	823252	I-State Truck, Inc.	Public Safety	\$ 365.82	C251265924.01

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	823252	I-State Truck, Inc.	Street/Traffic Oper	\$ 25.28	C251266051.01
05/13/2019	823252	I-State Truck, Inc.	Public Safety	\$ 39.20	C251266040.01
05/13/2019	823252	I-State Truck, Inc.	Solid Waste	\$ 5.07	C251266011.01
05/13/2019	823253	Iaff	Payroll Clearing	\$ 4,683.09	Payroll Summary
05/13/2019	823254	InfoSend Inc	Water	\$ 7,732.01	152983; MONTHLY STATEMENT PROCESSING & POSTAGE
05/13/2019	823254	InfoSend Inc	Water	\$ 1,914.22	152983; MONTHLY STATEMENT PROCESSING & POSTAGE
05/13/2019	823254	InfoSend Inc	Wastewater	\$ 5,154.68	152983; MONTHLY STATEMENT PROCESSING & POSTAGE
05/13/2019	823254	InfoSend Inc	Wastewater	\$ 1,276.15	152983; MONTHLY STATEMENT PROCESSING & POSTAGE
05/13/2019	823265	Knife River	Street/Traffic Oper	\$ 866.81	asphalt
05/13/2019	823265	Knife River	Street/Traffic Oper	\$ 2,110.60	asphalt
05/13/2019	823265	Knife River	Street/Traffic Oper	\$ 1,414.26	asphalt
05/13/2019	823265	Knife River	Street/Traffic Oper	\$ 2,457.69	asphalt
05/13/2019	823265	Knife River	Street/Traffic Oper	\$ 1,671.40	asphalt
05/13/2019	823265	Knife River	Street/Traffic Oper	\$ 1,447.53	asphalt
05/13/2019	823266	Kone Inc	Airport	\$ 1,559.00	FY19 Elevator/Escalator Maintenance - Terminal
05/13/2019	823266	Kone Inc	Airport	\$ 1,559.00	FY19 Elevator/Escalator Maintenance - Terminal
05/13/2019	823266	Kone Inc	Airport	\$ 63.00	FY19 Elevator/Escalator Maintenance
05/13/2019	823266	Kone Inc	Airport	\$ 63.00	FY19 Elevator/Escalator Maintenance
05/13/2019	823266	Kone Inc	Airport	\$ 25.00	FY19 Elevator/Escalator Maintenance - Operations
05/13/2019	823266	Kone Inc	Airport	\$ 25.00	FY19 Elevator/Escalator Maintenance - Operations
05/13/2019	823272	M R Concrete	Water	\$ 3,200.00	CONCRETE REPAIRS
05/13/2019	823273	Make Like A Tree Care	Park District 1	\$ 3,200.00	Primrose park project
05/13/2019	823274	Mallory Safety & Supply	Public Safety	\$ 4,882.72	Thermal camera kit w/hard case
05/13/2019	823277	Med-Eng, LLC	Police Programs	\$ 6,997.00	Telescope manipulator.
05/13/2019	823278	MES-NW	Public Safety	\$ 3,006.61	SCBA PARTS
05/13/2019	823278	MES-NW	Public Safety	\$ 1,924.10	SCOTT COMPRESSOR/PREVENTATIVE MAINT
05/13/2019	823282	MJR Industries Inc	Airport	\$ 4,855.00	Invoice #1610-03. Assemble, Install and Trim Out Cape Air Belt
05/13/2019	823285	Montana CS&ED	Payroll Clearing	\$ 3,466.22	Payroll Summary
05/13/2019	823289	Montana Peterbilt LLC	Property Ins	\$ 2,282.76	MET Bus 1872 #2019-041
05/13/2019	823289	Montana Peterbilt LLC	Solid Waste	\$ 371.71	76565
05/13/2019	823289	Montana Peterbilt LLC	Solid Waste	\$ 392.95	76575
05/13/2019	823289	Montana Peterbilt LLC	Solid Waste	\$ 475.13	76851
05/13/2019	823289	Montana Peterbilt LLC	Solid Waste	\$ 75.00	76851
05/13/2019	823289	Montana Peterbilt LLC	Solid Waste	\$ 95.08	76884
05/13/2019	823290	MT State Fireman	Payroll Clearing	\$ 4,098.75	Payroll Summary
05/13/2019	823291	Morrison Maierle Inc	Water	\$ 7,494.00	Analysis-Possible Event for Failure- Zone 2-West Transmission
05/13/2019	823293	Moulton Bellingham PC	General	\$ 6,601.00	#129680 Houser WWFF
05/13/2019	823293	Moulton Bellingham PC	General	\$ 247.50	#129681 Abromeit et al v. COB
05/13/2019	823293	Moulton Bellingham PC	General	\$ 576.00	#129799 Good Stuff Zoning Violations
05/13/2019	823294	MPPA	Payroll Clearing	\$ 3,404.80	Payroll Summary
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ 23.00	101869

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 124.50	103056 PO NUM 308178
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 55.52	103758 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Public Safety	\$ 34.52	103854
05/13/2019	823297	Napa Auto Parts	Transit	\$ 60.76	3977-00-102214
05/13/2019	823297	Napa Auto Parts	Transit	\$ 137.08	3977-00-104766
05/13/2019	823297	Napa Auto Parts	Transit	\$ 295.04	3977-00-105819
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ 96.42	101869
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 5.95	102099 PO NUM 308178
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 4.05	103758 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Public Safety	\$ 4.09	103794
05/13/2019	823297	Napa Auto Parts	Transit	\$ (144.00)	3977-00-097403
05/13/2019	823297	Napa Auto Parts	Transit	\$ 17.56	3977-00-103978 PO NUM 308148
05/13/2019	823297	Napa Auto Parts	Transit	\$ 5.69	3977-00-104693
05/13/2019	823297	Napa Auto Parts	Transit	\$ 78.40	3977-00-105819 PO NUM 308187
05/13/2019	823297	Napa Auto Parts	Transit	\$ 438.95	3977-00-103812
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 122.83	102353
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 7.76	103388 PO NUM 308178
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 42.00	104221 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Solid Waste	\$ 67.83	105024
05/13/2019	823297	Napa Auto Parts	Parking	\$ 47.39	102318
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 153.72	103296 PO NUM 308178
05/13/2019	823297	Napa Auto Parts	Public Safety	\$ 90.50	104190
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 55.99	104221 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Transit	\$ 126.28	4124-00-057559
05/13/2019	823297	Napa Auto Parts	Transit	\$ (60.76)	3977-00-103040
05/13/2019	823297	Napa Auto Parts	Transit	\$ 65.92	3977-00-105819
05/13/2019	823297	Napa Auto Parts	Solid Waste	\$ 41.26	102099
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 144.90	103056 PO NUM 308178
05/13/2019	823297	Napa Auto Parts	Solid Waste	\$ 3.18	104014
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 11.75	104190 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ 649.06	102962
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 18.20	104461 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Public Safety	\$ 9.50	57220
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ 9.99	103119
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 29.96	104564 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ 56.72	103245
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 17.97	104619 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ 117.92	102947
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 4.05	104461 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Engineering	\$ 11.74	105697
05/13/2019	823297	Napa Auto Parts	Transit	\$ 31.10	3977-00-103978

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05/13/2019	823297	Napa Auto Parts	Water	\$ 21.20	102516
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 208.08	104221 PO NUM 308202
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ 33.23	105095
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ 456.72	56561
05/13/2019	823297	Napa Auto Parts	Solid Waste	\$ 13.40	103398
05/13/2019	823297	Napa Auto Parts	Public Safety	\$ 4.49	103388
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ (148.28)	103333
05/13/2019	823297	Napa Auto Parts	Street/Traffic Oper	\$ (96.42)	103333
05/13/2019	823297	Napa Auto Parts	Fleet	\$ 7.44	105090 PO NUM 308202
05/13/2019	823301	NorthWestern Energy	Airport	\$ 18.05	0720296-3. Gate 29. April 2019
05/13/2019	823301	NorthWestern Energy	General	\$ 116.60	0722275-5
05/13/2019	823301	NorthWestern Energy	Radio	\$ 150.85	1006915-1
05/13/2019	823301	NorthWestern Energy	General	\$ 25.93	1160780-1
05/13/2019	823301	NorthWestern Energy	Airport	\$ 22.22	2114868-9. Runway Weather System. April 2019
05/13/2019	823301	NorthWestern Energy	General	\$ 42.13	0722277-1
05/13/2019	823301	NorthWestern Energy	General	\$ 6.03	1230066-1
05/13/2019	823301	NorthWestern Energy	Airport	\$ 6.06	0712805-1. IP-10. April 2019
05/13/2019	823301	NorthWestern Energy	General	\$ 35.10	0722278-9
05/13/2019	823301	NorthWestern Energy	General	\$ 8.45	1635289-0
05/13/2019	823301	NorthWestern Energy	General	\$ 17.85	0722279-7
05/13/2019	823301	NorthWestern Energy	General	\$ 6.20	0722284-7
05/13/2019	823301	NorthWestern Energy	General	\$ 6.20	0722283-9
05/13/2019	823301	NorthWestern Energy	Wastewater	\$ 1,061.28	2132749-9
05/13/2019	823301	NorthWestern Energy	General	\$ 6.20	0722281-3
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 7.58	2047011-8
05/13/2019	823301	NorthWestern Energy	General	\$ 6.20	0722280-5
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 7.08	2047000-1
05/13/2019	823301	NorthWestern Energy	General	\$ 191.31	0722995-8
05/13/2019	823301	NorthWestern Energy	General	\$ 6.44	0722976-8
05/13/2019	823301	NorthWestern Energy	General	\$ 58.25	0722901-6
05/13/2019	823301	NorthWestern Energy	General	\$ 8.41	0722862-0
05/13/2019	823301	NorthWestern Energy	General	\$ 8.46	0722852-1
05/13/2019	823301	NorthWestern Energy	Parking	\$ -	1569636-2
05/13/2019	823301	NorthWestern Energy	General	\$ 17.85	0722808-3
05/13/2019	823301	NorthWestern Energy	General	\$ 33.13	3020837-5
05/13/2019	823301	NorthWestern Energy	Facilities Mngmt	\$ 51.27	3602453-7
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 0.81	0971824-8
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.69	0881455-0
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 7.59	0855404-0
05/13/2019	823301	NorthWestern Energy	General	\$ 18.44	0723887-6
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.81	0723885-0

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05/13/2019	823301	NorthWestern Energy	General	\$ 143.41	0723884-3
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.55	0723883-5
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 14.33	0723879-3
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.06	0723840-5
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 8.41	0723836-3
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.20	0723835-5
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.20	0723398-4
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.20	0723397-6
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.20	0723396-8
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.20	0723395-0
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.20	0723394-3
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.95	0723393-5
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 8.01	0723392-7
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 2.62	0723391-9
05/13/2019	823301	NorthWestern Energy	General	\$ 3.93	0723391-9
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 8.01	0723388-5
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 8.01	0723387-7
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 8.01	0723386-9
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 8.01	0723385-1
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.20	0723384-4
05/13/2019	823301	NorthWestern Energy	Wastewater	\$ 378.81	0723383-6
05/13/2019	823301	NorthWestern Energy	General	\$ 18.44	0723065-9
05/13/2019	823301	NorthWestern Energy	General	\$ 18.44	0723064-2
05/13/2019	823301	NorthWestern Energy	General	\$ 13.47	0723053-5
05/13/2019	823301	NorthWestern Energy	General	\$ 6.03	0723046-9
05/13/2019	823301	NorthWestern Energy	General	\$ 6.20	0723025-3
05/13/2019	823301	NorthWestern Energy	General	\$ 90.87	0723005-5
05/13/2019	823301	NorthWestern Energy	General	\$ -	0793134-8
05/13/2019	823301	NorthWestern Energy	General	\$ -	0723049-3
05/13/2019	823301	NorthWestern Energy	General	\$ -	0723039-4
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 44.75	3590004-2
05/13/2019	823301	NorthWestern Energy	General	\$ 6.06	3477233-5
05/13/2019	823301	NorthWestern Energy	General	\$ 6.07	3178260-0
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 7.07	2047019-1
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 7.46	2047018-3
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 7.33	2047017-5
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 7.21	2047013-4
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 7.46	2047010-0
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 7.07	2047007-6
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 1.16	2041362-1
05/13/2019	823301	NorthWestern Energy	General	\$ 42.32	1941243-6

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05/13/2019	823301	NorthWestern Energy	General	\$ 7.46	1902257-3
05/13/2019	823301	NorthWestern Energy	Water	\$ 6.57	1867265-9
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 1.03	1797828-9
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 25.52	1738989-1
05/13/2019	823301	NorthWestern Energy	Wastewater	\$ 45.32	1704030-4
05/13/2019	823301	NorthWestern Energy	Wastewater	\$ 9.73	1704025-4
05/13/2019	823301	NorthWestern Energy	General	\$ 0.08	1692666-9
05/13/2019	823301	NorthWestern Energy	General	\$ 6.07	1588262-4
05/13/2019	823301	NorthWestern Energy	Building Inspection	\$ 25.06	1569631-3
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 6.68	1564209-3
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 7.08	1514388-6
05/13/2019	823301	NorthWestern Energy	Water	\$ 4.23	1346673-5
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 0.71	1312707-1
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 6.07	1242222-6
05/13/2019	823301	NorthWestern Energy	Public Safety	\$ 1,234.53	1183483-5
05/13/2019	823301	NorthWestern Energy	Water	\$ 6.06	1160807-2
05/13/2019	823301	NorthWestern Energy	General	\$ 6.05	1156527-2
05/13/2019	823301	NorthWestern Energy	General	\$ 340.85	1141284-8
05/13/2019	823301	NorthWestern Energy	Street/Traffic Oper	\$ 44.75	1045820-6
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 43.60	1045813-1
05/13/2019	823301	NorthWestern Energy	General	\$ 13.91	0978917-3
05/13/2019	823301	NorthWestern Energy	Airport	\$ 2,534.94	0719543-1. Parking Lot Lights. April 2019
05/13/2019	823301	NorthWestern Energy	Public Safety	\$ 382.09	0720840-8
05/13/2019	823301	NorthWestern Energy	General	\$ 15.76	0722259-9
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 28.78	1513800-1
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ -	1513796-1
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 15.28	1513804-3
05/13/2019	823301	NorthWestern Energy	Airport	\$ 18.17	0719759-3. Gate 12. April 2019
05/13/2019	823301	NorthWestern Energy	Water	\$ 1,399.85	0722252-4
05/13/2019	823301	NorthWestern Energy	General	\$ 10.54	0722272-2
05/13/2019	823301	NorthWestern Energy	Airport	\$ 19.45	0719762-7. Gate 13. April 2019
05/13/2019	823301	NorthWestern Energy	General	\$ 13.88	0722274-8
05/13/2019	823301	NorthWestern Energy	General	\$ 26.47	0920801-8
05/13/2019	823301	NorthWestern Energy	Airport	\$ 12.12	0719761-9. Gate 15. April 2019
05/13/2019	823301	NorthWestern Energy	General	\$ 163.82	0722273-0
05/13/2019	823301	NorthWestern Energy	General	\$ 6.02	0831702-6
05/13/2019	823301	NorthWestern Energy	Airport	\$ 19.83	0719760-1. Gate 14. April 2019
05/13/2019	823301	NorthWestern Energy	Parks Maintenance	\$ 7.04	0722272-2
05/13/2019	823301	NorthWestern Energy	Water	\$ 136.89	0723043-6
05/13/2019	823301	NorthWestern Energy	General	\$ 81.64	0712539-6
05/13/2019	823301	NorthWestern Energy	Airport	\$ 21.21	0712795-4. Gate 17. April 2019

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05/13/2019	823301	NorthWestern Energy	General	\$ 6.20	0722253-2
05/13/2019	823301	NorthWestern Energy	Wastewater	\$ 294.64	0723878-5
05/13/2019	823301	NorthWestern Energy	General	\$ 107.63	0712683-2
05/13/2019	823301	NorthWestern Energy	Airport	\$ 18.56	0712797-0. Gate 9. April 2019
05/13/2019	823301	NorthWestern Energy	General	\$ 235.95	0722256-5
05/13/2019	823301	NorthWestern Energy	General	\$ 71.85	0999807-1
05/13/2019	823301	NorthWestern Energy	Transit	\$ 24.76	0712764-0
05/13/2019	823301	NorthWestern Energy	Airport	\$ 8.08	0712813-5. Burn Pit. April 2019
05/13/2019	823301	NorthWestern Energy	General	\$ 8.41	0722258-1
05/13/2019	823301	NorthWestern Energy	CDBG	\$ 36.58	215 19th St W / Account-Foreclosure Acquisition
05/13/2019	823301	NorthWestern Energy	Transit	\$ 2,768.69	Electricity at Metroplex for 3/27/19 to 4/25/19
05/13/2019	823301	NorthWestern Energy	Water	\$ 1,663.05	0100478-7
05/13/2019	823301	NorthWestern Energy	Public Safety	\$ 8.74	0712532-1
05/13/2019	823301	NorthWestern Energy	Airport	\$ 131.48	0712535-4. Employee Parking. April 2019
05/13/2019	823301	NorthWestern Energy	Water	\$ 9.81	0722249-0
05/13/2019	823301	NorthWestern Energy	Public Safety	\$ 524.25	0712537-0
05/13/2019	823301	NorthWestern Energy	Airport	\$ 19.22	0712791-3. Gate 16. April 2019
05/13/2019	823301	NorthWestern Energy	General	\$ 170.49	0720841-6
05/13/2019	823301	NorthWestern Energy	Water	\$ 2,238.27	0722270-6
05/13/2019	823301	NorthWestern Energy	General	\$ 13.06	Monthly electrical charges for Pioneer Park tennis courts
05/13/2019	823304	Performance Eng & Consult	Water	\$ 29,780.47	WO 1910 Jellison Road Water Main; 2018-086-004
05/13/2019	823308	Public Utilities	Airport	\$ 40.75	250830-Hilsendeger Bldg
05/13/2019	823308	Public Utilities	Airport	\$ 5,182.36	136516
05/13/2019	823308	Public Utilities	Airport	\$ 66.06	250828-Alpine Air-Maintenance
05/13/2019	823308	Public Utilities	Airport	\$ 45.96	250832-Corp Air/Alpine
05/13/2019	823308	Public Utilities	Airport	\$ 92.24	250831-Zone Dispatch-IP6 & IP7
05/13/2019	823308	Public Utilities	Airport	\$ 86.09	250842-Executive Hangars
05/13/2019	823308	Public Utilities	Airport	\$ 139.55	250843-Airfield Maintenance Compactor
05/13/2019	823308	Public Utilities	Airport	\$ 6.15	250842-Executive Hangars USDA APHIS
05/13/2019	823308	Public Utilities	Airport	\$ 82.22	250836-West End T-Hangars
05/13/2019	823308	Public Utilities	Airport	\$ 112.02	250840-Edwards Jet Center West
05/13/2019	823308	Public Utilities	Airport	\$ 166.58	250834-QTA
05/13/2019	823308	Public Utilities	Airport	\$ 55.93	250855-Marchi Office
05/13/2019	823308	Public Utilities	Airport	\$ 92.24	250857-MT State Lands DEQ/DNRC
05/13/2019	823308	Public Utilities	Airport	\$ 92.24	250858-Billings Fire Center-BLM
05/13/2019	823308	Public Utilities	Airport	\$ 45.96	250859-TSA
05/13/2019	823308	Public Utilities	Airport	\$ 112.02	250850-US Postal Service Gate 15
05/13/2019	823308	Public Utilities	Airport	\$ 157.68	250851-Edwards Jet Center 1691 Aviation Place
05/13/2019	823308	Public Utilities	Airport	\$ 65.84	250853-Aertronics
05/13/2019	823308	Public Utilities	Airport	\$ 112.02	250854-Marchi Hangar
05/13/2019	823308	Public Utilities	Airport	\$ 92.24	250849-Rocky Mountain College-EJC

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05/13/2019	823308	Public Utilities	Airport	\$ 91.92	250848-Edwards Jet Center 1871 Aviation Place
05/13/2019	823308	Public Utilities	Airport	\$ 111.64	250845-Airfield Maintenance
05/13/2019	823308	Public Utilities	Airport	\$ 249.68	250847-UPS Gate 21
05/13/2019	823310	Public Works-Administration	Tax Increment South	\$ 56,100.00	118839317; PWU ENGINEERING PERMITS
05/13/2019	823310	Public Works-Administration	Water	\$ 640.00	118839317; PWU ENGINEERING PERMITS
05/13/2019	823310	Public Works-Administration	Water	\$ 390.00	118839317; PWU ENGINEERING PERMITS
05/13/2019	823310	Public Works-Administration	Water	\$ 10,455.00	118839317; PWU ENGINEERING PERMITS
05/13/2019	823310	Public Works-Administration	Wastewater	\$ 390.00	118839317; PWU ENGINEERING PERMITS
05/13/2019	823312	Qal-Tek Associates, LLC	Public Safety	\$ 5,162.85	CHEMP0065 AREARAE PLUS MONITOR
05/13/2019	823312	Qal-Tek Associates, LLC	Fire Grants	\$ 5,162.85	CHEMP0065 AREARAE PLUS MONITOR
05/13/2019	823312	Qal-Tek Associates, LLC	Fire Grants	\$ 239.20	LEL SENSOR/MULTI RAE UNIT (regional hazmat team)
05/13/2019	823312	Qal-Tek Associates, LLC	Fire Grants	\$ 100.00	SHP0001, SHIPPING/HANDLING ESTIMATE
05/13/2019	823312	Qal-Tek Associates, LLC	Fire Grants	\$ 351.50	CHEMP0067, MULTIRAE PRO WIRELESS UPGRADE
05/13/2019	823312	Qal-Tek Associates, LLC	Public Safety	\$ 3,687.00	CHEM P0066, Multirae Pro monitors
05/13/2019	823312	Qal-Tek Associates, LLC	Fire Grants	\$ 3,687.00	CHEM P0066, Multirae Pro monitors
05/13/2019	823312	Qal-Tek Associates, LLC	Public Safety	\$ 970.00	CHEMP0023, PRORAE GUARDIAN LICENSE
05/13/2019	823312	Qal-Tek Associates, LLC	Fire Grants	\$ 970.00	CHEMP0023, PRORAE GUARDIAN LICENSE
05/13/2019	823312	Qal-Tek Associates, LLC	Public Safety	\$ 485.00	CHEMP0068, PRORAE GUARDIAN LICENSE
05/13/2019	823315	RDO Equipment Co.	Water	\$ 271.74	P47435
05/13/2019	823315	RDO Equipment Co.	Solid Waste	\$ 204.05	PARTS AND LABOR UNIT 0252 W23106
05/13/2019	823315	RDO Equipment Co.	Solid Waste	\$ 15,000.90	PARTS AND LABOR UNIT 0252 W23106
05/13/2019	823315	RDO Equipment Co.	Solid Waste	\$ 1,747.84	Parts for Landfill equipment P47669
05/13/2019	823318	Rocky Mt Oilfield Warehouse	Public Safety	\$ 750.00	Tait SFE- Multi Key DES Encryption
05/13/2019	823318	Rocky Mt Oilfield Warehouse	Public Safety	\$ 1,800.00	Tait SFE- Multi Key AES Encryption
05/13/2019	823319	SAFEbuilt LLC	City County Planning	\$ 53,075.00	Project ReCode Zoning Code Update
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 3,868.58	113508
05/13/2019	823326	Solid Waste Systems Inc	Fleet	\$ 1,226.58	113512 PO NUM 308203
05/13/2019	823326	Solid Waste Systems Inc	Fleet	\$ 639.50	113414 PO NUM 308172
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 447.85	113468
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 111.40	113506
05/13/2019	823326	Solid Waste Systems Inc	Fleet	\$ 864.56	113506 PO NUM 308203
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 241.88	113647
05/13/2019	823326	Solid Waste Systems Inc	Fleet	\$ 325.16	113649 PO NUM 308203
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 18.40	113649
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 347.72	113649
05/13/2019	823326	Solid Waste Systems Inc	Fleet	\$ 424.80	113649 PO NUM 308203
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 825.30	113713
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 450.41	113656
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 96.47	113741
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 1,155.15	113754
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 276.24	113741

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05/13/2019	823326	Solid Waste Systems Inc	Street/Traffic Oper	\$ 234.36	113787
05/13/2019	823326	Solid Waste Systems Inc	Street/Traffic Oper	\$ 752.40	113787
05/13/2019	823326	Solid Waste Systems Inc	Solid Waste	\$ 270.94	113791
05/13/2019	823330	St V Occupational Health	General	\$ 3,730.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	Street/Traffic Oper	\$ 285.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	Water	\$ 144.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	Wastewater	\$ 50.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	Wastewater	\$ 96.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	Solid Waste	\$ 380.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	Airport	\$ 50.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	Transit	\$ 285.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	Transit	\$ 95.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	Fleet	\$ 95.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823330	St V Occupational Health	City Health Ins Fund	\$ 720.00	Nurse visits/DOT Physicals/ Hep B shots
05/13/2019	823331	Star Service Inc	Wastewater	\$ 3,400.00	labor & materials to modify vault lid on 2nd digester
05/13/2019	823332	Steiner Thuesen PLLC	Rose Park Pool Const	\$ 11,848.75	Centennial Park development
05/13/2019	823333	Stewart Title Company	CDBG	\$ 10,000.00	FTHB Leon Goodell Jr. 2723 Sunnyview Lane
05/13/2019	823343	TMG Services Inc	Water	\$ 4,425.55	Winter maintenance- Chlorine replacement parts
05/13/2019	823344	Town & Country Supply	Fleet	\$ 23,877.11	316213 PO NUM 308146
05/13/2019	823344	Town & Country Supply	Fleet	\$ 17,321.01	316232 PO NUM 308184
05/13/2019	823344	Town & Country Supply	Public Safety	\$ 424.08	316565:FIRE1/UNLEADED DELIVERED 05/07/2019
05/13/2019	823344	Town & Country Supply	Fleet	\$ 9,137.29	316801 PO NUM 308151
05/13/2019	823344	Town & Country Supply	Airport	\$ 2,280.60	Invoice #316556. Fuel for Burn Pit
05/13/2019	823344	Town & Country Supply	Airport	\$ 21,385.58	Invoice #F316654. QTA Car Rental Fuel
05/13/2019	823344	Town & Country Supply	Public Safety	\$ 905.64	316565:FIRE 5, DIESEL
05/13/2019	823344	Town & Country Supply	Public Safety	\$ 556.97	316565:FIRE 6, DIESEL
05/13/2019	823344	Town & Country Supply	Public Safety	\$ (0.02)	316565:FIRE1/DECIMAL PT CORRECTION
05/13/2019	823344	Town & Country Supply	Public Safety	\$ 1,132.05	316565:FIRE 1, DIESEL
05/13/2019	823344	Town & Country Supply	Public Safety	\$ 792.44	316565:FIRE 3, DIESEL
05/13/2019	823345	Tractor & Equipment Co.	Street/Traffic Oper	\$ 23.83	BLCS0703591
05/13/2019	823345	Tractor & Equipment Co.	Street/Traffic Oper	\$ 23.06	BLCS0703592
05/13/2019	823345	Tractor & Equipment Co.	Street/Traffic Oper	\$ 420.00	BLCS0703914
05/13/2019	823345	Tractor & Equipment Co.	Street/Traffic Oper	\$ 188.27	BLCS0703915
05/13/2019	823345	Tractor & Equipment Co.	Solid Waste	\$ 300.00	Software for Landfill Equipment B2661701
05/13/2019	823345	Tractor & Equipment Co.	Solid Waste	\$ 173.15	PARTS LANDFILL UNIT 0252 BLCS0704022
05/13/2019	823345	Tractor & Equipment Co.	Solid Waste	\$ 698.28	Parts for Landfill Equipment BLCS0704350
05/13/2019	823345	Tractor & Equipment Co.	Solid Waste	\$ 3,309.72	Parts for Landfill Equipment BLCS0704569
05/13/2019	823345	Tractor & Equipment Co.	Street/Traffic Oper	\$ 23.83	BLCS0703590
05/13/2019	823345	Tractor & Equipment Co.	Solid Waste	\$ 600.68	BLWO0189461
05/13/2019	823348	Tristan Sophia PSYD	Public Safety	\$ 4,400.00	pre-employment evaluations for 8 officers
05/13/2019	823356	United Way	Police Programs	\$ 16,723.74	HIDTA Connect Coalition reimbursement for 3/31/19. Services.

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	823356	United Way	Police Programs	\$ 69.15	HIDTA Connect Coalition reimbursement for 3/31/19. Supplies.
05/13/2019	823357	USA Bluebook	Wastewater	\$ 4,937.93	836006; ALUM PUMPS
05/13/2019	823360	Valmont Industries Inc	Street/Traffic Oper	\$ 6,201.00	589417 PO NUM 307654
05/13/2019	823374	Yellowstone County GIS	Information Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement 4th quarter payment
05/13/2019	823375	Yellowstone Animal Shelter	Public Safety	\$ 22,855.58	contract 3-22-19/4-21-19
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 139.94	Ecolab Pest As400 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 166.26	Ecolab Pest Cs - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 93.85	Ecolab Pest Cs - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 104.27	Ecolab Pest Cs - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 110.07	Ecolab Pest Cs - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 306.00	The Good Earth Works Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 80.00	The Good Earth Works Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 16.76	Holiday Stations 0087 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.49	Cvs/Pharmacy #05307 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 22.77	Cvs/Pharmacy #08944 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 1,445.00	Janway Company - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 51.70	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 326.39	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Fleet	\$ 168.07	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,328.61	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 94.00	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 47.00	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 15.65	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 31.45	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 10.48	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 33.11	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.33	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ (7.33)	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 66.64	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ (9.29)	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 16.94	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 21.08	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 11.38	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 14.03	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 11.38	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 23.82	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 23.83	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 24.55	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 14.47	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 14.04	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 15.70	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	General	\$ 15.70	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 16.17	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 569.98	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 5.09	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 26.54	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 159.10	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 24.81	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 166.37	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ (8.85)	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 278.79	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 251.04	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 251.04	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 280.98	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 60.75	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 115.00	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 160.46	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 60.85	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 165.22	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 40.99	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 100.25	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 66.84	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 486.55	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 324.37	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 229.99	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 54.78	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 442.12	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 92.00	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 202.75	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 208.53	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 69.51	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 579.41	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 8.88	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 53.98	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 29.50	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 44.50	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 84.97	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 13.92	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 20.17	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 127.75	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 129.86	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 86.58	360 Office Solutions Inc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 284.96	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 257.82	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 204.62	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 191.90	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 278.95	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 17.94	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 280.00	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 93.03	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 74.01	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 266.66	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Central Services	\$ 189.20	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Central Services	\$ 189.20	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 96.41	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Central Services	\$ 216.60	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 156.54	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 66.95	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 156.85	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 146.26	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 46.16	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 657.49	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.76	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 61.77	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 45.67	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.44	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 22.43	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 9.70	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 42.23	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 62.39	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 23.70	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 13.09	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ (21.33)	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 15.48	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 43.83	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 1,451.87	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 700.99	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 859.45	360 Office Solutions Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 55.14	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 16.98	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 54.58	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 22.98	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 39.99	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 37.56	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 10.78	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 9.99	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 9.99	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 40.47	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 7.72	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 28.87	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 3.52	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 13.98	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 26.20	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 65.97	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 4.65	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 101.96	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 82.14	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 2,118.96	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 15.93	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 79.82	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 16.71	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 32.36	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 118.95	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.48	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 28.31	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 15.25	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 2.00	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 44.96	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 93.96	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 13.58	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 33.51	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 14.98	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 13.98	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 67.97	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 8.09	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 25.99	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 27.06	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 41.94	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 3.99	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 22.41	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.24	Kings Ace Hdwe - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	General	\$ 4.50	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 38.46	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.00	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 4.49	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 26.99	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 55.68	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.98	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 141.12	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 66.95	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 16.97	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.94	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 75.97	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 63.94	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 19.99	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 44.98	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 276.97	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 26.39	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 49.99	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 35.98	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 29.90	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 6.99	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 20.83	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 4.49	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 37.40	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 133.58	Heartland Paper Company - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 97.51	Heartland Paper Company - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Jims Auto Repair - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 251.35	Knife River 5601 - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 745.92	Knife River 5601 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 204.67	Eb Goscm 2019 Confer - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 600.00	In *Action Pest Control - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,795.00	In *American Incinerators - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 1,355.21	In *Canyon Creek Nursery - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 43.99	In *Canyon Creek Nursery - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 725.00	In *Cotter'S Sewer, Septi - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 117.16	In *Cynthia Boyer - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 949.50	In *Vinyl Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Red Wrecker Recovery - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 342.24	Truenorth Steel-Billings - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ (254.14)	Ereplacementparts.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 75.14	Fsa - Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 8.00	Zeecreativeinc - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 30.00	Zeecreativeinc - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 749.00	Zeecreativeinc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 24.88	Ats Inland Nw - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 13.74	Bettymills - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 433.12	Bettymills - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 1,135.24	Sq *Billings Carpet - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 36.00	Sq *Billings Carpet - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 834.00	Sq *Gated Solutions - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 53.76	Sq *Mias Wok - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 250.50	Sq *Rolling Right D - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 855.00	Sq *Skyline Service - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 110.00	Sq *Skyline Service - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 120.00	Sq *Skyline Service - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 155.00	Sq *Skyline Service - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 35.00	Sq *Terri Porta Fin - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 176.00	Sq *Yellowstone Cou - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 775.00	The Montana Quarterly - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 1,025.35	Abdo Publishing Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 125.48	Mfcp Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 439.92	Cabela'S Retail 032 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 58.14	First Aid Supplies Onl - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 680.00	Silver Threads - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 87.44	At&T Smd7 15579 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 631.00	Billings Ink And Toner, I - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 281.17	Pcm Tigerdirect - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	The International Soci - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 677.63	Airside Solutions, Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 110.76	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 2.89	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 62.29	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 13.66	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 27.47	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.69	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.88	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 18.50	Tacoma Screw Products B - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	General	\$ 303.36	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 83.40	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 157.66	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ (16.55)	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 47.04	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.00	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 22.23	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 34.10	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 34.10	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 60.86	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 343.25	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 52.28	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.22	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 220.68	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 123.92	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 11.16	Tacoma Screw Products B - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 278.40	Logmein*Gotomeeting - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 25.11	Northwest Industrial Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 34.70	Northwest Industrial Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 65.14	Northwest Industrial Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 31.90	Northwest Industrial Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 294.04	Jj Amusements - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 119.88	Midland Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 627.33	Midland Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 62.98	Midland Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 204.92	Midland Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	American Air0010287337714 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 165.48	Buildersfirstsource64021 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 197.00	406 Kitchen And Taproom - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 35.50	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 71.00	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 860.00	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 23.07	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 13.84	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 11.53	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 75.00	4Te*Kenco Security And Te - PCard

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05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 50.00	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 71.00	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.50	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.60	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 38.40	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 75.00	4Te*Kenco Security And Te - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 3.00	Act*Usta Tourn - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ (700.00)	Adam Ostby, Dds, Ms - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 30.00	Alg*Air 7Zk4Zb - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 212.00	American Public Works - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 212.00	American Public Works - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 455.00	American Soc Of Lan - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.99	Amzn Mktp Us*Mt08S4Nt1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 157.70	Animal Care Equipment And - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 52.40	Animal Care Equipment And - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 154.40	Animal Care Equipment And - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 62.90	Animal Care Equipment And - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 531.32	Avtech Software Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 5.50	Bargreen Ellingson #11 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 187.08	Bellagio - Adv Dep - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 124.60	Bt Runsignup96Dwzg - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 5.00	Bubble Bath Car Wash - - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 5.00	Bubble Bath Car Wash - - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 77.00	Campbell Pet Company - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 211.97	Campbell Pet Company - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 97.30	Campbell Pet Company - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 651.84	Carid.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 32.00	Cenex 24Th Str09879404 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ (5.00)	Chalet Market - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 72.75	Chilis - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 27.00	City Brew Coffee Cb1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 29.00	City Brew Coffee Cb1 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 227.60	City Of Billings Buildin - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 10.00	Conoco - Downtown Conoco - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 250.00	Cvent* Nw Montana - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 650.00	Cvent* Nw Montana - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 325.00	Cvent* Nw Montana - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 44.00	Cy-Corp Trailer - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 19.25	Cy-Corp Trailer - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 320.00	Deist Industries, Inc. - PCard

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05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 3.05	Direct Auto Distributing - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 13.90	Direct Auto Distributing - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 75.95	Direct Auto Distributing - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 146.99	Dmi* Dell Sales & Servic - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 136.16	Dmi* Dell Sales & Servic - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 136.17	Dmi* Dell Sales & Servic - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 660.20	Dmi* Dell Sales & Servic - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 995.90	Doubletree Hotels - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 110.07	Doubletree Hotels - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 110.07	Doubletree Hotels - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 43.90	Drivers License Guide Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 518.55	Element Bozeman - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 503.55	Element Bozeman - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 503.55	Element Bozeman - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 195.00	Energy Laboratories Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 80.84	Express By Supershuttle - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 21.75	Exxonmobil 45942638 - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 20.59	Exxonmobil 45944386 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 34.99	Exxonmobil 45987104 - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 2,365.39	Firstmark Materials - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 624.60	Fisher Sand And Gravel - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 59.80	Fisher Sand And Gravel - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 139.65	G Code Tactical Holsters - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 150.00	Granite Data Solutions - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 270.00	Hilton Ft. Worth - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 927.78	Hilton Ft. Worth - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 310.95	Holiday Inn Great Falls - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 819.08	Home2 Suites Baylor - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 819.08	Home2 Suites Baylor - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 75.00	Humanities Montana - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 951.85	Hyatt Reg Jacksonville - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 736.15	Hyatt Reg Jacksonville - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 637.32	Hyatt Reg Lake Washington - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 791.82	Hyatt Regency Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 2,024.10	It-Straps-On Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 13.50	Jimmy Johns - 1526 - E - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ (14.41)	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 32.00	Kohl'S #1265 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 54.00	Kohl'S #1265 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 100.00	Leadership Montana, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 49.00	Libraryworks.Com - PCard

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05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 214.78	Lifetech*44989670 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 281.55	Lifetech*45063944 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 349.99	Logmein*Pro2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.25	Mackenzie River Blgs Hts - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 637.83	Mcmaster-Carr - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 160.39	Mcmaster-Carr - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 197.22	Mid America Sports Advant - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 1,271.87	Millipore *Americas - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 15.98	Mitchell Golf - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 1,638.00	Montana Tire Distributor - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 112.99	Mountain View Lodge & Su - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ (135.00)	Msu Northern - Tuition - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ (90.00)	Msu Northern - Tuition - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 220.00	National Association Of E - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 69.00	Nevron Software Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 147.00	Northwest Floors - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 134.07	Office Depot #1078 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 47.98	Papa John'S #1945 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 23.00	Paypal *Awogsystems - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 14.50	Paypal *Awogsystems - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 200.00	Paypal *Ehlertech - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,633.31	Paypal *Forbest Pro - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 305.00	Paypal *Msawwa - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 305.00	Paypal *Msawwa - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 105.00	Paypal *Msawwa - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 1,026.00	Paypal *Rolloffpart - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 75.00	Paypal *Subsurface - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 500.00	Rich'S Flooring - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 225.00	Rich'S Flooring - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.22	Rubber Stamp Champ - Ecom - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 476.23	Safariland, Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 400.00	Scotts Mobile Welding Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	EOC 911	\$ 458.74	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	EOC 911	\$ 458.74	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	EOC 911	\$ 171.74	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	EOC 911	\$ 171.74	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 171.74	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 171.74	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 171.74	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	City Attorney Grants	\$ 858.70	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 869.36	Sheraton Dallas - PCard

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05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 858.70	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 858.70	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 858.70	Sheraton Dallas - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 55.00	Soup And Such - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 15.00	Sq *Johnmill Proper - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 9.49	Fedex 930362923091 - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 11.99	Fedex 930359638325 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 249.19	Fedex 786681913904 - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 13.10	Fedex 786423440803 - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 23.69	Fedex 786398427812 - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 24.30	Fedex 475185160 - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 15.94	Fedex 474840019 - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 13.06	Fedex 473353044 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 169.18	Cummins Inc - 38 - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 594.31	Rapidsupplies.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 175.00	123*123 Msoaf - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 25.14	Travel Insurance Policy - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 225.92	Hp *Hp.Com Store - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.99	Ferguson Ent #3027 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 31.00	Conoco - Migi Mart - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 11.18	Conoco - Migi Mart - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 37.70	Pickle Barrel - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 295.00	Civil Air Patrol Magazi - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 103.55	Montana Broom & Brush Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,180.54	Montana Broom & Brush Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,068.03	Montana Broom & Brush Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,007.75	Montana Broom & Brush Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ (79.58)	Montana Broom & Brush Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 163.25	Spic And Span - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 85.00	Spic And Span - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 94.68	Idexx Distribution Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 120.40	Big Sky Fire Equipment - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 142.43	Big Sky Fire Equipment - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 120.00	Industrial Sales And Se - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,652.07	Industrial Sales And Se - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 82.00	Lewistown News Argus - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,519.75	B&H Photo 800-606-6969 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 488.95	B&H Photo 800-606-6969 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,439.95	B&H Photo 800-606-6969 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 63.94	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ (31.97)	The Home Depot #3101 - PCard

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05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 139.96	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 59.10	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 11.97	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 31.11	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 48.78	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ (39.87)	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 39.87	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 4.10	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.98	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 31.91	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 21.27	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 119.82	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 44.40	The Home Depot #3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ (468.00)	The Home Depot 3101 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.69	Office Depot #1080 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.57	Office Depot #1080 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.57	Office Depot #1080 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.55	Office Depot #1080 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 18.39	Office Depot #1080 - PCard
05/13/2019	ACH	U.S. Bank PCards	EOC 911	\$ 19.98	Office Depot #1080 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 91.60	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 6.98	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.19	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 4.79	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 16.79	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 40.68	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 43.85	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 117.80	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 142.78	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 66.28	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 121.91	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 166.53	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 355.93	Office Depot #2135 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 33.36	Office Depot #450 - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 64.98	Office Depot #450 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 739.81	Mcmaster-Carr - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 781.37	Mcmaster-Carr - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 168.00	Dxp Enterprises - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 47.25	Dxp Enterprises - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 299.80	Aces - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 12.99	Amazon Prime - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 119.00	Amazon Prime - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 88.46	Amazon.Com*Mw0G73Ss1 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 12.78	Amazon.Com*Mw0Zb49Q1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 31.50	Amazon.Com*Mw1Aj8Yo0 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 27.48	Amazon.Com*Mw1Sf47L0 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 106.12	Amazon.Com*Mw29P4Rw2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 70.76	Amazon.Com*Mw29P4Rw2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 223.52	Amazon.Com*Mw2Ey6Bi2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 149.02	Amazon.Com*Mw2Ey6Bi2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 212.26	Amazon.Com*Mw2Q71Ht1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 141.50	Amazon.Com*Mw2Q71Ht1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 19.99	Amazon.Com*Mw2Xg2B12 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Amazon.Com*Mw2Xg2B12 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 8.16	Amazon.Com*Mw4Rx5R02 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.58	Amazon.Com*Mw4Yp4Wd1 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 21.42	Amazon.Com*Mw50Y23E2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 94.44	Amazon.Com*Mw51Y0N62 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 54.26	Amazon.Com*Mw5Gj6Jw2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 52.33	Amazon.Com*Mw5I29Pn1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 12.28	Amazon.Com*Mw6T541C2 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 10.45	Amazon.Com*Mw6T56Q41 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 405.00	Amazon.Com*Mw7Sa0032 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 36.61	Amazon.Com*Mw86212A1 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 9.99	Amazon.Com*Mw8Sn2Bd0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 53.88	Amazon.Com*Mw8Vq2X31 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 35.92	Amazon.Com*Mw8Vq2X31 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 13.99	Amazon.Com*Mw9C79Mw2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 42.00	Amazon.Com*Mw9Hi6Vq2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 323.00	Amazon.Com*Mz2Nn6N92 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 28.61	Amazon.Com*Mz2On9Vh1 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 28.95	Amazon.Com*Mz2On9Vh1 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 54.36	Amazon.Com*Mz3Wk4Pd1 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 9.99	Amazon.Com*Mz4Ia7P20 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 21.90	Amazon.Com*Mz4P21Pp0 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 121.06	Amazon.Com*Mz5Ny30G1 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 110.66	Amazon.Com*Mz7Jr4V51 Amzn - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ (4.99)	Amzn Digital 888-802-3080 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 4.99	Amzn Digital*Mw0C97Ib1 88 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ (41.97)	Amzn Mktp Us - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ (37.01)	Amzn Mktp Us Amzn.Com/Bil - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ (37.01)	Amzn Mktp Us Amzn.Com/Bil - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ (37.01)	Amzn Mktp Us Amzn.Com/Bil - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 49.95	Amzn Mktp Us*Mi1U16Zq1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 65.31	Amzn Mktp Us*Mw0lh6Hd0 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 24.97	Amzn Mktp Us*Mw0Tk40V0 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 29.89	Amzn Mktp Us*Mw0V58Pf1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 23.98	Amzn Mktp Us*Mw0Wv8Sj2 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 106.56	Amzn Mktp Us*Mw0Z97Pp2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 7.88	Amzn Mktp Us*Mw1761Mt2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 34.89	Amzn Mktp Us*Mw1Fs0141 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.44	Amzn Mktp Us*Mw1Ld0H50 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 137.90	Amzn Mktp Us*Mw1Mt4In1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 38.77	Amzn Mktp Us*Mw1Xe4Bu0 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 31.98	Amzn Mktp Us*Mw23K7Da0 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 12.49	Amzn Mktp Us*Mw2G74Bu2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 12.99	Amzn Mktp Us*Mw2Vc3Kn2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 62.95	Amzn Mktp Us*Mw3N02A10 - PCard
05/13/2019	ACH	U.S. Bank PCards	Telephone System	\$ 17.99	Amzn Mktp Us*Mw40X2Hx0 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.99	Amzn Mktp Us*Mw40X2Hx0 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 19.98	Amzn Mktp Us*Mw4Dd62X0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 20.57	Amzn Mktp Us*Mw4le6Hq0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 24.89	Amzn Mktp Us*Mw4J55Dm1 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 45.99	Amzn Mktp Us*Mw5Bq7Kh1 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 62.06	Amzn Mktp Us*Mw5LI28K2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 7.49	Amzn Mktp Us*Mw5Y80N92 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 11.99	Amzn Mktp Us*Mw62J0Ee0 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 82.98	Amzn Mktp Us*Mw68C31Z1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 169.68	Amzn Mktp Us*Mw6Bv50M2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 124.95	Amzn Mktp Us*Mw6Ky9Ng2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 34.99	Amzn Mktp Us*Mw6Xr3Hu2 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 10.93	Amzn Mktp Us*Mw7318Wy0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 11.38	Amzn Mktp Us*Mw7E90Sa0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 14.99	Amzn Mktp Us*Mw7Hv9Bv2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 179.94	Amzn Mktp Us*Mw7Li87K1 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 119.96	Amzn Mktp Us*Mw7Li87K1 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.98	Amzn Mktp Us*Mw7Pq2Xe1 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 11.99	Amzn Mktp Us*Mw7S04Py2 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 28.98	Amzn Mktp Us*Mw7T005K2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 16.51	Amzn Mktp Us*Mw81B8H50 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 105.33	Amzn Mktp Us*Mw8Fq4Bp2 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 31.71	Amzn Mktp Us*Mw8Fq4Bp2 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 18.58	Amzn Mktp Us*Mw8Gg7Qi1 Am - PCard

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05/13/2019	ACH	U.S. Bank PCards	General	\$ 103.18	Amzn Mktp Us*Mw8Q31K61 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 11.99	Amzn Mktp Us*Mw8Ut36H1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 23.98	Amzn Mktp Us*Mw96G6Pp2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 14.98	Amzn Mktp Us*Mw9An1Rt2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 35.98	Amzn Mktp Us*Mw9Ro2M71 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 19.99	Amzn Mktp Us*Mw9Ro2M71 - PCard
05/13/2019	ACH	U.S. Bank PCards	Telephone System	\$ 19.99	Amzn Mktp Us*Mw9Ro2M71 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 16.99	Amzn Mktp Us*Mz0312Zy0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 5.99	Amzn Mktp Us*Mz08L1Jr0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 22.21	Amzn Mktp Us*Mz0Cg64I2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 35.98	Amzn Mktp Us*Mz0G97Gt0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 10.95	Amzn Mktp Us*Mz0J743S2 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 29.36	Amzn Mktp Us*Mz0Jv3L42 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 10.56	Amzn Mktp Us*Mz1I76Gq1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 17.98	Amzn Mktp Us*Mz1Xr8Zw1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 11.99	Amzn Mktp Us*Mz2Dm3Nz0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 12.24	Amzn Mktp Us*Mz33N50D0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 29.99	Amzn Mktp Us*Mz3Cz7Jn1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 7.40	Amzn Mktp Us*Mz3Wr8Pq1 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 5.98	Amzn Mktp Us*Mz42F1P91 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 7.48	Amzn Mktp Us*Mz47Y34Y1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 30.20	Amzn Mktp Us*Mz4Dd3Go1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 115.90	Amzn Mktp Us*Mz4Pb1Gr1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 43.33	Amzn Mktp Us*Mz5Uq7Ej1 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 79.80	Amzn Mktp Us*Mz68L4O01 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 17.25	Amzn Mktp Us*Mz6D27Tx2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 24.49	Amzn Mktp Us*Mz6Zf2Gi1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 12.13	Amzn Mktp Us*Mz72H6Gy1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 13.58	Amzn Mktp Us*Mz74X6Lx2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 9.48	Amzn Mktp Us*Mz75N6Lg1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 8.18	Amzn Mktp Us*Mz7Kc0Ey1 - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 12.99	Amzn Mktp Us*Mz7P58Cj0 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 68.00	Amzn Mktp Us*Mz7Rn1Lu2 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 7.34	Amzn Mktp Us*Mz7Ud0J30 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 17.40	Amzn Mktp Us*Mz8Ao53C0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 38.50	Amzn Mktp Us*Mz8Bv4V11 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 12.99	Amzn Mktp Us*Mz8Vs1Fi0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 137.94	Amzn Mktp Us*Mz9Fi3Fg1 Am - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 15.51	Amzn Mktp Us*Mz9Ih5J12 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 11.98	Amzn Mktp Us*Mz9Kw20G0 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 12.74	Amzn Mktp Us*Mz9Sn9Lp1 - PCard

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05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 179.00	B2B Prime*Mw9Gw0lp2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 40.84	Selby'S - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 115.12	Selby'S - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 45.44	Selby'S - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 27.00	Selby'S - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 205.16	Best Western Plus Grantre - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 205.16	Best Western Plus Grantre - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 24.98	Best Buy 00005926 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 849.99	Best Buy 00005926 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 70.47	Usps Po 2907740107 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 46.98	Usps Po 2907740107 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ (74.90)	Staybridge Sts Grt Falls - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 280.06	Staybridge Sts Grt Falls - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ (74.90)	Staybridge Sts Grt Falls - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 280.06	Staybridge Sts Grt Falls - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 35.98	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 39.98	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 223.23	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 806.82	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 37.97	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 17.13	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 77.88	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 19.96	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 18.96	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 561.62	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 236.36	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 29.90	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 65.96	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 82.44	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 3.98	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 1,015.00	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 20.98	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 274.84	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 187.76	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 70.24	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 12.98	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 36.80	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 53.50	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.22	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 147.90	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 91.14	Lowes #00319* - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 134.96	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 15.00	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 34.97	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 21.64	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 131.39	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 106.72	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 32.88	Lowes #00319* - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.99	Albertsons #0047 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 5.98	Albertsons #0047 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 61.97	Albertsons #0047 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1.99	Albertsons #0047 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 31.34	Albertsons #0047 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 20.97	Albertsons #1227 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 13.56	Albertsons #4041 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 5.99	Albertsons #4041 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 6.99	Albertsons #4041 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 90.00	Industrial Coating Soluti - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 22.00	Rockets Gourmet Wraps And - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 192.00	The Sign Store - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 26.72	Wal-Mart #1956 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ (13.16)	Wal-Mart #1956 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 215.08	Wal-Mart #2923 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.78	Wal-Mart #2923 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 80.00	Wal-Mart #2923 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 111.46	Wal-Mart #4412 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 128.43	Wm Supercenter #1956 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 36.20	Wm Supercenter #1956 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 7.73	Wm Supercenter #1956 - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 99.28	Wm Supercenter #1956 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 143.04	Wm Supercenter #1956 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 59.91	Wm Supercenter #1956 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 21.97	Wm Supercenter #2923 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 80.00	Wm Supercenter #4412 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Nasro - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 500.00	Nasro - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 22.00	Usps Po 2907800103 - PCard
05/13/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 399.00	Msu-Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 48.98	Kimball Midwest - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 112.56	Kimball Midwest - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 509.00	Billingsgazettethriftync - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 38.20	Stellas Kitchen & Bakery - PCard

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05/13/2019	ACH	U.S. Bank PCards	General	\$ 1,638.00	Bna 3 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 348.14	Dmi* Dell Sales & Servis - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe *Creative Cloud - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 19.99	Adobe *Creative Cloud - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *Pdf Pack Subs - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ (218.30)	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 51.85	Valet Today Cleaners - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ (10.00)	Shoes For Crews Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ (38.03)	Shoes For Crews Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ (38.03)	Shoes For Crews Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 15.00	West End Lock And Secur - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.50	West End Lock And Secur - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 46.00	West End Lock And Secur - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 34.00	West End Lock And Secur - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 107.35	Uline *Ship Supplies - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 1,390.00	Rainbow Printing & Ultra - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 87.27	Target 00001719 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 8.49	Target 00001719 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 1.99	Target 00001719 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 18.19	Target 00001719 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 10.00	Target 00013334 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 137.94	Target 00013334 - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 4.00	City Of Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 4.00	City Of Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 3.00	City Of Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 155.00	City Of Billings Pud - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 73.50	City Of Billings Pud - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 45.67	City Of Billings Pud - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 89.38	City Of Billings Pud - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 29.78	City Of Billings Pud - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 92.24	City Of Billings Pud - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 4.38	Holiday Stations 0108 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 30.50	Fastenal Company01 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ (13.97)	Fastenal Company01 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 13.97	Fastenal Company01 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 4.58	Fastenal Company01 - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 206.08	Fastenal Company01 - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 33.57	Fastenal Company01 - PCard

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05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 73.91	Fastenal Company01 - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 1,200.00	labti - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 1,400.00	Internation - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 418.00	Int'L Code Council Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 209.00	Int'L Code Council Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 205.00	Int'L Code Council Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 29.98	Montana Brewing Company - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 182.97	Opticsplanet, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 167.10	Allegra - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 145.63	Allegra - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 473.27	Allegra - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 350.00	Vermeer Rocky Mtn Billing - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 57.00	Billings Parks Company - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 102.00	Graphic Imprints Awards - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 105.00	Graphic Imprints Awards - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 35.00	Graphic Imprints Awards - PCard
05/13/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 12.50	Party America Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 11.74	Party America Billings He - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 1,829.70	Rdoce Bil 020112 - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 1,219.80	Rdoce Bil 020112 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 124.20	Rdoce Bil 020112 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 82.80	Rdoce Bil 020112 - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 979.85	Rdoce Bil 020112 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 1,219.80	Rdoce Bil 020112 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	City Brew Coffee Cb11 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 11.26	The Ups Store #4741 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 30.06	The Ups Store #4741 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 68.75	The Ups Store 2594 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 23.97	Oreilly Auto #1551 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 305.87	Oreilly Auto #1551 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 59.94	Oreilly Auto #1551 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 111.98	Oreilly Auto #1551 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 38.95	Sherwin Williams 703429 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 12.87	Sherwin Williams 703429 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 104.55	Sherwin Williams 703429 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 303.48	Sherwin Williams 703429 - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.99	Lee Newspapers E Pay - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 775.00	Barnes & Noble #2765 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 103.65	Delta Hotels - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 103.65	Delta Hotels - PCard

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05/13/2019	ACH	U.S. Bank PCards	Library	\$ 427.55	Delta Hotels - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ (3,594.00)	Digicert Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 3,594.00	Digicert Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,336.02	Sound Off Signal - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 11.49	Vistapr*Vistaprint.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 11.48	Vistapr*Vistaprint.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 217.90	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 217.90	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 198.30	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 74.76	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 23.32	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 36.20	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 401.39	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 26.26	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 160.33	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 20.73	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 564.60	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 893.98	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 362.28	Grainger - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 48.00	Building Code Licpermit - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 32.00	Building Code Licpermit - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 500.00	Mt Gov Online Trnsctns - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,125.00	Mt Gov Online Trnsctns - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 457.00	Mt Prof License Renew - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Prof License Renew - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Prof License Renew - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Prof License Renew - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 164.99	Www.Newegg.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 625.49	Www.Newegg.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 625.49	Www.Newegg.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 500.00	Northern Seeds Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 375.00	Northern Seeds Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 28.33	Exxonmobil 45376688 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 13.60	Exxonmobil 45941648 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 13.60	Exxonmobil 45941648 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 30.01	Exxonmobil 45941721 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 71.00	Exxonmobil 46945689 - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 38.87	Exxonmobil 47670591 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 135.00	Nacm - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 615.00	Nacm - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,189.20	Expedia 7426271314667 - PCard

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05/13/2019	ACH	U.S. Bank PCards	Water	\$ 57.54	Tfs*Fishersci Ecom Hus - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 330.21	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 264.17	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 176.11	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 264.17	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 176.11	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 220.14	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ (203.00)	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ (203.00)	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ (203.00)	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ (203.00)	Comfort Suites Of Helena - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 124.00	American Water Technol - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,009.50	American Water Technol - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 28.75	Culligan Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 30.00	Culligan Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 6.00	Dollar Tree - PCard
05/13/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 31.56	Dollar Tree - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.14	Dollar Tree - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 1,099.79	Thomson West*Tcd - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 636.72	Thomson West*Tcd - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 636.72	Thomson West*Tcd - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.00	Conoco - Town Pump 3 Grea - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 59.49	Conoco - Town Pump Bozema - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 2,175.00	Pp*Zeecreativeinc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 105.50	Pp*Zeecreativeinc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 400.29	Bobcat Of Big Sky Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 45.80	Minnesota Trapline Produc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 10.80	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 264.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 192.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 42.50	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 810.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 123.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 156.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 29.52	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 24.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 13.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 74.00	Batteries+Bulbs #0253 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 151.42	Batteries+Bulbs #0253 - PCard

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05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02279-3732553 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 2,048.86	Nwestco - 003 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	Pp*Ccdesignslt - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 132.00	Wix.Com*412617983 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 95.00	Www.Mindtools.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 95.00	Www.Mindtools.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 350.00	Torgersons Billings 01010 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 210.90	Sams Club #4805 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 19.96	Sams Club #4805 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 4.98	Sams Club #4805 - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 4.98	Sams Club #4805 - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 34.85	Sams Club #4805 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 20.34	Sams Club #4805 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 2.98	Sams Club #4805 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 48.96	Samsclub #4805 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 85.98	Edge Construction Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 85.98	Edge Construction Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 53.96	Edge Construction Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 45.26	Edge Construction Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 210.00	Edge Construction Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 277.56	Edge Construction Supp - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 114.95	Nwestco - 002 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 168.95	Nwestco - 002 - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 23.10	Conoco - High Country Tra - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 47.56	U.S. Plastic Corporation - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,790.00	Afl*Telecommunications - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 1,790.00	Afl*Telecommunications - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	American Air0010287834516 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	American Air0010287834523 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 41.99	Dtv*Directv Service - PCard
05/13/2019	ACH	U.S. Bank PCards	Fleet	\$ 349.99	Mac Tools - Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 8.00	Manfrotto Distrib Manfr - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 390.00	Paypal *lape - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 240.83	Clarion Inn, Copper Ki - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,005.73	Travelocity*7427477562 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 302.07	Travelocity*7427481349 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 349.00	Simply Family Magazine, I - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 351.00	Simply Family Magazine, I - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 617.05	Cwalla Building Materials - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 468.00	Cwalla Building Materials - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 51.05	Cwalla Building Materials - PCard

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05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 159.98	First Tactical - PCard
05/13/2019	ACH	U.S. Bank PCards	Fleet	\$ 58.83	Indeed - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 19.95	Newspaperarchive.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 202.50	Ohd, Llp - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 202.50	Ohd, Llp - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 405.00	Ohd, Llp - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 255.56	Osborne Coinage - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 194.81	Usa Skypanels Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 86.90	Usa Skypanels Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 150.35	Wpsg, Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 18.58	Wpsg, Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 767.75	Wpsg, Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 11.91	Conoco - Dons Auto Car Wa - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 132.42	Pizza Hut #1714 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 97.50	Pizza Hut #1714 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 132.94	Heights Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 24.99	Heights Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 14.58	Heights Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 44.99	Heights Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 35.96	Heights Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 33.15	Heights Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 125.98	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 214.52	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 94.48	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 11.69	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 42.27	Kings Ace Hdwe - PCard
05/13/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 100.00	Albertsons #4025 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 43.28	Albertsons #4025 - PCard
05/13/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 105.00	Albertsons #0038 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.60	Ah Turf Specialties Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 154.99	Am Leonard - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 253.14	Am Leonard - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Accent Print Shop - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 84.00	Ace Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 280.96	Ace Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,679.35	Ace Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 109.33	Ace Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 84.00	Ace Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 84.00	Ace Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 236.03	Air Controls-Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 225.00	Air Controls-Billings - PCard

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05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 270.00	Air Controls-Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 450.00	Air Controls-Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 815.00	Alpine Plumbing Heating I - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 275.00	Alpine Plumbing Heating I - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 130.00	Alpine Plumbing Heating I - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 85.00	Alpine Plumbing Heating I - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 130.00	Alpine Plumbing Heating I - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 390.00	Alpine Plumbing Heating I - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 289.00	Lp Anderson Point - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 50.00	Lp Anderson Point - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 11.97	At&T*Bill Payment - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,250.35	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 983.15	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 86.90	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 512.10	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 176.25	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,224.50	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 125.22	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.15	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Fleet	\$ 468.21	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 873.25	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 376.40	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 25.05	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 25.05	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 32.00	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 19.00	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 5.00	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 56.25	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 264.20	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 225.00	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 135.00	Big Sky Linen & Uniform - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,320.55	Billings Army Navy Surplu - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 379.38	Billings Construction Sup - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 10.15	Billings Construction Sup - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 129.92	Billings Construction Sup - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 302.00	Billings Construction Sup - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 176.25	Billings Construction Sup - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 396.00	Billing Kubata Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 396.00	Billing Kubata Inc - PCard

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05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 19.92	Bloedorn Lumber Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 68.40	Bloedorn Lumber Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 45.60	Bloedorn Lumber Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 140.94	Bloedorn Lumber Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 6.46	Bloedorn Lumber Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 430.00	Billings Overhead Door In - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 150.00	Billings Overhead Door In - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 500.00	Billings Overhead Door In - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 232.00	Billings Overhead Door In - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 232.00	Billings Overhead Door In - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 150.00	Billings Overhead Door In - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 443.00	Billings Overhead Door In - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 30.00	Overhead Door-S Mont - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 23.02	Border States Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 67.55	Border States Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 46.06	Border States Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 89.09	Border States Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 95.04	Bruco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 578.45	Bruco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 304.96	Bruco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 47.00	Chalet Market - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 81.75	Chalet Market - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 160.00	Trugreen Chemlawn - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	City Towing - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 199.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 12.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 16.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 36.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 48.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,054.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 1,500.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 400.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 56.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 330.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 396.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 16.00	Creative Monograms Smb - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 57.18	Crescent Electric 054 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 161.24	Crescent Electric 054 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 185.17	Crescent Electric 054 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 621.87	Crescent Electric 054 - PCard

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05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 254.08	Crescent Electric 054 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 310.85	Crescent Electric 054 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 391.70	Crescent Electric 054 - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 166.50	Demco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 24.20	Demco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 9.72	Ditch Witch West - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 6.48	Ditch Witch West - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 24.10	Conoco - Town Pump 2 Big - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 449.29	Certified Laboratories - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 280.94	Econo Print - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 280.95	Econo Print - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 132.89	Econo Print - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 255.20	Econo Print - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 129.87	Econo Print - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 171.92	Econo Print - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 42.34	Econo Print - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 71.25	Entre Technology Service - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 1,920.00	Entre Technology Service - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 299.46	Fairmont Hot Springs Reso - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 149.73	Fairmont Hot Springs Reso - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 149.73	Fairmont Hot Springs Reso - PCard
05/13/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 48.00	City Of Billings Finance - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 55.76	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 55.07	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 111.21	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 86.87	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 86.87	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 89.50	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 249.22	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 3.39	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 7.74	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 0.59	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 47.80	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 327.42	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 209.10	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 39.00	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 8.46	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 1.74	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 91.75	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 1.91	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 9.00	Fishers Technology - PCard

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05/13/2019	ACH	U.S. Bank PCards	Library	\$ 12.29	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 61.32	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 1.95	Fishers Technology - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 84.83	Flowmark High Tech Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 370.49	Galls - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 437.84	Galls - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 731.19	Galls - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 91.44	Galls - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 53.88	Galls - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.23	Galls - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 176.42	Graybar Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 448.48	Graybar Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 5.60	Graybar Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 84.96	Graybar Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 55.35	Graybar Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 12.84	Graybar Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 282.29	Hach Company - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 150.08	Hagen Printing Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker & Salvage - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Hansers Wrecker Company - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 268.27	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 528.91	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 95.06	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 495.22	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 366.52	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 8.68	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 144.75	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 82.83	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 204.98	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 448.37	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 206.96	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 299.79	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 39.72	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Engineering	\$ 158.89	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 261.20	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 362.00	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 64.68	Hanson Chemical - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 90.75	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 24.01	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 26.25	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 40.61	Hose & Rubber Supply Blg - PCard

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05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 12.28	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 75.45	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 15.39	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 180.72	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 28.88	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 38.83	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 440.03	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 92.13	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 23.03	Hose & Rubber Supply Blg - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 52.00	Intl Soc Arboriculture - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 51.90	Tire Rama 101 Bc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.50	Tire Rama 104 Br - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 77.79	Tire Rama 105 It - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 900.00	Tire Rama 105 It - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 346.56	Tire Rama 105 It - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 468.00	Jares Fence Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 745.00	Jims Electric - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 784.40	Johnson Controls Ss - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 77.38	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 38.92	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 129.01	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 38.20	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 38.20	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 51.28	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 51.29	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 51.29	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 59.34	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 36.56	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 36.56	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 36.57	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ (153.86)	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 580.12	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 215.25	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 445.05	Kb Commercial Products - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,544.41	M-B Companies, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 114.62	M-B Companies, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 16.80	The Mail Drop - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 314.57	Marketing Specialtites - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 93.20	Marketing Specialtites - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 326.25	Marketing Specialtites - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.99	Midas #1 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	General	\$ 471.24	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 39.63	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 35.40	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 169.20	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 50.21	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 957.69	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 55.43	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 47.30	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 281.82	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 111.36	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 2.52	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 5.55	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 33.81	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 120.62	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 73.40	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 50.98	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 187.19	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 136.25	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 98.26	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 174.19	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 167.60	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 15.99	Midland Implement Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 370.50	Midland Printing - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 230.00	Montana Society Of Certif - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 180.00	Montana Society Of Certif - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 2,139.35	Napa Store 3547001 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 319.99	Napa Store 3547001 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 9.16	Napa Store 3547001 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 43.80	Napa Store 3547001 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 21.10	Napa Store 3547001 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 9.02	Napa Store 3547001 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 29.61	Napa Store 3547001 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 10.70	Napa Store 3547001 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 107.93	Northern Hotel - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 38.00	Ten Bernies Northern Hote - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 21.00	Ten Bernies Northern Hote - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 25.00	Ten Bernies Northern Hote - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ (51.59)	Northwest Pipe Fittings - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 131.42	Northwest Pipe Fittings, - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 30.67	Northwest Pipe Fittings, - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 2.11	Northwest Pipe Fittings, - PCard

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05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 65.86	Northwest Pipe Fittings, - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 62.66	Northwest Pipe Fittings, - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 36.06	Northwest Pipe Fittings, - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 79.12	Northwest Pipe Fittings, - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 98.04	Northwest Pipe Fittings, - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 31.02	Northwest Pipe Fittings, - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 405.60	Northwest Pipe Fittings, - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 99.25	Northwest Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 269.97	Northwest Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 457.70	Northwest Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 198.20	Northwest Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 45.66	Northwest Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 65.60	Northwest Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 43.08	Northwest Scientific Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 18.24	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 18.24	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 52.13	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 131.76	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 97.23	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 37.10	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 24.73	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 524.78	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 259.72	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 139.12	Pacific Steel #02 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 123.00	Pepsicola Bottling Compan - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 72.00	Amerigas *Product - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 56.00	Ratco Trailer And Hitch - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 438.00	Ratco Trailer And Hitch - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 131.40	Ratco Trailer And Hitch - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 87.60	Ratco Trailer And Hitch - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 36.00	Ratco Trailer And Hitch - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 89.25	Reliable Tent Awning Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 176.00	Reliable Tent Awning Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.50	The Rubber Stamp Shop, - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 25.00	The Rubber Stamp Shop, - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	S & P Brake Supply Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 418.77	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 60.07	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 359.88	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 41.96	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,071.55	Sherwin Williams 703203 - PCard

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05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,000.00	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,619.52	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,314.60	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 564.04	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 279.18	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 372.24	Sherwin Williams 703203 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 119.96	Shipton'S Big R-East - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 22.59	Shipton'S Big R-East - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 25.98	Shipton'S Big R-East - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 23.96	Shipton'S Big R-East - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ (39.99)	Shipton'S Big R-East - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 39.99	Shipton'S Big R-East - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 3.99	Shipton'S Big R-East - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 19.99	Shipton'S Big R-East - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 21.99	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.99	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.99	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 68.97	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 31.99	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 133.97	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 24.98	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 134.97	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 268.98	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 71.88	Shipton'S Big R-West - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,078.65	State Chemic*State Che - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 436.00	State Chemic*State Che - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,731.07	Sundown Security - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 2,152.83	Sundown Security - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,917.22	Sundown Security - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,557.63	Sundown Security - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 127.50	Tinys Tavern Inc 2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 12.04	Tractor & Equipment - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 272.14	Tractor & Equipment - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 179.99	Tractor-Supply-Co #0303 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 48.00	Tvetene Turf Inc-Clvr - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	U-Haulrent A Wreck - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	U-Haulrent A Wreck - PCard
05/13/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 44.00	Universal Awards - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 52.45	Universal Awards - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.00	Universal Awards - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 7.00	Universal Awards - PCard

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05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 13.00	Universal Awards - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 42.74	Carquest 3103 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 11.90	Carquest 3104 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.09	Carquest 3104 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 25.00	Western Awards & Engravin - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 10.00	Western Awards & Engravin - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 44.25	Western Ranch Supply - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,040.00	Yellowstone Electric Comp - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 231.99	Yellowstone Electric Comp - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 415.50	Yellowstone Electric Comp - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 150.00	Yellowstone Electric Comp - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 156.89	Yellowstone County Implem - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 55.79	Yellowstone County Implem - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 29.45	Yellowstone County Implem - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,378.75	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 94.63	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 266.94	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 73.69	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.45	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.02	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 214.27	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.12	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 287.47	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 194.39	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,203.88	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 401.30	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 44.94	Yellowstone Valley Elect - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,831.97	Cooper Crouse Hinds Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 157.50	Great Harvest Bread Co. - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 37.00	Great Harvest Bread Co. - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 18.98	Great Harvest Bread Co. - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 252.75	Firemaster - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 38.68	Interstate Battery Of The - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 267.32	Allied Electronics Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 129.00	Bighorn Boots - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 16.20	Redds Prints And Signs - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 375.00	Historical Society-Gift - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 901.60	Perkinelmer Joines032820 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 23.34	Yellowstone County Treas - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 12.73	Yellowstone County Treas - PCard

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05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 23.34	Yellowstone County Treas - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 265.02	House Of Clean - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 246.85	House Of Clean - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 81.95	House Of Clean - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 33.35	House Of Clean - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 177.90	House Of Clean - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 384.02	House Of Clean - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 214.75	House Of Clean - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 178.29	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 4.99	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 170.93	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.89	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 17.46	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 57.58	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 294.95	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 16.87	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 7.79	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 5.20	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 32.99	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 29.98	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Harbor Freight Tools 207 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 159.90	Auto Trim Design - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 159.90	Auto Trim Design - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 117.94	Auto Trim Design - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 78.62	Auto Trim Design - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 2,064.48	Armacost Trane Service Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 793.32	Armacost Trane Service Co - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 250.00	Armacost Trane Service Co - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.49	Van'S Evergreen Iga - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 19.99	Scheels Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 89.00	Scheels Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 139.97	Scheels Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 246.05	Safety Kleen Systems Bran - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 1,102.38	Kone, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 2,170.99	Kone, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 616.70	Delta Air 0062363702143 - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 616.70	Delta Air 0062363702145 - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 616.70	Delta Air 0062363702147 - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 716.70	Delta Air 0062364737663 - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 716.70	Delta Air 0062364737665 - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 716.70	Delta Air 0062364737667 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 372.50	Delta Air 0062367718820 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 418.28	Npc*New Pig Corp - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 2,053.06	Cdw Govt #Rrb7892 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 415.83	Cdw Govt #Rrk8008 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 697.10	Cdw Govt #Rxr6730 - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 697.10	Cdw Govt #Rxr6730 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 750.00	Iaai - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	Iaai - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 525.46	Wesco Distribution6668 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,050.92	Wesco Distribution6668 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 525.46	Wesco Distribution6668 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,050.92	Wesco Distribution6668 - PCard
05/13/2019	ACH	U.S. Bank PCards	Police Programs	\$ 410.94	Msu Billings-Cot - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 1,273.18	Meadow Green Sales - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 520.00	Meadow Green Sales - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 27.50	Meadow Green Sales - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 68.34	Meadow Green Sales - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 105.52	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 32.17	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 57.84	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 13.20	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 41.51	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 41.50	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 39.56	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 37.37	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 10.69	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 19.90	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 139.55	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 37.98	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 37.98	Costco Whse #0069 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 681.22	Ultra Graphics, Llc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 62.31	Ultra Graphics, Llc - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	General	\$ 41.88	Billings Hardware & Se - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 18.78	Billings Hardware & Se - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 4.99	Billings Hardware & Se - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.49	Billings Hardware & Se - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.93	Billings Hardware & Se - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 7.98	Billings Hardware & Se - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 9.58	Billings Hardware & Se - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 12.78	Billings Hardware & Se - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 4.79	Billings Hardware & Se - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 42.25	Idu*Insight Public Sec - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 45.00	Idu*Insight Public Sec - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 645.00	Idu*Insight Public Sec - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 1,110.00	Idu*Insight Public Sec - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 160.00	Idu*Insight Public Sec - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 55.18	Thomae Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 49.17	Thomae Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Parks Programs	\$ 880.81	Thomae Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 58.50	0725 Ced - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 750.00	Kaminsky,Sullenberger - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 477.00	Big Sky Communications - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	National Academy Of Emd - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 5.40	Ah Turf Specialties Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 495.00	Ah Turf Specialties Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 18.60	Ah Turf Specialties Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 13.60	Ah Turf Specialties Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 89.65	Walmart.Com 8009666546 - PCard
05/13/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 495.00	Uta Div Of Enterprise - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Tst* Cj S Bar And Grille - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 62.05	Tractor-Supply-Co #0303 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 26.99	Tractor-Supply-Co #0303 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 55.98	Tractor-Supply-Co #0303 - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 55.98	Tractor-Supply-Co #0303 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 73.60	Tlo Transunion - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 165.74	Titan Distributors Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 40.00	Tickets*Metrapark - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 80.00	Tickets*Metrapark - PCard
05/13/2019	ACH	U.S. Bank PCards	Fleet	\$ 41.58	Tennsco Corp - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,190.00	Team One Network - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 450.00	Stanley Steemer/Blngs - PCard
05/13/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 400.00	Stanley Steemer/Blngs - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 77.11	Sq *North Shore Com - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 15.99	Fedex 930363288234 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 49.50	Buddy Punch - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 49.50	Buddy Punch - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 197.00	Bus Mgmt Daily How To Leg - PCard
05/13/2019	ACH	U.S. Bank PCards	Information Resources	\$ 3,595.00	Digicert Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 495.70	Galco Industrial Electro - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 495.71	Galco Industrial Electro - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 793.91	Galco Industrial Electro - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 533.39	Galco Industrial Electro - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 533.38	Galco Industrial Electro - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 54.86	Partstree Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 849.87	Rimage Corp - PCard
05/13/2019	ACH	U.S. Bank PCards	Library	\$ 40.00	Se Background Services - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 500.00	Se Background Services - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 30.00	Wheniwork.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 31.90	Wheniwork.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 143.88	Yellowstone Polaris - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Cenex Zip Trip07082621 - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 22.63	Cenex Zip Trip07082688 - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,195.83	Battery Systems Billings - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 54.00	Snappyduds - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 116.00	Snappyduds - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 1,816.50	Snappyduds - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 56.00	Snappyduds - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 375.52	Awg 3575 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 36.56	Awg 3575 - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 127.25	Awg 3575 - PCard
05/13/2019	ACH	U.S. Bank PCards	Transit	\$ 266.37	Awg 3575 - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 47.68	Awg 3575 - PCard
05/13/2019	ACH	U.S. Bank PCards	Parking	\$ 47.68	Awg 3575 - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 109.28	Facebk *3Tvzdkslv2 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Facebk *8Yyp2Kne72 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 41.22	Facebk *Dkqwxkwjf2 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 25.00	Facebk *Edfwpkncf2 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 25.00	Facebk *J468Ukjdf2 - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 25.00	Facebk *J8N7Dkjf72 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Facebk *Ly6T7Lsrf2 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 25.00	Facebk *Q4B2Elwcf2 - PCard
05/13/2019	ACH	U.S. Bank PCards	Park District 1	\$ 17.13	Facebk *Vs3V2Leuf2 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 1.94	Facebk *Xp8Ygl2Wj2 - PCard

Check Date	Check #	Name	Fund Name	Amount	Item Desc
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 36.48	Midwayusa Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 19.98	Bed Bath & Beyond #1310 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 135.00	Time Out Sports - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,147.00	4Startechin - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 223.50	Commons 1882 - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 75.49	Elevated Powersports - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 26.25	Md Tools, Inc. - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 270.92	Ortronics Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 6.35	Taco Del Sol - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 57.20	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 96.85	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 136.56	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 195.00	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 80.31	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 60.67	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Wastewater	\$ 40.45	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Water	\$ 784.16	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 159.26	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 30.00	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 24.22	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 24.51	Norco Inc - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 42.30	Sinclair Friendly'S - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 48.00	Sinclair Friendly'S - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
05/13/2019	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 457.50	Tri-Tech/National Law - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 10.50	Jimmy Johns - 1646 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 98.75	Jimmy Johns - 1646 - E - PCard
05/13/2019	ACH	U.S. Bank PCards	CDBG	\$ 88.15	Jimmy Johns - 1646 - E - PCard
05/13/2019	ACH	U.S. Bank PCards	City County Planning	\$ 62.67	Jimmy Johns - 1646 - E - PCard
05/13/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.50	Jimmy Johns - 2080 - PCard
05/13/2019	ACH	U.S. Bank PCards	General	\$ 360.00	Arc*Services/Training - PCard

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Resolution of Support - 2019 BUILD Grant for Inner Belt Loop, Sky Line Trail, Marathon Loop Connections

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: Yes

PROBLEM/ISSUE STATEMENT

The City Council is being asked to support staff's preparation and submittal of a 2019 Better Utilizing Investments to Leverage Development (BUILD) Grant to fund motorized and non-motorized transportation projects in the community. The grant is expected to be for about \$25 million with a local match of about \$7 million. The program of projects to be constructed under the grant would include: The Inner Belt Loop; Sky Line Trail; Stage Coach Trail from the top of Zimmerman Trail to Rimrock Road; and two segments of the Marathon Loop between the Zoo and Riverfront Park and Riverfront Park and Mystic Park.

The grant application is due July 15. City staff from City Administration, Public Works, Planning Division, and PRPL, a community stakeholder group, and a consultant team are working to prepare the grant application. Resolutions or letters of support are being secured from the City Council, Yellowstone County Board of County Commissioners, Montana Department of Transportation, TrailNet, Billings Chamber of Commerce, the Montana Congressional Delegation, and many other community partners.

ALTERNATIVES ANALYZED

City Council may:

- Approve support for a 2019 BUILD Grant Application, or;
- Disapprove support for a 2019 BUILD Grant Application. The City is already investing in the feasibility and application of the BUILD Grant based on past direction and support from the Council, so not approving support would create a significant lost opportunity for the City at this stage in the process.

FINANCIAL IMPACT

The BUILD Grant application total is expected to be about \$25 million. The City intends to provide about \$7 million in match for the grant utilizing funding approved in the City's adopted CIP for the Inner Belt Loop project. The Inner Belt Loop is estimated to cost a total of \$14 million. If this grant is successful, the Inner Belt Loop would be constructed for only \$7 million in local funding, as well as the community building four other critical trail segments to complete the Marathon Loop around Billings and make motorized and non-motorized travel much safer in several key corridors in or community.

RECOMMENDATION

Staff recommends the City Council approve the Resolution supporting the 2019 BUILD Grant Application.

APPROVED BY CITY ADMINISTRATOR

Attachments

BUILD Grant Resolution

RESOLUTION NO. 19- _____

RESOLUTION AUTHORIZING THE CITY OF BILLINGS TO APPLY FOR A 2019 FEDERAL BUILD GRANT TO CONSTRUCT A PROGRAM OF PROJECTS TO INCLUDE: THE INNER BELT LOOP, SKY LINE TRAIL, STAGE COACH TRAIL, ZOO TO RIVERFRONT AND RIVERFRONT TO MYSTIC PARK TRAIL CORRIDORS

WHEREAS, The U.S. Department of Transportation has formally announced a Notice of Funding Opportunity to apply for \$900 million in discretionary grant funding through the Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants program; and

WHEREAS, Fiscal Year 2019 BUILD Transportation grants are for investments in surface transportation infrastructure in rural and urban areas and will be awarded on a competitive basis to projects that will have a significant local or regional impact; and

WHEREAS, The City of Billings has reviewed the qualifying and ranking criteria to apply for these grant funds and based on these criteria, determined the program of projects it proposes are eligible for the BUILD grant; and

WHEREAS, The City of Billings City Council has adopted a Capital Improvement Plan for long-range infrastructure programming that includes construction of the Inner Belt Loop and Sky Line Trail, and;

WHEREAS, The City of Billings City Council has adopted the Rims to Valley Bike/Ped Feasibility Study for the Stage Coach Trail, and the Zoo Montana to Riverfront Park Trail Feasibility Study and the Yellowstone Riverfront Trail Feasibility Study for the trail segments completing the Marathon Loop in south and west Billings. The City also has adopted the 2017 Billings Area Bikeway and Trail Master Plan Update to improve mobility and recreation opportunities in the Billings community; and

WHEREAS, The City of Billings adopted the 2016 City of Billings Growth Policy that calls out the importance of developing a safe and accessible transportation system, planning and construction of safe and affordable interconnected sidewalks and trails, and states that connecting people to places with transportation choices is vital to the well-being of Billings' residents businesses and visitors.

NOW, THEREFORE, BE IT HEREBY RESOLVED,
The Billings City Council approves this Resolution to submit for a 2019 BUILD grant for the City of Billings, Montana:

APPROVED AND PASSED by the City Council of the City of Billings this 10th day of June, 2019.

THE CITY OF BILLINGS:

BY: _____
William A. Cole, MAYOR

ATTEST:

BY: _____
DENISE BOHLMAN, CITY CLERK

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Public Hearing and Resolution Establishing Collection, Disposal, and Landfill Fees for FY 20

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: Yes

PROBLEM/ISSUE STATEMENT

Section 21-229 of the Billings, Montana City Code (BMCC) requires that the City Council annually adopt the Solid Waste collection and disposal charges and landfill fees by resolution. The existing solid waste rates and fees are no longer adequate to provide for the operation and maintenance and capital investment necessary to continue providing service at the current level. The proposed rate and fee adjustments include 2.5% increases for residential and mobile home collection, a 2.5% increase for commercial collection, and an 8% increase in the drop box/roll off collection rates. The rate adjustments also include a 5% increase in the landfill tipping fees.

The attached resolution specifies the proposed rates and fees for FY 2020. A public hearing is required and if the proposed resolution is approved, rates will be effective July 1, 2019.

ALTERNATIVES ANALYZED

City Council may:

- approve the recommended resolution; or
- not approve a resolution. If Council does not approve a resolution, an amended resolution to establish Solid Waste fees for FY 20 will need to be considered at a future City Council meeting.

FINANCIAL IMPACT

The proposed rate and fee adjustments will generate approximately \$237,000 in collection revenues, \$76,000 in roll-off revenues, and \$235,000 in landfill revenues for a total increase to the solid waste fund of \$548,000 in fiscal year 2020.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve the proposed resolution adopting collection, disposal, and landfill fees effective July 1, 2019.

APPROVED BY CITY ADMINISTRATOR

Attachments

SW Resolution

RESOLUTION 19-

A RESOLUTION ESTABLISHING SOLID WASTE RESIDENTIAL AND COMMERCIAL COLLECTION AND DISPOSAL FEES AND LANDFILL USE FEES

WHEREAS, a need is anticipated for repair, improvement, and continued operation and maintenance of existing and proposed solid waste facilities and services for the providing of collection, disposal, and landfill use to inhabitants of the City of Billings, Montana and its environs; and

WHEREAS, it is essential to the public health, welfare, and safety of the inhabitants of the City of Billings and its environs to provide an adequate and safe solid waste collection service and landfill operation and to provide adequate funding to meet the cost of constructing, maintaining, and operating the same; and

WHEREAS, the City Council of the City of Billings did adopt Ordinance No. 12-5574 on the 25th day of June 2012, providing for the billing of solid waste collection and disposal fees on a monthly basis; and

WHEREAS, said fees are established by resolution.

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

1. That the rates, fees, and charges specified in Schedules I, II, and III are found to be just, reasonable, and necessary for the continued sound operation of the Solid Waste Division and that the proposed rates, fees, and charges are approved and adopted as the rates, fees, and charges of the City of Billings, Montana Solid Waste Division effective July 1, 2019.
2. That in addition to the fees in Schedule III, a six percent (6%) surcharge will be collected on all Landfill rates and fees from refuse originating from any state other than Montana.
3. That any payment not received by the due date shall accrue interest at the rate of one-and-one-half percent (1.5%) per month from the due date until paid in full.
4. That garbage fees will not be paid by the City General Fund, Public Safety Fund, Library Fund, or MET Transit Fund.

Schedule I – Residential and Mobile Home Collection and Disposal Fees

Monthly Fees (for unit occupied by 1 family)

Residential	\$ 11.25	
Mobile home located in mobile park	\$ 11.25	
Residential carryout service	\$ 22.50	
Additional 90 gallon barrel	\$ 3.75	
Residential landfill fees for newly annexed property not yet receiving City collection	\$ 2.76	
Refuse requiring a special pickup due to size or quantity	\$ 25.00	per pickup
Refrigerator/Freezer pickup	\$ 65.00	per pickup
NSF Fee	\$ 25.00	per occurrence

Schedule II – Commercial Collection and Disposal Fees

Commercial collection service is available subject to Solid Waste Division approval of container type, size, placement, and serviceability.

Fees per Month for Customer Owned Containers

Container Size	PER WEEK FREQUENCY OF COLLECTION						
	1	2	3	4	5	6	Saturday
Extra Volume	\$7.00 per cubic yard						
90 Gallon Barrel	\$ 17.32						
1/2 300 Gallon Barrel	\$ 19.35						
300 Gallon Barrel	\$ 38.70						
30 Gallon Can	\$ 6.86	\$ 13.72	\$ 20.58	\$ 27.44	\$ 34.30	\$ 42.86	\$ 13.72
1 Yard	\$ 31.67	\$ 63.34	\$ 95.01	\$ 126.68	\$ 158.35	\$ 197.96	\$ 63.34
2 Yards	\$ 36.73	\$ 73.46	\$ 110.19	\$ 146.92	\$ 183.65	\$ 229.54	\$ 73.46
3 Yards	\$ 41.77	\$ 83.54	\$ 125.31	\$ 167.08	\$ 208.85	\$ 261.06	\$ 83.54
4 Yards	\$ 47.11	\$ 94.22	\$ 141.33	\$ 188.44	\$ 235.55	\$ 294.43	\$ 94.22
6 Yards	\$ 57.22	\$ 114.44	\$ 171.66	\$ 228.88	\$ 286.10	\$ 357.60	\$ 114.44
8 Yards	\$ 67.49	\$ 134.98	\$ 202.47	\$ 269.96	\$ 337.45	\$ 421.81	\$ 134.98

Compactor containers will be assessed at 2.5 times the above rates.

Saturday service without 6 times per week pick-up will be assessed double the one- time per week rate. This service is not available in all areas.

The above fees are for customer-owned containers. For City-owned containers, in addition to the above fees, monthly container lease rates will be charged as follows:

<u>Container Size</u>	
< 6 yards	\$ 20.60
6 or 8 yards	\$ 27.10

Additional compactor service will be billed at the hourly rates as follows (minimum 1 –hour):

Compactor truck, 1 person	\$ 90.00
Compactor truck, 2 people	\$ 122.00

Additional commercial services:

Special event barrel rental/deliver	\$ 110.00	per event
plus	\$ 2.50	per barrel
Container wash	\$ 90.00	
Delivery charge for front or rear load	\$ 40.00	
Daily rental fee for front or rear load	\$ 3.00	
Collection and disposal fee for front or rear load rental (per cubic yard)	\$ 7.00	
Bar type locks/installation	\$ 145.00	

Roll Off/Compactor

Per pull plus disposal	\$ 151.00
Container wash	\$ 90.00
Thaw charge	\$ 90.00
Unit relocation (on same site)	\$ 65.00
Compactor turnaround fee	\$ 40.00

Disposal rates are charged per Schedule III.

In addition to the above rates, City-owned Containers will also be charged the following if applicable:

Daily rental	\$ 3.00
30 cubic yards-cash only minimum charge	\$ 278.00

Commercial landfill fees for newly annexed property not receiving City collection service will be assessed at the current disposal rate times the size and frequency of their service.

NSF Check Fee \$25.00 per occurrence

Schedule III – Landfill Fees

	ORIGIN OF WASTE		
	City of Billings	Other Towns & Counties	Outside of Montana
All businesses will be charged at least \$6.90			
0 - 3.0 cubic yards or 0 - 1500 lbs	\$ -	\$ 8.28	\$ 9.94
Municipal solid waste, construction & demolition, etc. (per ton)	\$ 19.85	\$ 23.82	\$ 28.58
Special Waste (per ton)	\$ 42.65	\$ 51.18	\$ 61.42

Dead Animals

Animals < 100 pounds	\$ 15.75	\$ 18.90	\$ 22.68
Animals > 100 pounds	\$ 52.50	\$ 63.00	\$ 75.60
Per ton	\$ 75.00	\$ 90.00	\$ 108.00

Tires

Tires per ton	\$ 90.00	\$ 108.00	\$ 129.60
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	City of Billings	Other Towns & Counties	Outside of Montana
Per ton	\$ 86.60	\$ 103.92	\$ 124.70
Per bag	\$ 11.90	\$ 14.28	\$ 17.14
Asbestos bags	\$ 3.30	\$ 4.00	\$ 4.80

Refrigeration Units

Refrigerators, Freezers, Air Conditioners (Each Unit)	\$ 25.00	\$ 30.00	\$ 36.00
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Special Pad Fee for Liquids

	\$ 124.40	\$ 149.28	\$ 179.14
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Uncovered Load Fee

	\$ 10.00	\$ 12.00	\$ 14.40
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If scale is inoperable, the vehicle will be charged by the cubic yard rated on the vehicle capacity

Loose garbage (per CY)	\$ 2.50	\$ 3.00	\$ 3.60
Compacted garbage (per CY)	\$ 6.50	\$ 7.80	\$ 9.36
Non-compactible material (per CY)	\$ 27.72	\$ 33.26	\$ 39.92
Special Waste, contaminated soil, etc. (per CY)	\$ 59.22	\$ 71.06	\$ 85.28
Tires (per CY)	\$ 67.50	\$ 81.00	\$ 97.20
Asbestos (per CY)	\$ 43.30	\$ 51.96	\$ 62.35

NSF Check Fee	\$ 25.00	per occurrence
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¹ Residential Yellowstone County customers are assessed a landfill fee on the annual tax statement according to an Agreement with Yellowstone County and accordingly are not charged for loads less than 1.5 yds. or 700 pounds.

² Special Waste such as contaminated soil, sludges, and treated timbers will be accepted on a case-by-case basis dependent upon testing and approval. If accepted, landfill fees will be charged rates specified above.

ADOPTED AND APPROVED by the City Council of the City of Billings, Montana, on the ____th
day of _____ 2019.

CITY OF BILLINGS

By: _____
William A. Cole, Mayor

ATTEST:

By: _____
Denise Bohlman, City Clerk

Regular City Council Meeting

Meeting Date: 06/10/2019

TITLE: Public Hearing for Vacating a Portion of Right of Way at the Northwest Corner of 10th and 27th

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: Yes

PROBLEM/ISSUE STATEMENT

Opportunity Bank has petitioned to vacate a portion of right of way located in the northeast corner of 10th Avenue North and North 27th Street. The petitioner would like to install a monument sign at the corner which is required to be on private property. City staff has worked with Opportunity Bank to determine the amount of land that is needed to be vacated while leaving enough right of way for future plans for a traffic signal being designed by MDT. The right of way area proposed to be vacated is approximately 1,163 square feet. Opportunity Bank has completed a Brokers Property Evaluation and determined the proposed right of way to be vacated to be valued at \$37,785.87.

ALTERNATIVES ANALYZED

The Council may:

- After holding a public hearing, approve the vacation of a portion of right of way at the northeast corner of 10th Avenue North and North 27th Street; or
- After holding a public hearing, do not approve of the vacation. If the right of way is not vacated, the developer will have to find a new place for the monument sign on property.

FINANCIAL IMPACT

The petitioners have submitted a Brokers Property Evaluation establishing fair market value at \$37,785.87.

RECOMMENDATION

Staff recommends that the City Council conduct the advertised public hearing and approve the vacation of a portion of right of way at the northeast corner of 10th Avenue North and North 27th Street.

APPROVED BY CITY ADMINISTRATOR

Attachments

Resolution to Vacate
Title Report
Brokers Property Evaluation

RESOLUTION NO. 19-_____

A RESOLUTION OF THE CITY OF BILLINGS, MONTANA, DISCONTINUING AND VACATING **portion of right of way at the northeast corner of 10th Avenue North and North 27th Street.**

WHEREAS, a proper petition was filed with the City Council of the City of Billings, Montana, as per Section 22-601 BMCC, requesting discontinuance and vacation of **portion of right of way at the northeast corner of 10th Avenue North and North 27th Street** as described hereinafter; and

WHEREAS, a public hearing was properly noticed and held as required by law.

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

1. **DISCONTINUANCE AND VACATION.** Pursuant to Sections 7-14-4114 and 7-14-4115, M.C.A., **portion of right of way at the northeast corner of 10th Avenue North and North 27th Street** more particularly described as follows:

An area of land that adjoins Lot 3B, Block 5, of the Sunnyside Subdivision Amended Plat, under Document #3879551, located within the East 1/2 of Section 32, Township 1 North, Range 26 East, P.M.M., City of Billings, Yellowstone County, Montana, more particularly described as follows:

- BEGINNING at the southwest corner of said Lot 3B;
- thence along the southwest boundary line of said Lot 3B, N89°07'16"E a distance of 73.30 feet to the southern corner of said Lot 3B;
- thence S54°36'59"W a distance of 44.13 feet;
- thence S89°07'16"W a distance of 19.73 feet;
- thence N35°20'40"W a distance of 30.32 feet to the POINT OF BEGINNING.

Containing 0.027 acres, more or less being more describe on the Right-of-Way Exhibit, attached.

Is hereby discontinued, abandoned and vacated and shall revert to adjacent property owners of Lot 3B, Block 5, Sunnyside Subdivision.

2. PUBLIC INTEREST. The discontinuance, vacation and abandonment of the above described **portion of right of way at the northeast corner of 10th Avenue North and North 27th Street** is in the best interest of the public and can be done without any public detriment.
PASSED by the City Council and APPROVED this 10th day of June 2019.

THE CITY OF BILLINGS:

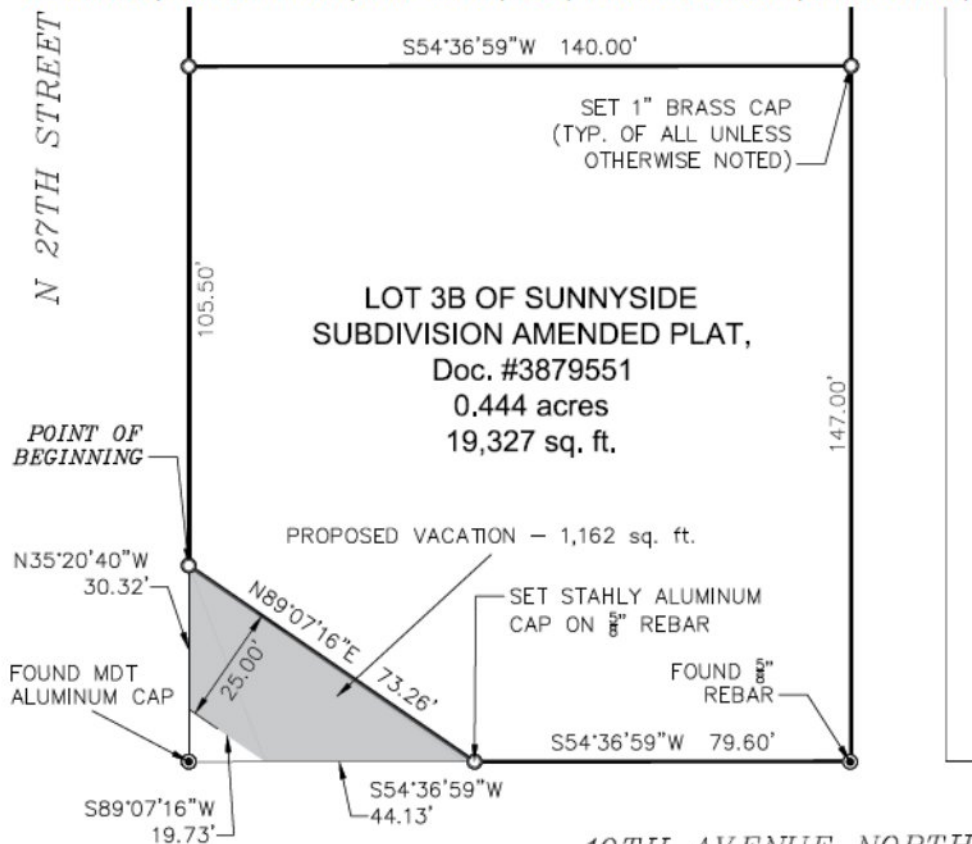
BY: _____
William A. Cole MAYOR

ATTEST:

BY: _____
Denise R. Bohlman CITY CLERK

EXHIBIT A

DEFINING AN AREA THAT ADJOINS LOT 3B OF SUNNYSIDE SUBDIVISION AMENDED PLAT, DOC. #3879551, WITHIN THE E₂ OF SECTION 32, TOWNSHIP 1 NORTH, RANGE 26 EAST, P.M.M., YELLOWSTONE COUNTY, CITY OF BILLINGS, MONTANA



LEGAL DESCRIPTION

An area of land that adjoins Lot 38, Block 5, of the Sunnyside Subdivision Amended Plat, under Document #3879551, located within the East 1/2 of Section 32, Township 1 North, Range 26 East, P.M.M., City of Billings, Yellowstone County, City of Billings, Montana, being more particularly described as follows:

- **BEGINNING** at the southwest corner of said Lot 3B, which is a point that lies on the east right-of-way of North 27th Street,
- thence along the southwest boundary line of said Lot 3B, N89°07'16"E a distance of 73.26 feet to a southern corner of said Lot 3B;
- thence S54°36'59"W a distance of 44.13 feet;
- thence S89°07'16"W a distance of 19.73 feet to a point that lies on said east right-of-way,
- thence along said east right-of-way N35°20'40"W a distance of 30.32 feet to the **POINT OF BEGINNING**.

Containing 0.027 acres (1,162 square feet), more or less.



10TH AVENUE NORTH

CERTIFICATE OF SURVEYOR

I, the undersigned, Dan Stahly, Professional Land Surveyor, do hereby certify that the legal description is correct and true to form.

DATED this 8th day of May, A.D., 2019

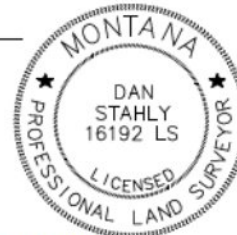
Dan Stahly
Dan Stahly, PLS
License No. 16192LS

Don Stahly, PLS
License No. 16192LS

BASIS OF BEARING:
MONTANA STATE PLANE 2500
NAD83 (CONUS, MOLODENSKY)
GROUND PROJECTION AT CP1:
LATITUDE: N45°47'29.15614"
LONGITUDE: W108°30'48.57097"
ELLIPSOID HEIGHT: 3093.428
CONVERGENCE ANGLE: 0°43'15"

VERTICAL DATUM: NAVD88 (GEOID 12A)

REAL-TIME KINEMATIC OBSERVATIONS VIA CITY OF BILLINGS BASE STATION



STAHLY ENGINEERING & ASSOCIATES

PROFESSIONAL ENGINEERS & SURVEYORS

www.sedeng.com

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

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

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

EXHIBIT A

PREPARED FOR:
CITY OF BILLINGS

FIELD: RH
DRAWN: RH
CHECKED: DS
DATE: 08/08/2019

SHEET
1 OF 1



AMERICAN TITLE & ESCROW

BILLINGS WESTEND

CREEKSIDE BUILDING TWO
1001 S. 24TH STREET WEST
SUITE 200

BILLINGS, MONTANA 59102
406-248-7877

Fax: 406-248-7875

billings@amttitlemontana.com

BILLINGS DOWNTOWN

3302 4TH AVENUE NORTH
SUITE 100

BILLINGS, MONTANA 59101
406-294-7877

Fax: 406-294-7879

downtownblgs@amttitlemontana.com

FORSYTH

175 North 11th Avenue
P.O. BOX 409

FORSYTH, MONTANA 59327
406-356-2011

FAX: 406-356-2220

forsyth@amttitlemontana.com

HARDIN

207 N. CENTER AVENUE
HARDIN, MONTANA 59034
406-665-3797

FAX: 406-665-1099

hardin@amttitlemontana.com

LIVINGSTON

206 EAST CALLENDER
LIVINGSTON, MONTANA 59047
406-222-0362

FAX: 406-222-8764

livingston@amttitlemontana.com

RED LODGE

P.O. BOX 10
RED LODGE, MONTANA 59068
406-446-2603

FAX: 406-446-2604

redlodge@amttitlemontana.com

ROUNDUP

P.O. BOX 838
ROUNDUP, MONTANA 59072
406-323-3165

FAX: 406-323-3311

roundup@amttitlemontana.com

Opportunity Bank of Montana
1215 N 24th Street West
Billings, MT 59102

To Whom It May Concern:

I am pleased to advise you that we have completed our file and are forwarding your Owner's Policy of Title Insurance, No. OX 11859213. If you have any questions regarding this document, please contact me at any time.

Thank you for doing business with American Title and Escrow. We hope we will have the continued opportunity to provide you title and escrow services.

Sincerely,


For: Kristina Slams
Title Officer



OWNER'S POLICY OF TITLE INSURANCE

Policy Number OX 11859213

Issued by Old Republic National Title Insurance Company

Any notice of claim and any other notice or statement in writing required to be given to the Company under this Policy must be given to the Company at the address shown in Section 18 of the Conditions.

COVERED RISKS

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B, AND THE CONDITIONS, OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY, a Minnesota corporation (the "Company") insures, as of Date of Policy and, to the extent stated in Covered Risks 9 and 10, after Date of Policy, against loss or damage, not exceeding the Amount of Insurance, sustained or incurred by the Insured by reason of:

1. Title being vested other than as stated in Schedule A.
2. Any defect in or lien or encumbrance on the Title. This Covered Risk includes but is not limited to insurance against loss from:
 - (a) A defect in the Title caused by
 - (i) forgery, fraud, undue influence, duress, incompetency, incapacity, or impersonation;
 - (ii) failure of any person or Entity to have authorized a transfer or conveyance;
 - (iii) a document affecting Title not properly created, executed, witnessed, sealed, acknowledged, notarized, or delivered;
 - (iv) failure to perform those acts necessary to create a document by electronic means authorized by law;
 - (v) a document executed under a falsified, expired, or otherwise invalid power of attorney;
 - (vi) a document not properly filed, recorded, or indexed in the Public Records including failure to perform those acts by electronic means authorized by law; or
 - (vii) a defective judicial or administrative proceeding.
 - (b) The lien of real estate taxes or assessments imposed on the Title by a governmental authority due or payable, but unpaid.
 - (c) Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land. The term "encroachment" includes encroachments of existing improvements located on the Land onto adjoining land, and encroachments onto the Land of existing improvements located on adjoining land.
3. Unmarketable Title.
4. No right of access to and from the Land.
5. The violation or enforcement of any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (a) the occupancy, use, or enjoyment of the Land;
 - (b) the character, dimensions, or location of any improvement erected on the Land;
 - (c) the subdivision of land; or
 - (d) environmental protectionif a notice, describing any part of the Land, is recorded in the Public Records setting forth the violation or intention to enforce, but only to the extent of the violation or enforcement referred to in that notice.
6. An enforcement action based on the exercise of a governmental police power not covered by Covered Risk 5 if a notice of the enforcement action, describing any part of the Land, is recorded in the Public Records, but only to the extent of the enforcement referred to in that notice.
7. The exercise of the rights of eminent domain if a notice of the exercise, describing any part of the Land, is recorded in the Public Records.
8. Any taking by a governmental body that has occurred and is binding on the rights of a purchaser for value without Knowledge.
9. Title being vested other than as stated in Schedule A or being defective
 - (a) as a result of the avoidance in whole or in part, or from a court order providing an alternative remedy, of a transfer of all or any part of the title to or any interest in the Land occurring prior to the transaction vesting Title as shown in Schedule A because that prior transfer constituted a fraudulent or preferential transfer under federal bankruptcy, state insolvency, or similar creditors' rights laws; or
 - (b) because the instrument of transfer vesting Title as shown in Schedule A constitutes a preferential transfer under federal bankruptcy, state insolvency, or similar creditors' rights laws by reason of the failure of its recording in the Public Records
 - (i) to be timely, or

- (ii) to impart notice of its existence to a purchaser for value or to a judgment or lien creditor.
10. Any defect in or lien or encumbrance on the Title or other matter included in Covered Risks 1 through 9 that has been created or attached or has been filed or recorded in the Public Records subsequent to Date of Policy and prior to the recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The Company will also pay the costs, attorneys' fees, and expenses incurred in defense of any matter insured against by this Policy, but only to the extent provided in the Conditions.

Issued through the Office of:
American Title & Escrow
1001 S. 24th St. West, Suite 200, Billings, MT 59102

Old Republic National Title Insurance Company
A Stock Company
400 Second Avenue South, Minneapolis, Minnesota 55401
(612) 371-1111

Authorized Signatory



By



President

Attest



Secretary

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

CONDITIONS AND STIPULATIONS

1. DEFINITION OF TERMS

The following terms when used in this policy mean:

- (a) "Amount of Insurance": The amount stated in Schedule A, as may be increased or decreased by endorsement to this policy, increased by Section 8(b), or decreased by Sections 10 and 11 of these Conditions.
- (b) "Date of Policy": The date designated as "Date of Policy" in Schedule A.
- (c) "Entity": A corporation, partnership, trust, limited liability company, or other similar legal entity.
- (d) "Insured": The Insured named in Schedule A.
 - (i) The term "Insured" also includes
 - (A) successors to the Title of the Insured by operation of law as distinguished from purchase, including heirs, devisees, survivors, personal representatives, or next of kin;
 - (B) successors to an Insured by dissolution, merger, consolidation, distribution, or reorganization;
 - (C) successors to an Insured by its conversion to another kind of Entity;
 - (D) a grantee of an Insured under a deed delivered without payment of actual valuable consideration conveying the Title
 - (1) if the stock, shares, memberships, or other equity interests of the grantee are wholly-owned by the named Insured,
 - (2) if the grantee wholly owns the named Insured,
 - (3) if the grantee is wholly-owned by an affiliated Entity of the named Insured, provided the affiliated Entity and the named Insured are both wholly-owned by the same person or Entity, or
 - (4) if the grantee is a trustee or beneficiary of a trust created by a written instrument established by the Insured named in Schedule A for estate planning purposes.
 - (ii) With regard to (A), (B), (C), and (D) reserving, however, all rights and defenses as to any successor that the Company would have had against any predecessor Insured.
- (e) "Insured Claimant": An Insured claiming loss or damage.
- (f) "Knowledge" or "Known": Actual knowledge, not constructive knowledge or notice that may be imputed to an Insured by reason of the Public Records or any other records that impart constructive notice of matters affecting the Title.
- (g) "Land": The land described in Schedule A, and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is insured by this policy.
- (h) "Mortgage": Mortgage, deed of trust, trust deed, or other security instrument, including one evidenced by electronic means authorized by law.
- (i) "Public Records": Records established under state statutes at Date of Policy for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge. With respect to Covered Risk 5(d), "Public Records" shall also include environmental protection liens filed in the records of the clerk of the United States District Court for the district where the Land is located.
- (j) "Title": The estate or interest described in Schedule A.
- (k) "Unmarketable Title": Title affected by an alleged or apparent matter that would permit a prospective purchaser or lessee of the Title or lender on the Title to be released from the obligation to purchase, lease, or lend if there is a contractual condition requiring the delivery of marketable title.

2. CONTINUATION OF INSURANCE

The coverage of this policy shall continue in force as of Date of Policy in favor of an Insured, but only so long as the Insured retains an estate or interest in the Land, or holds an obligation secured by a purchase money Mortgage given by a purchaser from the Insured, or only so long as the Insured shall have liability by reason of warranties in any transfer or conveyance of the Title. This policy shall not continue in force in favor of any purchaser from the Insured of either (i) an estate or interest in the Land, or (ii) an obligation secured by a purchase money Mortgage given to the Insured.

3. NOTICE OF CLAIM TO BE GIVEN BY INSURED CLAIMANT

The Insured shall notify the Company promptly in writing (i) in case of any litigation as set forth in Section 5(a) of these Conditions, (ii) in case Knowledge shall come to an Insured hereunder of any claim of title or interest that is adverse to the Title, as insured, and that might cause loss or damage for which the Company may be liable by virtue of this policy, or (iii) if the Title, as insured, is rejected as Unmarketable Title. If the Company is prejudiced by the failure of the Insured Claimant to provide prompt notice, the Company's liability to the Insured Claimant under the policy shall be reduced to the extent of the prejudice.

4. PROOF OF LOSS

In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Insured Claimant furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter insured against by this policy that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.

5. DEFENSE AND PROSECUTION OF ACTIONS

- (a) Upon written request by the Insured, and subject to the options contained in Section 7 of these Conditions, the Company, at its own cost and without unreasonable delay, shall provide for the defense of an Insured in litigation in which any third party asserts a claim covered by this policy adverse to the Insured. This obligation is limited to only those stated causes of action alleging matters insured against by this policy. The Company shall have the right to select counsel of its choice (subject to the right of the Insured to object for reasonable cause) to represent the Insured as to those stated causes of action. It shall not be liable for and will not pay the fees of any other counsel. The Company will not pay any fees, costs, or expenses incurred by the Insured in the defense of those causes of action that allege matters not insured against by this policy.
- (b) The Company shall have the right, in addition to the options contained in Section 7 of these Conditions, at its own cost, to institute and prosecute any action or proceeding or to do any other act that in its opinion may be necessary or desirable to establish the Title, as insured, or to prevent or reduce loss or damage to the Insured. The Company may take any appropriate action under the terms of this policy, whether or not it shall be liable to the Insured. The exercise of these rights shall not be an admission of liability or waiver of any provision of this policy. If the Company exercises its rights under this subsection, it must do so diligently.
- (c) Whenever the Company brings an action or asserts a defense as required or permitted by this policy, the Company may pursue the litigation to a final determination by a court of competent jurisdiction, and it expressly reserves the right, in its sole discretion, to appeal any adverse judgment or order.

6. DUTY OF INSURED CLAIMANT TO COOPERATE

- (a) In all cases where this policy permits or requires the Company to prosecute or provide for the defense of any action or proceeding and any appeals, the Insured shall secure to the Company the right to so prosecute or provide defense in the action or proceeding, including the right to use, at its option, the name of the Insured for this purpose. Whenever requested by the Company, the Insured, at the Company's expense, shall give the Company all reasonable aid (i) in securing evidence, obtaining witnesses, prosecuting or defending the action or proceeding, or effecting settlement, and (ii) in any other lawful act that in the opinion of the Company may be necessary or desirable to establish the Title or any other matter as insured. If the Company is prejudiced by the failure of the Insured to furnish the required cooperation, the Company's obligations to the Insured under the policy shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation, with regard to the matter or matters requiring such cooperation.
- (b) The Company may reasonably require the Insured Claimant to submit to examination under oath by any authorized representative of the Company and to produce for examination, inspection, and copying, at such reasonable times and places as may be designated by the authorized representative of the Company, all records, in whatever medium maintained, including books, ledgers, checks, memoranda, correspondence, reports, e-mails, disks, tapes, and videos whether bearing a date before or after Date of Policy, that reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Insured Claimant shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect, and copy all of these records in the custody or control of a third party that reasonably pertain to the loss or damage. All information designated as confidential by the Insured Claimant provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Insured Claimant to submit for examination under oath, produce any reasonably requested information, or grant permission to secure reasonably necessary information from third parties as required in this subsection, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this policy as to that claim.

7. OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS; TERMINATION OF LIABILITY

In case of a claim under this policy, the Company shall have the following additional options:

- (a) **To Pay or Tender Payment of the Amount of Insurance.**
To pay or tender payment of the Amount of Insurance under this policy together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay.
Upon the exercise by the Company of this option, all liability and obligations of the Company to the Insured under this policy, other than to make the payment required in this subsection, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation.

- (b) To Pay or Otherwise Settle With Parties Other Than the Insured or With the Insured Claimant.
- (i) To pay or otherwise settle with other parties for or in the name of an Insured Claimant any claim insured against under this policy. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay; or
 - (ii) To pay or otherwise settle with the Insured Claimant the loss or damage provided for under this policy, together with any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in subsections (b)(i) or (ii), the Company's obligations to the Insured under this policy for the claimed loss or damage, other than the payments required to be made, shall terminate, including any liability or obligation to defend, prosecute, or continue any litigation.

8. DETERMINATION AND EXTENT OF LIABILITY

This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by the Insured Claimant who has suffered loss or damage by reason of matters insured against by this policy.

- (a) The extent of liability of the Company for loss or damage under this policy shall not exceed the lesser of
 - (iii) the Amount of Insurance; or
 - (iv) the difference between the value of the Title as insured and the value of the Title subject to the risk insured against by this policy.
- (b) If the Company pursues its rights under Section 5 of these Conditions and is unsuccessful in establishing the Title, as insured,
 - (v) the Amount of Insurance shall be increased by 10%, and
 - (vi) the Insured Claimant shall have the right to have the loss or damage determined either as of the date the claim was made by the Insured Claimant or as of the date it is settled and paid.
- (c) In addition to the extent of liability under (a) and (b), the Company will also pay those costs, attorneys' fees, and expenses incurred in accordance with Sections 5 and 7 of these Conditions.

9. LIMITATION OF LIABILITY

- (a) If the Company establishes the Title, or removes the alleged defect, lien, or encumbrance, or cures the lack of a right of access to or from the Land, or cures the claim of Unmarketable Title, all as insured, in a reasonably diligent manner by any method, including litigation and the completion of any appeals, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused to the Insured.
- (b) In the event of any litigation, including litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals, adverse to the Title, as insured.
- (c) The Company shall not be liable for loss or damage to the Insured for liability voluntarily assumed by the Insured in settling any claim or suit without the prior written consent of the Company.

10. REDUCTION OF INSURANCE; REDUCTION OR TERMINATION OF LIABILITY

All payments under this policy, except payments made for costs, attorneys' fees, and expenses, shall reduce the Amount of Insurance by the amount of the payment.

11. LIABILITY NONCUMULATIVE

The Amount of Insurance shall be reduced by any amount the Company pays under any policy insuring a Mortgage to which exception is taken in Schedule B or to which the Insured has agreed, assumed, or taken subject, or which is executed by an Insured after Date of Policy and which is a charge or lien on the Title, and the amount so paid shall be deemed a payment to the Insured under this policy.

12. PAYMENT OF LOSS

When liability and the extent of loss or damage have been definitely fixed in accordance with these Conditions, the payment shall be made within 30 days.

13. RIGHTS OF RECOVERY UPON PAYMENT OR SETTLEMENT

- (a) Whenever the Company shall have settled and paid a claim under this policy, it shall be subrogated and entitled to the rights of the Insured Claimant in the Title and all other rights and remedies in respect to the claim that the Insured Claimant has against any person or property, to the extent of the amount of any loss, costs, attorneys' fees, and expenses paid by the Company. If requested by the Company, the Insured Claimant shall execute documents to evidence the transfer to the Company of these rights and remedies. The Insured Claimant shall permit the Company to sue, compromise, or settle in the

name of the Insured Claimant and to use the name of the Insured Claimant in any transaction or litigation involving these rights and remedies.

If a payment on account of a claim does not fully cover the loss of the Insured Claimant, the Company shall defer the exercise of its right to recover until after the Insured Claimant shall have recovered its loss.

- (b) The Company's right of subrogation includes the rights of the Insured to indemnities, guaranties, other policies of insurance, or bonds, notwithstanding any terms or conditions contained in those instruments that address subrogation rights.

14. ARBITRATION

Either the Company or the Insured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Insured arising out of or relating to this policy, any service in connection with its issuance or the breach of a policy provision, or to any other controversy or claim arising out of the transaction giving rise to this policy. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured. All arbitrable matters when the Amount of Insurance is in excess of \$2,000,000 shall be arbitrated only when agreed to by both the Company and the Insured. Arbitration pursuant to this policy and under the Rules shall be binding upon the parties. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction.

15. LIABILITY LIMITED TO THIS POLICY; POLICY ENTIRE CONTRACT

- (a) This policy together with all endorsements, if any, attached to it by the Company is the entire policy and contract between the Insured and the Company. In interpreting any provision of this policy, this policy shall be construed as a whole.
- (b) Any claim of loss or damage that arises out of the status of the Title or by any action asserting such claim shall be restricted to this policy.
- (c) Any amendment of or endorsement to this policy must be in writing and authenticated by an authorized person, or expressly incorporated by Schedule A of this policy.
- (d) Each endorsement to this policy issued at any time is made a part of this policy and is subject to all of its terms and provisions. Except as the endorsement expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsement, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance.

16. SEVERABILITY

In the event any provision of this policy, in whole or in part, is held invalid or unenforceable under applicable law, the policy shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

17. CHOICE OF LAW; FORUM

- (a) Choice of Law: The Insured acknowledges the Company has underwritten the risks covered by this policy and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of policies of title insurance of the jurisdiction where the Land is located. Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims against the Title that are adverse to the Insured and to interpret and enforce the terms of this policy. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.
- (b) Choice of Forum: Any litigation or other proceeding brought by the Insured against the Company must be filed only in a state or federal court within the United States of America or its territories having appropriate jurisdiction.

18. NOTICES, WHERE SENT

Any notice of claim and any other notice or statement in writing required to be given to the Company under this policy must be given to the Company at 400 Second Avenue South, Minneapolis, Minnesota 55401-2499.



OWNER'S POLICY OF TITLE INSURANCE
Issued by Old Republic National Title Insurance Company

SCHEDULE A

Name and Address of Title Insurance Company:
American Title & Escrow
1001 S. 24th St. West, Suite 200, Creekside Building #2
Billings, MT 59102

File No.: **3-128128-KS-OR**

Policy No.: **OX 11859213**

Address Reference: **1025 N 27th St, 1010 N 26th St, 2601 10th Ave N, Billings, Montana, 59101**

Amount of Insurance: **\$2,900,000.00**

Premium: **\$5,720.50**

Date of Policy: **January 3, 2018 at 11:05AM**

1. Name of Insured: **Opportunity Bank of Montana**
2. The estate or interest in the Land that is insured by this policy is: **Fee Simple**
3. Title is vested in: **Opportunity Bank of Montana**
4. The Land referred to in this policy is described as follows:

Parcel A:

Lot 3, Block 5, of Sunnyside Subdivision First Filing, in Yellowstone County, Montana, according to the official plat on file in the office of the Clerk and Recorder of said County, under Document #300843.

Parcel B:

The Northerly 50 feet of the Southerly one-half of Lot 4, Block 5, of Sunnyside Subdivision First Filing, in Yellowstone County, Montana, according to the official plat on file in the office of the Clerk and Recorder of said County, under Document #300843.

Parcel C:

The Southerly 100 feet of Lot 4, Block 5, of Sunnyside Subdivision First Filing, in Yellowstone County, Montana, according to the official plat on file in the office of the Clerk and Recorder of said County, under Document #300843.

By: _____

[Signature]
Authorized Countersignature

(This Schedule A valid only when Schedule B is attached)

ORT Form 4309 A

Schedule A for ALTA Owners Policy of Title Insurance 6-17-06



OWNER'S POLICY OF TITLE INSURANCE
Issued by Old Republic National Title Insurance Company

File No.: 3-128128-KS-OR

Policy No.: OX 11859213

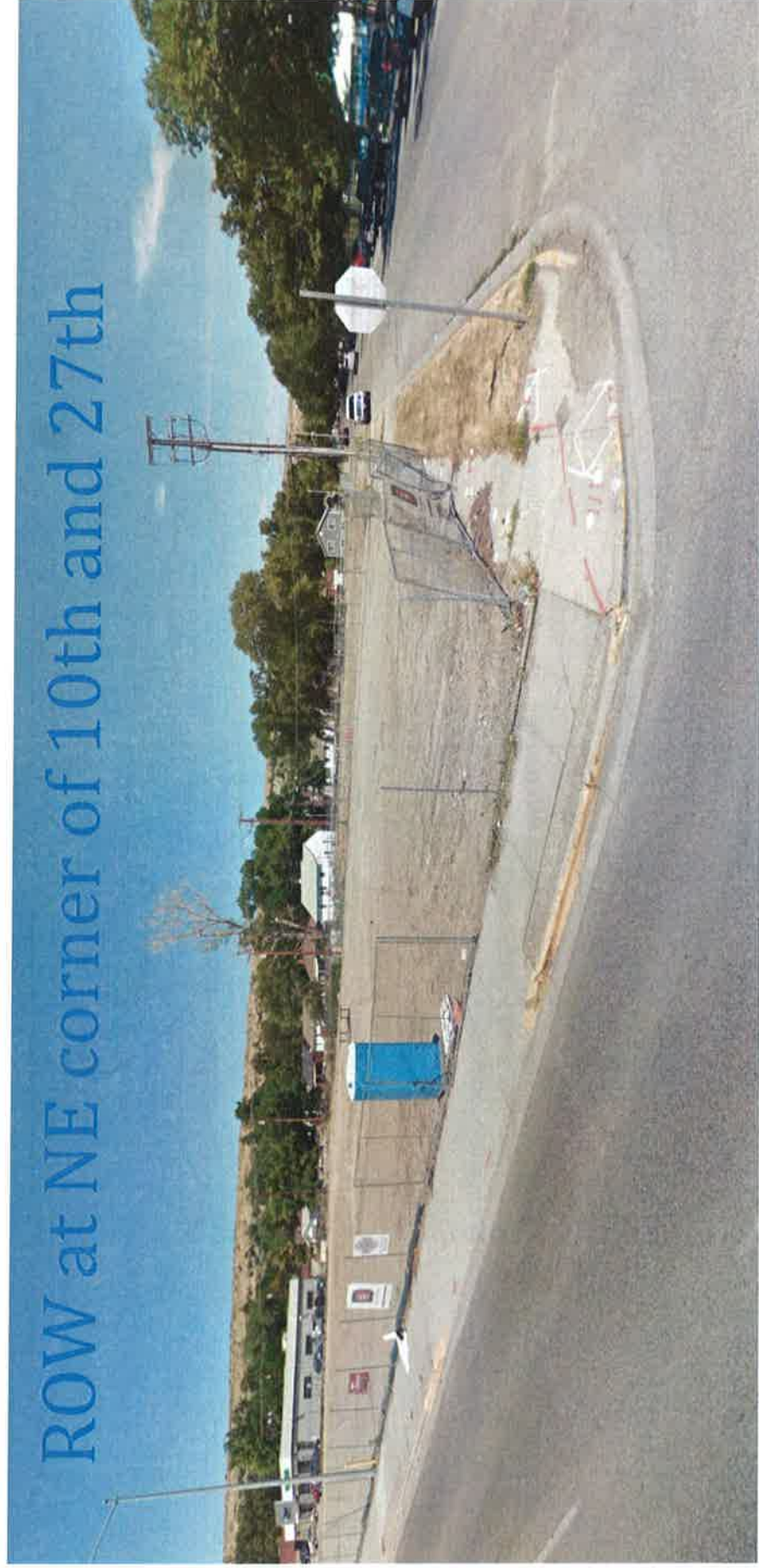
SCHEDULE B

EXCEPTIONS

Any policy we issue will have the following exceptions unless they are taken care of to our satisfaction.

1. Taxes or assessments which are not now payable or which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
2. Any facts, rights, interest, or claims which are not shown by the public records but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
3. Easements, liens, encumbrances, or claims of easements, liens or encumbrances which are not shown by the public records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title including discrepancies, conflicts in boundary lines, shortage in area, or any other facts that would be disclosed by an accurate and complete land survey of the land, and that are not shown in the public records.
5. Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) Indian treaty or aboriginal rights, including, but not limited to, easements or equitable servitudes; (d) water rights, claims or title to water, ditch or ditch rights, whether or not the matters excepted under (a), (b), (c), or (d) are shown by the public records.
6. Any liens, or rights to a lien, for services, labor or materials theretofore or hereafter furnished, imposed by law and not shown by the public records.
7. Any right, title or interest in any minerals, mineral rights, or related matters, including but not limited to oil, gas, coal, and other hydrocarbons, sand, gravel or other common variety materials, whether or not shown by the public record.
8. County road rights-of-way not recorded and indexed as a conveyance of record in the office of the Clerk and Recorder pursuant to Title 70, Chapter 21, M.C.A., including, but not limited to any right of the Public and the County of Yellowstone to use and occupy those certain roads and trails as depicted on County Surveyor's maps on file in the office of the County Surveyor of Yellowstone County.
9. All matters, covenants, conditions, restrictions, easements and any rights, interests or claims which may exist by reason thereof, disclosed by the recorded plat of said subdivision, filed May 13, 1935, as Instrument #300843, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, or national origin to the extent such covenants, conditions or restrictions violate 42 USC 3604 ©.

Brokers Property Evaluation



ROW at NE corner of 10th and 27th

David Mitchell, **CCIM**
Coldwell Banker Commercial CBS
1215 24th Street West
Billings, MT 59102

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Engagement Letter

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March 25, 2019

Limit of Liability

The liability of Coldwell Banker Commercial is limited to the fee collected from the client. We assume no responsibility for any costs incurred to discover or correct any deficiencies of any type present in the property...physically, financially or legally. This Opinion should not be used in lieu of a Complete Appraisal Report prepared by a qualified Commercial Appraiser.

A handwritten signature in blue ink, appearing to read 'DM', written over a horizontal line.

Signature _____

David Mitchell, CCIM

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Executive Summary

Section 1

1025 N 27th Street
Billings, MT 59101

This evaluation request is intended for the purpose of designating a value of land within a Right-Of-Way (ROW) and the value of approximately 1,163 sqft. The ROW sits on land owned by Opportunity Bank of Montana. The methodology utilized for the value of the land within the ROW is based on recent, nearby sales.

Sales Comparison Evaluation: \$37,785.87

Income Evaluation: N/A

Cost Approach Evaluation: N/A

Estimated Value: \$37,785.87

Property Summary

Section 2

4



Overview

Client

Dax Simek, Stahley Engineering

Property Owner

Opportunity Bank of Montana
PO BOX 4999
Helena, MT 59604

Property Address

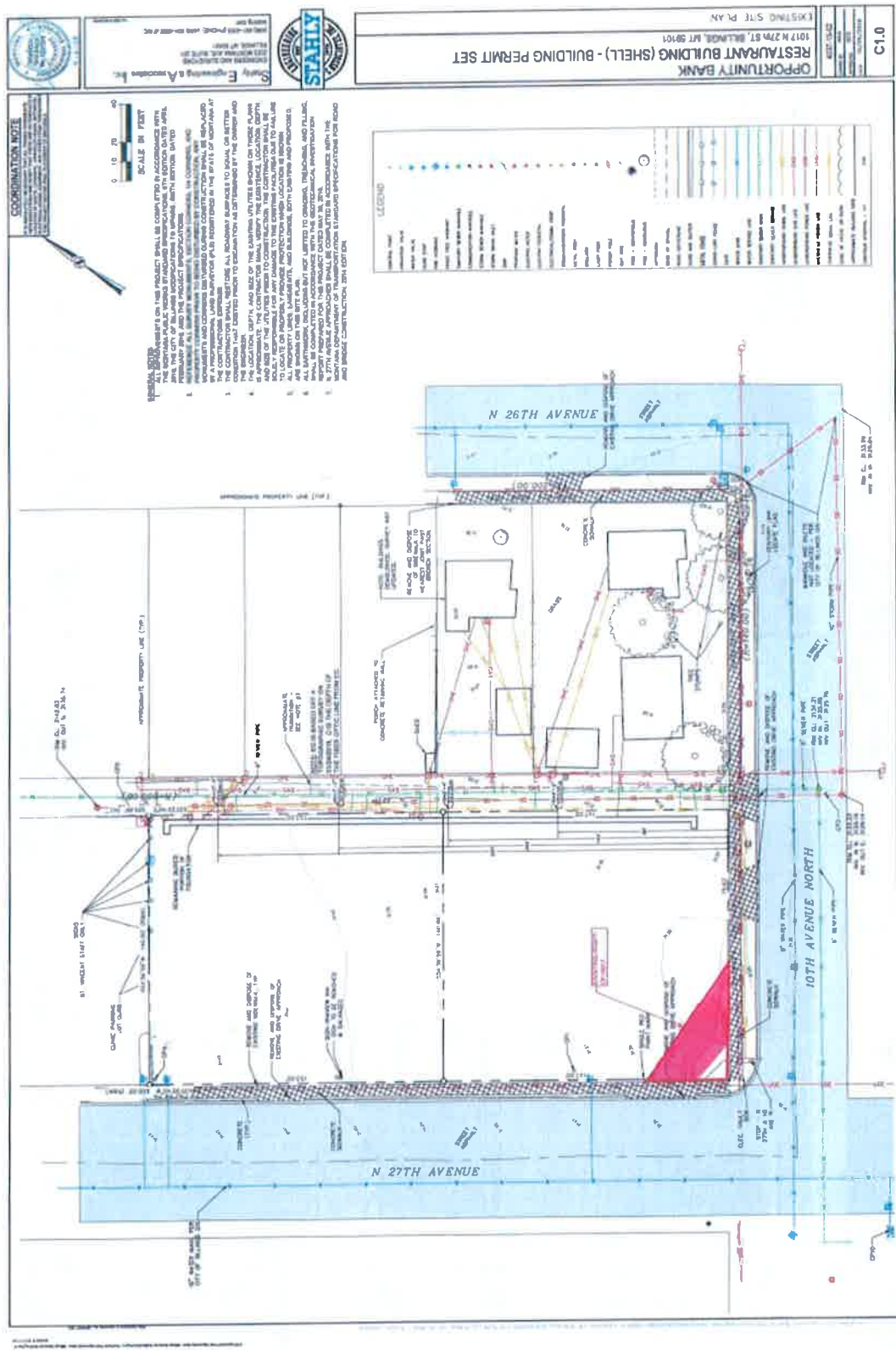
1025 N 27th Street
Billings, MT 59101

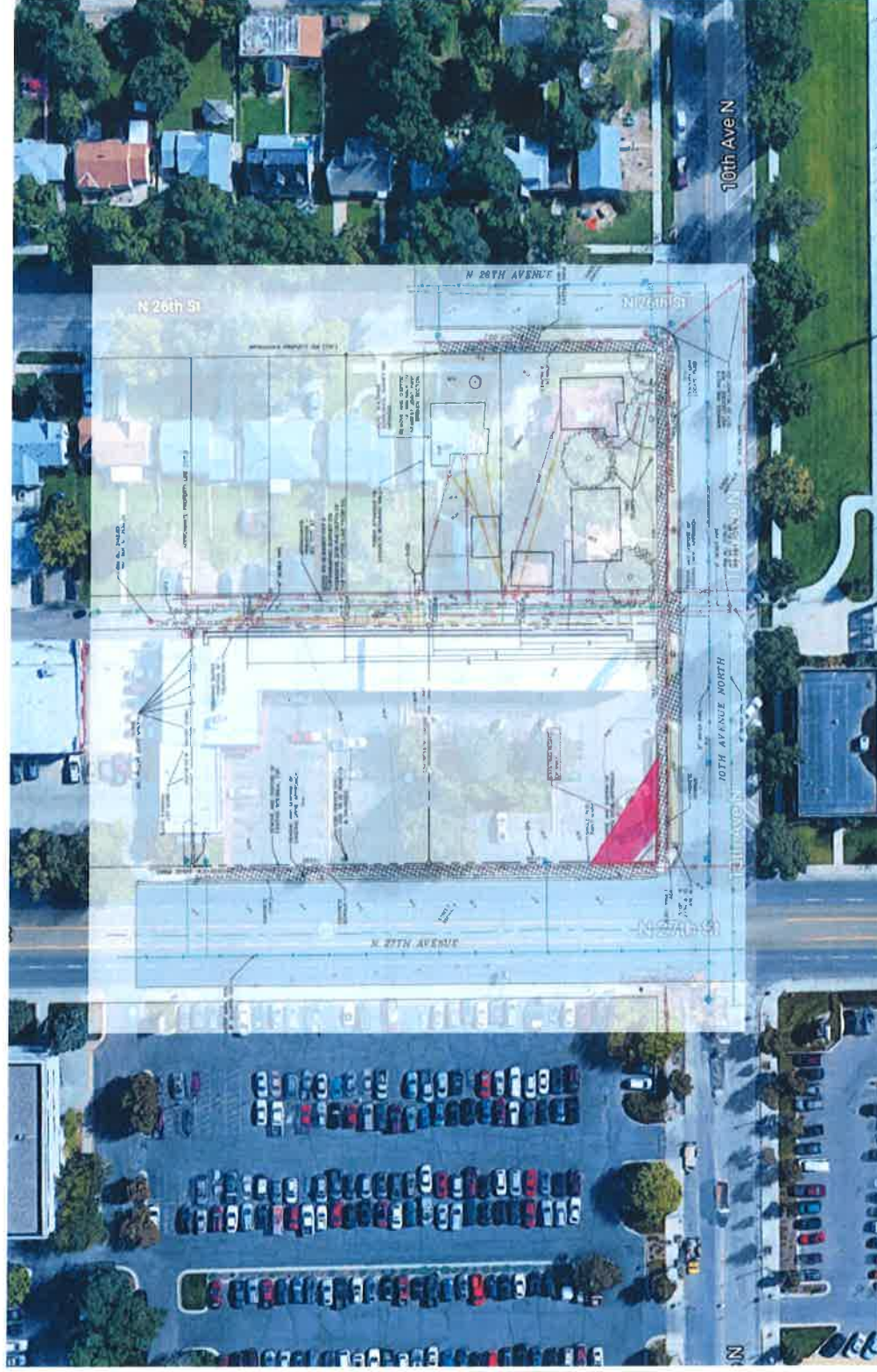
Property Legal

Sunnyside Subd 1st Filing, S32, T01 N, R26 E, Block 5,
Lot 3 (10)

Site Specs

Lot Size	Approx.	1,163 SQFT
Building	Approx.	0 SQFT
Zoning		Community Commercial





Valuations

Section 3

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CBS

Definitions of Value

As Commercial Agents at Coldwell Banker Commercial, we assist Landlords in an Agency Relationship i.e. the Listing of Property. To establish a lease rate we use the three common methods of appraisal listed below. However, one should be aware that there exists an ebb and flow to Real Estate Transactions in which at any given time, depending on need, properties can and do fluctuate in value. The "Gold Standard" which exists is the consummation of a transaction resulting in a executed lease establishing the actual "Market Rate". (see below) Additionally, one must realize that all methodology is based on the principal of substitution in which like properties are evaluated and graded with respect to the subject.

Market Value

The most probable sale price which a property should bring in a competitive and open market under all conditions requisite to a fair market value. Both buyer and seller are to act prudently, knowledgeably and assuming the value is not affected by undue stimulus.

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Sales Comparison Approach

By analyzing the valuation factors for similar property that is offered for sale in the open market, one can produce a duplicate of the subject property and thus estimate the subject value. It must be realized, no two properties are ever exactly alike and adjustments must be made for the items of dissimilarity.

Income Capitalization Approach (Not Considered)

Analysis of a property in terms of its ability to provide sufficient net annual return on investment capital is an important means of validating the market value indicated by the Lease Comparison Approach. The estimate is developed in the income capitalization approach by capitalizing the projected net income at a rate commensurate with the investment risks inherent to the ownership of the property.

The Sales Approach was not used for the purposes of this evaluation.

Cost Approach (Not Considered)

The Author makes no representations to the accuracy of the information provide below as said estimate only represents the Author's opinion related to prior construction projects. For specific estimated/actual construction costs, reviewer should consult a licensed contractor, architect, and/ or engineer.

The Cost Approach was not used for the purposes of this evaluation.

Exclusions

Furnishings, equipment, personal property or business operations have been disregarded with only the improved real estate being considered in the value estimate, unless otherwise stated.

Recent Sales Comps

Below are recent sales comps. We only factored the capitalization rates of these comps for our evaluation.

Comps	Subject	1	2	3
Sales Date		1/2018	6/2015	10/2017
Sale Price		\$2,900,000	\$625,000	\$1,100,000
Address	1025 N 27th Street Billings, MT	1025 N 27th Street Billings, MT	1045 N 27th St Billings, MT	618 N 25th Street Billings, MT
Land Sqft	1,163	61,732	21,000	53,063
Zoning	Commercial	Commercial	Commercial	Commercial
Price per Sqft		\$46.98/sqft	\$29.76/sqft	\$20.73
Average Price per Sqft	\$32.49/sqft			
Subject Value	\$37,785.87			

Assumptions

Section 5

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CBS

Nondisclosure State

The client should understand that the State of Montana is a nondisclosure jurisdiction. Consequently, lease rates for real estate transactions are not publicly recorded and no centralized database of comparable leases exists. Additionally, no one associated with a particular transaction is obligated to release or verify lease terms. Therefore, it is possible that there are leases for comparable properties of which we have no knowledge or incomplete knowledge.

Modifications

The author reserves the right to alter statements, analysis, conclusion or any value estimate in the opinion if there becomes known to the author facts pertinent to the process which were unknown to the author at the time of report preparation.

Copies, Publication, Distribution, or Other Use of the Opinion

Possession of this report or any copy thereof does not carry with it the right of publication; the physical report remains the property of the Author for the use of the client, the fee being for the analytical services only.

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Coldwell Banker Commercial
CBS



David Mitchell, **CCIM**
Coldwell Banker Commercial CBS
1215 24th Street West
Billings, MT 59102

BACKGROUND

Innovation, research, analytics, and grit are the keys to success for David and his clients. David's methodology to commercial real estate is encapsulated by the word "grit". He turns over every option, every potential buyer/investor, and every possible tenant. With his CCIM designation, David approaches each transaction from various angles (buyer, seller, tenant, landlord, investor, etc.), scrutinizing every possibility for success.

AREAS OF FOCUS

Retail, Investment, Development, Office

DESIGNATIONS/CREDENTIALS

CCIM

ICSC Member

MBA, *Emporia State University*

B.S. PSYCHOLOGY, *University of Utah*

EBT Graduate

Board of Directors, Billings Chamber of Commerce

Eagle Scout

40 under 40, *Billings Gazette 2018*

Silver Circle of Distinction, *Coldwell Banker Commercial 2018*

Regular City Council Meeting

Meeting Date: 06/10/2019
TITLE: Noise Ordinance Amendments
PRESENTED BY: Brent Brooks, City Attorney
Department: Legal
Presentation: Yes

PROBLEM/ISSUE STATEMENT

During the past eighteen months the City Council has studied the City's current noise ordinances. This study included presentations from staff concerning various issues and proposed amendments on September 25, 2017, April 16, 2018, May 14, 2018 and September 17, 2018. These presentations included discussion on various noise issues and proposed amendments. During the April 16, 2018, worksession staff recommended that a professional consultant be retained to study the City's noise ordinances, prepare a report and present recommendations to the Council at a worksession. The Council concurred with this recommendation and directed staff to proceed.

During early summer of 2018 the City retained Dan Autenrieth, Ph.D, Assistant Professor and Industrial Hygiene Program Manager within the Montana Tech Safety, Health and Industrial Hygiene Department, to evaluate the City's noise ordinances and report his findings/recommendations to the Council. Dr. Autenrieth prepared his report which was also posted on the City's website and a public comment period on the report was provided from . A copy of this report is attached to this memorandum as Attachment A. Dr Autenrieth presented his evaluation and recommendations to the Council during the September 17, 2018, Council worksession, a pdf format of he PowerPoint (PPT) presented by Dr Autenrieth during this worksession is attached to this memorandum as Attachment B. Dr Autenrieth's report and PPT contain how and what he studied, including public comment, and his recommended changes to the City's current noise ordinances.

As a result of the September 17, 2018, presentation Council directed staff to prepare the recommended amendments to the noise ordinances. The goal was to bring those amendments back to the Council for consideration during the first half of calendar year 2019. During early 2019 staff consulted and collaborated with Dr Autenrieth in drafting the proposed amendments to the noise ordinance. The proposed amendments include Dr Autenrieth's recommended changes and are indicated by strikethroughs and underlines in the attached draft ordinance labeled as Attachment C.

A brief summary of the major proposed amendments based upon previous Council discussions and directions will be discussed with the Council during the staff presentation on this item.

ALTERNATIVES ANALYZED

City Council may:

- Approve the proposed amendments to the current noise ordinances, or,
- Make additional or different amendments, or,
- Disapprove the proposed amendments.

FINANCIAL IMPACT

There will be some training required of Billings police officers however this training will be provided by Dr Autenrieth and Montana Tech graduate students at a nominal cost.

RECOMMENDATION

Staff recommends that the Council hold a public hearing on First Reading and approve the amendments proposed by Dr Autenrieth and staff.

APPROVED BY CITY ADMINISTRATOR

Attachments

Noise Ordinance Amendments

Attachment A

Attachment B

ORDINANCE NO. 19-_____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE BE AMENDED BY REVISING SECTIONS 17-101, 17-103, 17-104, 17-105, 17-106, 17-107; REDEFINING RESIDENTIAL, COMMERCIAL AND INDUSTRIAL ZONES FOR NOISE AND WAIVER PURPOSES; ALLOWING FOUR NOISE WAIVERS PER TWELVE MONTH PERIOD; AND PROVIDING THAT ANY VIOLATION IS A MUNICIPAL INFRACTION AND RETAINING OTHER ADDITIONAL LEGAL REMEDIES SUCH AS ABATEMENT OR INJUNCTION.

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

Section 1. That section 17-101 of the Billings, Montana City Code is amended so that such section shall read as follows:

Sec. 17-101. - Definitions.

As used in this chapter, unless the context otherwise requires, the following words and phrases shall have the meanings ascribed to them in this section:

Ambient noise is the noise which exists at a point of measurement in the absence of the sound emitted by the source being measured, being the total effect of all other sounds coming from near and far.

Average permissible noise limits means the highest average noise level measured using the average equivalent A-weighted sound pressure level (LA_{Seq}) metric.

dB(A) means sound levels in decibels measured on an "A" scale of a standard sound level meter having characteristics defined by the American National Standards Institute, Publication S.4-1970.

Decibel. Sound pressure level in decibels is a logarithmic unit used to express the magnitude of sound pressure with respect to a reference sound pressure. It is defined as twenty (20) times the logarithm to the base

ten (10) of the ratio of the sound pressure to the reference sound pressure. By international standards, the reference sound pressure is 2×10^{-5} newtons/meter squared. By example, a doubling of sound pressure, at any magnitude, will result in a six (6) decibel increase in sound pressure level; a ten-fold increase will result in a 20-decibel increase in sound pressure level.

Emergency work is unanticipated work, maintenance, or construction required to restore property to a safe condition following a public calamity, meteorological event, accident, or any other event which interrupts essential services or utilities, endangers persons or property, or adversely affects infrastructure.

Maximum permissible noise limit means the highest allowable noise level measured using the maximum A-weighted sound pressure level ($L_{A_{max}}$) metric

Residential area includes all residential zones within the City:

~~Residential-rural;~~

~~Residential-suburban;~~

~~Residential-suburban-trailer;~~

~~Residential-one family;~~

~~Residential-one family, restricted;~~

~~Residential-two family;~~

~~Residential-multiple family;~~

~~Residential-professional.~~

~~"Light commercial"~~ includes:

~~Commercial-limited.~~

~~"Heavy eCommercial"~~ includes all commercial zones within the City:

~~Commercial-highway;~~

~~Commercial-general;~~

~~Commercial-central.~~

~~"Industrial"~~ includes all industrial zones within the City:

Industrial light;
Industrial heavy.

Section 2: That section 17-103 of the Billings, Montana City Code is amended so that such section shall read as follows:

Sec. 17-103. - Noise limitations.

- (a) The ~~maximum~~ permissible ~~decibel~~ noise exposure limits ~~on noise emitting from non-exempt noise sources in residential, commercial and industrial districts are as follows provided in Table 1 below.~~
- (b) At boundaries between zones, the lower of the dB(A) level shall be applicable.
- (b) ~~Noise will be measured at a distance of twenty-five (25) feet from the source or at the boundary of the lot, whichever is the greater distance. Noise radiating from properties or buildings in excess of the dB(A) established for the districts and times in Table 1 herewith constitutes prima facie evidence that such noise is a public nuisance. This includes noise from such activities as production, processing, cleaning, servicing, testing and repair of vehicles, materials, goods or products. Noises caused by home or building repair, construction, or grounds maintenance are excluded as provided in section 17-104.~~

Table 1—Limitations

Districts	7:00 a.m.—8:00 p.m.	8:00 p.m.—7:00 a.m.
Residential	65 dB(A)	55 dB(A)
Light c <u>ommercial</u>	80 dB(A)	60 dB(A)
Heavy commercial	85 dB(A)	70 dB(A)
Industrial	90 dB(A)	80 dB(A)

<u>Maximum Permissible Noise Limits</u>		
<u>Zone</u>	<u>Day</u> <u>7 AM-8 PM</u>	<u>Night</u> <u>8 PM-7 AM</u>
<u>Residential</u>	<u>65 dB(A)</u>	<u>55 dB(A)</u>
<u>Commercial</u>	<u>80 dB(A)</u>	<u>60 dB(A)</u>
<u>Industrial</u>	<u>90 dB(A)</u>	<u>80 dB(A)</u>
<u>Average Permissible Noise Limits</u>		
<u>Zone</u>	<u>Day</u> <u>7 AM-8 PM</u>	<u>Night</u> <u>8PM-7AM</u>
<u>Residential</u>	<u>55 dB(A)</u>	<u>45 dB(A)</u>
<u>Commercial</u>	<u>70 dB(A)</u>	<u>50 dB(A)</u>
<u>Industrial</u>	<u>80 dB(A)</u>	<u>70 dB(A)</u>

- (c) Noise measured by trained and qualified city officials in excess of the limits established for the districts and times in Table I above constitutes *prima facie* evidence that such noise is a public nuisance, except in circumstances as provided in sections 17-104 and 17-105, or if a waiver has been granted under section 17-107.

~~(c) At boundaries between zones, the lower of the dB(A) level shall be applicable.~~

Section 3: That Section 17-104 of the Billings, Montana City Code is amended with new language so that such section shall read as follows:

Sec. 17-104 Hours of Authorized Outdoor Events

Unless granted a waiver from the times listed below pursuant to Section 17-107, non-emergency outdoor events exempted from noise level regulations pursuant to Section 17-105 shall conclude in accordance with the locations and times listed below:

Central Business District (CBD) and East Billings Urban Renewal District (EBURD):

Ten (10) O'clock p.m. Sunday Through Thursday

Eleven (11) O'clock p.m. Friday and Saturday

Outside The Central Business District:

Nine (9) O'clock p.m. Sunday through Thursday

Ten (10) O'clock p.m. Friday and Saturday

Section 4: That Section 17-104 of the Billings, Montana City Code is renumbered and amended so that such section shall read as follows:

Sec. 17-1054. - Exemptions.

The following uses and activities shall be exempt from noise level regulations:

- (1) Noise from safety signals and warning devices;
- (2) Noises resulting from any authorized emergency vehicle when responding to an emergency call or acting in time of emergency;
- (3) Noise resulting from emergency work;
- (4) Noise resulting from the operating of motorized lawnmowers fitted with equipment-type mufflers between the hours of 7:00 a.m. and 8:00 p.m.;
- (5) Noise caused by home or building repair, construction, or grounds maintenance between the hours of 7:00 a.m. and 8:00 p.m.;
- ~~(6) Permitted events held in stadiums or parks for which a waiver has been granted;~~
- (6) Reasonable activities conducted on places of public which are conducted in accordance with the manner in which such spaces are generally used including but not limited to school athletic and school entertainment events.
- (7) Athletic, musical and other events sponsored permitted by the City Parks, Recreation and Public Lands Department
- ~~(7)~~(8) Noise from public parks, schools, and recreational facilities between the hours of 7:00 a.m. and 8:00 p.m.
- ~~(8)~~(9) Special events for which a waiver has been granted;
- (9)(10) Noise from construction or maintenance activities performed by the city, or at the direction of the city, including but not limited to solid waste retrieval, street sweeping, road maintenance, and snow removal;
- ~~(10)~~ (11) Noise from construction or maintenance activities performed in the public right-of-way for which a waiver has been granted;

- (11)(12) Noise from construction or maintenance activities for which a waiver has been granted;
- (12) (13) Other activities for which a waiver is granted pursuant to section 17-106.
- (14) City-sanctioned or permitted fireworks displays.

Section 5: That Section 17-105 of the Billings, Montana City Code is renumbered and amended so that such section shall read as follows:

Sec. 17-1065. - Measurement of noise.

For the purpose of determining and classifying any noise as excessive or unusually loud as prohibited by this chapter, the following test measurements and requirements shall be applied:

- (1) The noise shall be measured on a sound level meter meeting current American National Standards Institute (ANSI) standards, operated on the "A" weighted scale, or other noise measuring instrument proven sufficiently reliable by commonly accepted scientific standards and admissible in a court of law. The meter shall be capable of measuring and recording the average equivalent A-weighted sound pressure level (LAS_{eq}) and maximum A-weighted sound pressure level (LAS_{max}) metrics.
- (2) Noise measurements used to determine compliance must be made by trained and qualified city officials in accordance with the provisions of this ordinance and with the requirements stipulated in the training. This should not be interpreted as prohibiting individuals or organizations from hiring their own noise consultants to address environmental noise issues or respond to complaints, but third party results will not be used to issue violations.
- (3) The city will provide training to all officials responsible for noise monitoring under this ordinance. The training will address the content of this ordinance, the operation of noise monitoring equipment, the care and maintenance of noise monitoring equipment, proper noise monitoring techniques (including assessment and correction for ambient noise), appropriate noise metrics, and documentation of noise monitoring results.

- (4) Noise will be measured at complainant's property line closest to the noise source on a public boundary. In cases where this location would result in a measurement taken less than 25 feet from the source, the noise level will be measured at a distance of 25 feet or more from the source on a public boundary. Noise will be measured continuously for 3-5 minutes at the specified location.
- ~~(2) No noise source shall constitute a violation of this chapter unless the noise source is at least ten (10) dB(A) above the ambient noise at the time of measurement.~~
- ~~(3) In all sound level measurements, consideration shall be given to the effect of the ambient noise level created by the encompassing noise of the environment from all sources at the time of the sound level measurement.~~

Section 6: That Section 17-105 of the Billings, Montana City Code is renumbered and amended so that such section shall read as follows:

Sec. 17-1076. - Waiver.

- (a) Any person may apply to the city administrator or designee for a waiver from the provisions of this chapter. Such application shall be submitted to the office of city administrator along with a non-refundable application fee. The city administrator shall designate waiver application and review procedures and application fees by administrative order. The city administrator may designate representatives from police, parks, building, and engineering to review and grant waivers under this section by administrative order. Each day of an event shall require a separate approved waiver. Except for public construction projects, no more than four waivers may be granted involving the same location within twelve (12) months, from January 1 through December 31 of each calendar year. Events occurring in the Central Business District (CBD) and East Billings Urban Renewal District (EBURD) shall be exempt from this limit. A waiver granted pursuant to this section does not modify or eliminate: (1) any noise restrictions imposed in a Special Review

or (2) other conditions restricting or prohibiting noise generating activities which have been imposed upon a specific property. All such conditions must be followed. Any waiver erroneously granted under such circumstances shall be void and of no effect.

- (b) Waiver review procedures established by the city shall include but not be limited to consideration of the following criteria:
 - (1) Whether the noise would endanger the public health, safety, or welfare;
 - (2) That compliance with the provisions of this chapter from which a waiver is sought would cause serious hardship without producing equal or greater benefit to the public;
 - (3) The time of day the noise will occur;
 - (4) The duration of the noise;
 - (5) The loudness of the noise relative to the maximum permissible sound levels as set forth in this chapter;
 - (6) Whether the noise is continuous or intermittent;
 - (7) The distance of proposed activity from residential housing or other noise-sensitive properties;
 - (8) Whether the proposed activity is within or outside of the Central Business District (CBD) or East Billings Urban Renewal District (EBURD), and whether the proposed activity encourages the promotion of entertainment and nightlife in an area where residential housing is sparse;
 - (9) Any other factor that is reasonably related to the impact of the noise on the health, safety and welfare of the community, the degree of hardship that may result from the enforcement of the provisions of this article, and the benefit to the public of granting such a waiver.
 - (10) When practicable, waivers that are granted shall be posted on the City of Billings internet website.
- (c) Any waiver application may be granted, granted with conditions or denied by the city. Any applicant denied a waiver by the city may appeal the denial to the city council. An appeal must be presented to the City Administrator for inclusion on the next available City

Council Regular agenda at least thirty (30) calendar days before the event is scheduled to occur.

Section 7: That Section 17-107 of the Billings, Montana City Code is renumbered so that such section shall read as follows:

Sec. 17-1087. - Violations; remedies.

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

PASSED by the City Council on first reading this ____ day of _____, 2019.

PASSED, ADOPTED and APPROVED on second reading this ____ day of _____, 2019.

CITY OF BILLINGS

William A. Cole, Mayor

ATTEST:

Denise Bohlman, City Clerk

Attachment A

City of Billings Noise Ordinance Review

Dan Autenrieth, Ph.D, CIH, CSP

Assistant Professor and Industrial Hygiene Program Manager

Montana Tech

Safety, Health and Industrial Hygiene Department

Memo

To: Brent Brooks, City Attorney's Office, City of Billings
From: Dan Autenrieth, Safety, Health, and Industrial Hygiene Department, Montana Tech
Date: August 12, 2018
Re: City of Billings Noise Ordinance Review

Executive Summary

The purpose of this review was to provide my opinions and recommendations on the newly revised City of Billings noise ordinance and my general opinions on some noise issues that have been raised by members of the community. The opinions and recommendations provided within this report are based on my experience as an industrial hygienist and environmental health scientist; relevant national scientific standards; and on a comparison between the City of Billings noise ordinance and the ordinances from other communities in the state and region.

There are a number of positive and noteworthy aspects identified in the newly revised ordinance, including providing noise limits throughout the city, providing more stringent limits at night, providing exceptions for allowable activities, and providing a clear process for folks to occasionally and temporarily exceed the established noise limits for celebrations and special events. Some potential challenges identified include the use of noise limits that would be too high to protect the health and welfare of the public with an adequate margin of safety if noise exposures were sustained at or near the current limits.

My recommendations are detailed on pages six and seven of this report and they are listed here for reference:

1. Continue with plans to reduce the number of noise zones from four to three by combining light and heavy commercial into one zone.
2. Consider adding language clarifying noise will be measured away from the source on a public boundary or at the complainant's property boundary.
3. Consider adding language clarifying the noise measurement metric expressed by the established noise limits.
4. Consider adding language specifying that average, sustained noise levels should be kept 10 dBA below the established maximum noise limits in the ordinance.
5. Consider adding language specifying training for law enforcement officers responsible for measuring environmental noise levels, and that only noise measurements taken by trained law enforcement officers can be used to enforce the ordinance.
6. Consider removing items two and three from the "Measurement of Noise" ordinance section and including the training requirements for law enforcement officers recommended in #5 in their place.

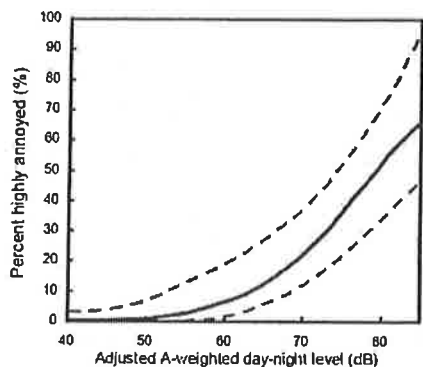
Background

Noise can be defined simply as sound that is unwanted or causes disturbance. Noise is ubiquitous in modern society and truly every living human and animal will produce noise. In general, noise can pose a health risk to humans if the exposure is loud enough and the exposure time is long enough. As the noise level increases, the acceptable exposure time decreases, and vice versa. Repeated and prolonged exposure to very loud noise can cause noise-induced hearing loss and increase the risk for cardiovascular health problems.^[1] These very loud noise levels are common in many occupations, including among miners, loggers, and factory workers, but these levels are much less common in residential communities.^[1] At lower noise levels, the risk of health problems are reduced but people can still be adversely affected by the noise. Annoyance, speech communication interference, and sleep disturbance are all possible at environmental noise levels below those necessary to cause hearing loss and heart problems.^[1]

In 1981, the Environmental Protection Agency (EPA) declined to establish national environmental noise pollution limits under Title IV of the Clean Air Act.^[2] As a result, the responsibility for regulating environmental noise has fallen to state and local governments. A drawback of the EPA's decision is that there is now a patchwork of regulations around the country, which can be challenging for businesses operating in many different communities. The upside, however, is that local communities can decide for themselves how lax or stringent they wish to be regarding environmental noise. Ultimately, a local community noise ordinance should reflect the community's will expressed indirectly through their local elected officials. As communities change and environmental noise problems arise, the local community noise ordinance should be revised as needed to ensure the ordinance continues to reflect the will of the people and meet the needs of the community's citizens.

This patchwork of local noise ordinances means that the level of acceptable noise varies depending on where you are and who you ask. Fortunately, there are scientific standards available to help us identify a generally acceptable level. In 1974, the EPA recommended a 24-hour long-term average day-night noise level limit for residential areas of 55 dBA to "protect the public health and welfare with an adequate margin of safety".^[3] Though dated, the EPA's recommended level is consistent with many modern scientific standards, including the current American national standard for sound levels and their compatible land uses. This standard (ANSI S12.9, Part 5) considers long-term average day-night noise levels up to 55 dBA as compatible with all residential land-use categories.^[4] They go further to list compatible noise levels for many other types of land use, including for commercial (up to 65 dBA is compatible), and industrial areas (up to 70 dBA is compatible).^[4] Again, these levels represent a special metric of long-term average day-night noise levels, which imply that some periods of time above these levels are acceptable provided that the average remains at or below the recommended level.

Another challenge with finding a generally acceptable level is the fact that people have differing levels of sensitivity to noise. Some people are rather sturdy to environmental noise, rarely seeming to become irritated in the presence of high noise levels, while others will become quite distressed in the presence of relatively modest environmental noise. The following figure illustrates the average percent of people expected to be "highly annoyed" when exposed to different long-term average day-night noise levels



(solid line), and the dotted lines indicate the approximate 10% and 90% ranges for these responses at each noise exposure level.^[5] Clearly, there is quite a range of human sensitivities and tolerances to environmental noise.

National scientific standards often do not include feasibility in their consideration nor do they normally consider economic, social, or political factors related to their recommendations. A community noise ordinance must not only protect human health, but also balance the need to protect peoples' right to peaceful enjoyment of their

property with the rights of people and organizations to produce noise as a byproduct of the normal use and enjoyment of their own property, including maintaining or improving property, conducting business, attracting customers, celebrating, and more. Thus, a review of how other communities regulate environmental noise is useful in addition to referencing national standards.

The purpose of this project was to provide a review of the current City of Billings noise ordinance, along with some proposed changes to the ordinance, and to comment on some outstanding issues brought forth by members of the community.

Methods

My review was conducted in late spring and early summer of 2018. The City of Billings noise ordinance I reviewed was current as of May 8, 2018 and I also reviewed the amendment adopted on May 29, 2018. National scientific standards were consulted as were the noise ordinances from the five next-largest Montana cities and five additional comparison cities from the surrounding region. The goal for selecting regional cities was to capture a range of cities from surrounding states similar to the City of Billings in terms of population, with some above and some below the population of Billings. The Montana cities reviewed were Bozeman, Butte, Great Falls, Helena, and Missoula. The five regional cities were Spokane, WA; Nampa, ID; Ogden, UT; Fort Collins, CO; and Sioux Falls, SD. There were four primary focus areas for the ordinance review and comparison with other cities. They were:

- Noise limits
- Methods for measuring noise
- Methods for enforcement of the ordinance
- Provisions for non-exempt noise ordinance permits or waivers

Two of the communities reviewed (Bozeman, MT and Nampa, ID) have adopted nuisance noise ordinances, which do not specify noise limits, noise measurement, enforcement, etc. Typically, compliance for these types of laws is assessed using the impression of two independent listeners regarding the acceptability of the noise. An additional Montana community reviewed (Butte) had proposed and considered adopting a comprehensive noise ordinance, but ultimately it was not enacted. In this case, the proposed standard was considered in my review. All of the other comparison cities had adopted limit-based ordinances similar to the City of Billings.

Findings

Noise limits

The noise limits specified in the current version of the City of Billings ordinance are provided in Table 1. In general, these levels are higher than the long-term average day-night noise levels recommended in the national scientific standards for residential, commercial, and industrial zones. However, the current City of Billings noise ordinance language is ambiguous regarding whether the limits are absolute noise limits or average noise limits.

As a comparison, the current City of Billings noise limits are generally as high or higher than every other city considered in the review for all residential, most commercial, and all industrial zones. A comparison of ordinance noise limits is also provided in Table 1. Note that some comparison cities use additional zones not included in the Table 1, including public zones (for public gathering places), and sensitive zones (schools, hospitals, etc.).

Table 1: Current City of Billings Noise Limits as Compared to Selected State and Regional Ordinances

Zone	City of Billings		Comparison Cities ^{A, B, C, D, E}	
	Day	Night	Day (average, range)	Night (average, range)
Residential	65 dBA	55 dBA	56.3 dBA, 55-60 dBA	50.0 dBA, 45-55 dBA
Light Commercial	80 dBA	60 dBA	64.4 dBA, 70-60 dBA	58.4 dBA, 55-65 dBA
Heavy Commercial	85 dBA	70 dBA		
Industrial	90 dBA	80 dBA	78.1 dBA, 70-80 dBA	70.0 dBA, 60-75 dBA

^A Comparison cities included Bozeman, MT; Butte, MT; Great Falls, MT; Helena, MT; Missoula, MT; Spokane, WA; Nampa, ID; Ogden, UT; Fort Collins, CO; and Sioux Falls, SD

^B Missoula's ordinance includes noise limits for an evening period, which were not included in the averaging

^C For cities with a range of acceptable noise limits per zone, the lower of the range was included for residential zone averaging, and the higher was included for commercial and industrial zone averaging

^D Many cities do not specify light and heavy commercial, and some specify light and heavy industrial, so these zones were combined for averaging

^E Each city's individual noise limits are provided in Appendix A

Methods for Measuring Noise

Along with established noise limits comes the need to measure environmental noise. The current City of Billings noise ordinance specifies three noise measurement criteria: frequency weighting, location, and background noise. The frequency weighting specified is A-weighting. In short, A-weighting adjusts noise measurements so that the sound level meter "hears" roughly the same frequency ranges and intensities as the human ear. The use of A-weighting is consistent with national scientific standards as well as the other ordinances reviewed.

Measurement location is more difficult to assess. From a scientific perspective, the best location for environmental noise measurements varies greatly depending on the characteristics of the noise source

and the environment, as well as the purpose of the measurements themselves. There was also a variety of measurement location specifications in the selected comparison ordinances. The current City of Billings ordinance specifies noise measurements be taken either 25 feet from the source or the "boundary of the lot", whichever is further. It is implied that it is the source owner's property boundary, as noise "radiating from properties..." may not exceed the established limits. Of the communities that specify noise measurement distances, three of 10 include virtually identical measurement locations to the current City of Billings noise ordinance, one of 10 states only that the location should be at the boundary of the lot, three of 10 state the measurement location is the boundary of the receiving property (which implies the complainant's property), and three of 10 do not specify measurements or locations. Practically speaking, the location should be one that is consistent and easy to apply in the field.

The current City of Billings noise ordinance also specifies that the source noise must be 10 dBA or more above background noise. There is a scientific basis for this type of language. If the background (or "ambient") noise level without the noise source in question is lower but within approximately 10 dBA of the noise source, then the measured source noise level including background noise should be adjusted downward to fairly quantify the noise being generated by the source. Similarly, if the background noise is greater than the noise source itself, the noise source level cannot be easily quantified. Five of 10 other reviewed ordinances use similar language including background noise levels or providing adjustments for the background noise levels. In contrast, two of 10 comparison cities address the issue indirectly by listening for a clearly audible source noise, while three of 10 others do not address the issue at all. Practically speaking, the process of isolating the background noise level from overall ambient noise measurements is likely not feasible for law enforcement officers.

Methods of Enforcement of the Ordinance

The City of Billings, like most cities included in this review, assigns law enforcement officers the responsibility to enforce their noise ordinance. This is important for a three reasons. First, the process of measuring environmental noise is difficult and highly technical. Normally, the individuals with substantial education, training, and experience in taking noise measurements are engineers, industrial hygienists, and environmental health and safety professionals. However, budgetary and logistical restraints generally prevent all but rather large metropolitan areas from utilizing these professionals to enforce noise ordinances. That is not to say others cannot be trained in these methods, but it does require that the methods prescribed are feasible for individuals with limited education, training, and practice in taking these kinds of measurements.

Second, noise ordinance enforcement is but a very small fraction of the many important responsibilities of law enforcement officers. Given this, the methods used to assess compliance and enforce the ordinance must be expedient. Furthermore, noise complaints are often just a part of a dispute between neighbors and thus the enforcement process should be flexible enough to allow law enforcement officers the leeway necessary to settle disputes in the field whenever possible.

Provisions for Non-Exempt Noise Ordinance Permits or Waivers

Beyond the typical exemptions for allowable activities and prohibitions on activities that are never allowed, most of the comparison noise ordinances include provisions for some sort of relief permit or waiver from the noise limits and day/night time restrictions. Four of the 10 reviewed ordinances had general allowances for noise and time limit relief, while another four of 10 had waivers only in cases of “hardship” resulting from the ordinance. These were generally written as to imply compliance relief with a new/revised ordinance for time periods of up to one year (presumably from the date the ordinance was enacted/revised), rather than more general permits for events, etc. Two of the 10 comparison ordinances had no provisions at all for waivers or permits. The current City of Billings noise ordinance includes unique provisions for requesting permits to allow for temporary, occasional exceedance of the noise ordinance rules up to four times per location per calendar year. None of the comparison ordinances had any apparent restrictions on the number of permits or waivers. Provisions for permits or waivers were not addressed specifically in the national scientific standards consulted for this project, but such standards are based on long-term average noise levels rather than temporary, occasional exposures, so such provisions are not necessarily at odds with the standards. Further, limits on the number of permits per location could be helpful in minimizing the impact of loud but permitted noise on individuals in any particular location.

Review Recommendations

The review revealed that there are a number of strong points in the current City of Billings noise ordinance and that there are also some areas that could be improved. Based on the findings of the review, I would like to offer the following six detailed recommendations to the City Council.

1. **Continue with plans to reduce the number of noise zones from four to three by combining light and heavy commercial into one zone.** The national standard for long-term land use compatibility planning (ANSI S12.9, Part 5) does not specify which zones, if any should be included in a noise ordinance, but the standard does provide compatible long-term average noise level ranges for a number of different land uses.^[4] The current four noise zone categories in the City of Billings noise ordinance match the ordinance from Great Falls, MT (one of 10 comparison ordinances) in separating out light and heavy commercial, while three of 10 other comparison ordinances specify only residential, commercial, and industrial. One of 10 comparison ordinances specifies four zones with both light and heavy industrial zones, and the other five of 10 either add additional, unique noise zones or do not specify noise zones at all. I also do not think that it is reasonable for law enforcement officers responsible for enforcing the City of Billings noise ordinance to differentiate between light and heavy commercial areas. I recommend utilizing the established light commercial zone noise limits for the commercial zone noise limits. The relevant section is “Noise Limitations” (17-103).

2. **Consider adding language clarifying noise will be measured away from the source on a public boundary or at the complainant's property boundary.** The current language is ambiguous regarding the measurement locations, but it is implied that the source owner's property is the boundary. Twenty-five feet or more away from the source in the nearest public boundary is a reasonable place for an officer to setup and take measurements, whereas 25 feet from the source (not on a public boundary) may put the officer in the middle of the source owner's property and/or in potentially unfavorable noise measurement conditions. In addition, if the complainant's property is situated away from the source by a substantial distance, it does not seem correct to measure noise related to that complaint on the source owner's property boundary because the complainant is not experiencing noise there. Three of 10 other ordinances use language indicating the receiving (complainant's) property line, and most environmental noise texts use the noise level entering the homeowner's parcel when selecting a measurement location. In my experience with environmental noise, it is the receiving property line where noise levels are normally measured.

In cases where the complainant's property line is closer than 25 feet from a noise source, it is recommended that the 25 feet or more in the public boundary specification be used. The purpose for this minimum distance recommendation is not to dilute the noise level entering a complainant's property. Rather, the recommendation is necessary to help ensure accurate noise measurements. Noise produced by a source should be measured in the "far-field" because the behavior of soundwaves is not easily predicted close to a noise source.^[6] The distance away from the source where the far-field begins depends on the dimensions of the source as well as the predominant frequencies of the noise being produced. As a rule of thumb, 25 feet should be sufficient to reach the far field for most sources and most frequencies relevant to human hearing. Beyond keeping law enforcement off of people's property, the specification of a public boundary allows for noise measurement setup on either a sidewalk or road where the likelihood of obstructing obstacles and problematic ground cover is reduced. The relevant section for this recommendation is "Noise Limitations" (17-103).

3. **Consider adding language clarifying the noise measurement metric expressed by the established noise limits.** Specifically, I think the established noise limits are too high if interpreted as average noise levels, and I recommend specifying that these are maximum noise levels ($L_{AS_{max}}$, which is the highest one-second A-weighted average noise level over the measurement period). The relevant section is "Noise Limitations" (17-103). This metric, if adopted, this metric should also be defined in the "Definitions" section (17-101).
4. **Consider adding language specifying that average, sustained continuous or intermittent noise levels should be kept 10 dBA below the established maximum noise limits in the ordinance.** This recommended change will eliminate the ambiguity between what is an acceptable maximum noise level, and what is an acceptable average noise level. Further, this change is needed to protect people from disturbance closer to the noise level recommendations provided in national scientific standards and the noise ordinance limits established in other cities. The metric used to quantify the average noise level should be the average equivalent A-weighted sound pressure level (L_{Aeq}). This

metric is common and most sound level meters are capable of producing this measure. The relevant section is "Noise Limitations" (17-103). The LAS_{eq} should also be added to the "Definitions" section (17-101).

5. **Consider adding language specifying training for law enforcement officers responsible for measuring environmental noise levels, and that only noise measurements taken by trained law enforcement officers can be used to enforce the ordinance.** Because taking accurate noise measurements is a complex process, I recommend establishing some form of sustainable training program on proper environmental noise measurement techniques and on the provisions of the noise ordinance. Only officers who have completed the training should be permitted to take environmental noise measurements. This recommendation also addresses the tendency for property owners to buy their own meters (or use smartphone applications) to measure the noise themselves. While nothing in this recommendation would preclude a person from doing that, the quality or their techniques or equipment cannot be verified and thus only measures taken by City of Billings law enforcement officers who have received the training should be relied upon for enforcement purposes. This recommendation applies regardless if any other recommendations detailed in this report are adopted.
6. **Consider removing items two and three from the "Measurement of Noise" ordinance section and including the training requirements for law enforcement officers recommended in #5 in their place.** The requirements for ensuring the source is at least 10 dBA greater than the background noise level are problematic because the process for isolating a source from the background noise accurately can be challenging and may involve specialized equipment or resources. There are ways to statistically estimate the background noise level when isolation is not possible or practical, and some meters are capable of producing the necessary measures. However, because the procedure to do so varies by meter and it may not be possible with current equipment, I recommend striking this language and addressing it in the training.

I would also like to offer an additional item to consider, although I am not calling it a formal recommendation because the idea doesn't stem directly from the standards and ordinances reviewed. In short, I would offer that the City Council may wish to include language clarifying that law enforcement officers have wide latitude when responding to noise complaints to either act as necessary to stop disturbances of the peace without the need for noise monitoring and/or to seek out voluntary, on-site noise abatement from the involved parties without the need for a formal noise monitoring or enforcement actions. While I do think it is important that noise monitoring equipment and trained officers be available to respond with formal noise monitoring if needed, I think it would be unreasonable to allow a clearly evident disturbance to proceed while waiting for said equipment and officers to arrive and formally measure the noise problem. Likewise, I think if the involved parties are willing to immediately resolve the issue on-site with the responding officer, there is probably little need for mobilizing those same resources unless additional complaints are registered.

Other Environmental Noise Questions

In addition to the ordinance review, I was also asked to share my my opinions on several noise issues brought before the City Council in the past year or so. I should note I've received limited information on these issues, mostly in the form of City Council meeting notes. Here are my preliminary thoughts on these issues in no particular order:

- **Moving the noise limit daytime start from 7:00 AM to 8:00 AM** – The national scientific standards reviewed did not offer any specifically preferable daytime start time. In several cases, the EPA's "Model Community Noise Ordinance" provides only blanks for each community to specify their own daytime and nighttime intervals.^[7] Of the other community ordinances reviewed, the typical daytime start time was 7:00 AM in six of 10 comparison communities, while three of 10 used 6:00 AM start times, and one of 10 (Great Falls) used an 8:00 AM start time. While I understand and appreciate the desire to sleep in a bit longer, there are practical problems associated with moving the daytime start time later, especially if it is beyond the time where normal commuting typically begins. If a substantial portion of folks are already packing up, taking out trash, and otherwise making noise heading onto the road to work or school before 8:00 AM, the likelihood for noise will increase. Given the current times are equal or later than nine of the 10 comparison communities detailed in my report, I am not sure my review results justify moving the daytime window to 8:00 AM. That said, it is worth noting that the City of Billings noise ordinance daytime window used to start at 8:00 AM until a revision in 2013.
- **Using 45 dBA as a residential noise limit at night** – As a maximum level expressed in the current City of Billings noise ordinance, this level is too low and it would probably be very difficult to comply with. For reference, 45 dB is about average the level of a small bird chirping, 40 dB is the average level of a refrigerator running, and 50 dBA is in the range for a normal indoor conversation. Going a whole night without momentarily exceeding that level would be very hard if you were doing virtually anything (getting in and out of a car, taking out the trash, etc.). As an average level, this recommendation is still at the lower end of national scientific standards I reviewed and it is also lower than all but one (Spokane, WA) of the other comparison communities reviewed. Furthermore, I'm not aware of any any standards or major studies that have found that noise levels ranging from 45 dBA to 55 dBA cause health problems such as cardiovascular problems or hearing loss, although 45 dBA as a long-term average "inside the home" was a part of EPA's recommendations. The problem with applying an ordinance inside of buildings is the introduction of interior noise sources and the varying levels of sound mitigation in different buildings. All that said, I do feel that the current residential limits of 65 dBA for daytime and 55 dBA for nighttime are too high if interpreted as average, sustained sound levels, and I therefore have recommended that they lower these by 10 dBA when considering average noise levels as opposed to maximum noise levels. A comment was also made that street noise is often in excess of this noise level. This can indeed be true and I would add this can be true of a maximum or average limit if the location is near a busy thoroughfare. However, road noise typically consists of many sources traveling along the road and, while not

specifically exempt, it does not appear that noise from general traffic would be enforceable under the current City of Billings noise ordinance.

- **Noise from emergency generators** – Not much detail is given about these generators, but I think this issue is already covered by the standard. If the emergency generators are being used in an emergency, powering a home during a power outage for example, then their use would seem to be exempt under the current ordinance. If used in routine, non-emergency work, they would not be exempt unless they were being used in other exempted activities, such as building or grounds repair/construction during the day, road or other municipal work, or any other construction with a waiver. It is my understanding that if their use is not exempted/permited, and they were generating noise levels above the adopted limits, their use would constitute a violation. It is worth noting that while there are a few products with noise emissions limits, such as portable air compressors, most products including generators do not have a legal noise emissions limit from a product safety perspective.
- **Noise from outdoor air handling equipment** – This is similar to the previous issue in that not much information is given. In industrial settings, air handling equipment is needed to transport and remove contaminants from the indoor air. In residential and commercial settings, temperature control and comfort are the primary purposes. Unlike emergency generators, it seems as though outdoor HVAC systems would not generally be exempted from the ordinance, and so I think the normal noise limits would be used to assess compliance with the ordinance. I think the current ordinance covers this situation fairly well. Areas where homes are built very close together (or where they are touching) are more likely to have these sorts of issues. TV noise, radio noise, etc., moving from one house to the other through open windows is also common in these situations.
- **Highly variable sound from HVAC cycling or similar** – Highly variable sound has been demonstrated to be more irritating than steady sound given an equivalent noise level.^[8] It is easier for humans to tune out a constant drone than it is to tune something out that is starting and stopping a number of times. There are environmental noise metrics that account for this, including the so-called noise pollution level (NPL), but none of the comparison ordinances utilized this metric. One (Sioux Falls, SD) did have a provision to reduce the noise limits by 5 dBA if the noise was “cyclical”. The proposed average sound level metric (L_{Aeq}) can only be fairly quantified in a short duration measurement (such as those taken by law enforcement officers) if the sound is relatively “steady-state”. Steady-state noise can be defined as noise that does not generally vary by more than ± 5 dBA. The recommended training for law enforcement officers should include procedures for officers to quickly determine if the sound is steady-state or not to determine if the 10 dB reduction for average, sustained noise level can be applied. Given the technical nature of this procedure, and that the procedure will be different depending on the meter used, I would not recommend adding such language to the ordinance and instead address the need to fairly quantify the noise level in the recommended training. Fairly quantifying cyclical, intermittent, or highly variable noise, including

through the use of a NPL metric, requires additional time and measurements than would be reasonable for law enforcement officers responding to noise complaints.

- **Environmental noise in the summer months** - Summer months are always challenging because they elicit outdoor activities that generate noise while more people are sleeping with the windows open, which reduces building noise attenuation. Winter months are the opposite, with fewer folks outside, shorter days, and buttoned-up windows and doors. The national scientific standards I've referenced in my report utilize a long-term average day-night noise level that incorporates the lows of winter and the highs of summer, but the measurement is difficult and costly to obtain. This metric would not be feasible for law enforcement officers to measure. One good thing about living in Montana is that the quiet winter or winter-like months are probably a lot longer than in many other parts of the country.
- **Is 10:00 PM too late for permits?** – 10:00 PM is actually a common nighttime start point in the reviewed ordinances in general without permits or waivers. Four of 10 ordinances used 10:00 PM for the nighttime start, three of 10 ordinances used 8:00 PM, two used 11:00 PM, and one used 10:30 PM (Sioux Falls, SD). The average of those 10 comparison ordinances would be about 9:30 PM. The current City of Billings 8:00 PM nighttime start time is as early or earlier than all other reviewed ordinances. Given the community has already accepted this, I wouldn't necessarily advocate for moving it back. However, I would certainly think 10:00 PM stop times (or later) are reasonable for special event permits, given these permits are limited to four per calendar year per location and that the summer daylight hours often extend almost to 10:00 PM.
- **Bands playing in a restaurant parking lot** - It should first be established if the location of concern is a commercial or residential district. Per the current City of Billings noise ordinance, at locations on the border between two zones, the more protective zone rules (and I should add many other ordinances have this). Regardless of the zone, the prevailing noise standard should apply without a permit. A rock band with amplification equipment can produce noise levels at the source in excess of 100 dBA, so I would think a noise violation would be possible at a residence 400 feet from the source. However, there are a lot of factors in this situation we don't know regarding the source itself and the propagation of sound from the source to the listener, so estimating a sound level at the residence without more data is impossible – measurement is needed here. If a permit was issued, then the establishment has received permission to exceed the noise ordinance on those particular nights and the resident would hopefully be happy that such disturbances would be limited to four nights per year, as opposed to every week or twice per week throughout the summer, as stated. This particular circumstance seems to be covered by the existing ordinance language. There was also a comment about perhaps limiting permits so that permitted exceedance days were not consecutive. I support this idea in general, to minimize sleep disturbance to only a single evening at a time, but I do worry if this would be feasible given permits may be sought for special events that normally last a weekend or longer. It is also worth noting that individuals who live in commercial or industrial zones may well be exposed to higher noise levels, but the science suggests that these

people tend to also tolerate higher noise levels generally than do people who live in residential zones.^[8]

- **Regarding stadium noise from music during practice** – There is a good deal of variability regarding the noise stadiums or similar venues can produce in established noise ordinances. Depending on the situation and zoning, music played in a stadium in the City of Billings during games/practice could potentially exceed either the commercial or residential zoning noise limits (depending on which was applicable) at adjacent property lines. However, there is an exemption in the current City of Billings noise ordinance for stadiums that does not specify the type of activity in the stadium (practice versus games, football versus band practice, etc.). I read the ordinance as “permitted events held in stadiums or parks for which a waiver has been granted [are exempt from the noise level regulations]”. I think it is probably beneficial for the school and community to use the stadium both for practice and to host events, and given these activities will generate noise, I’m not sure removing the ordinance exemption is something I’d recommend. However, it is worth noting that noise generated by music during practice should be fairly easy to control. Transitioning off of the scoreboard sound system with elevated, powerful speakers designed to propagate loud music over considerable distances to a portable stereo on the practice field would probably go a long ways at reducing disturbance to the community. I would also add that I’m not sure why the ordinance exemption states the stadium would need a waiver, as sports events would normally be expected in a stadium as opposed to a business interested in hosting an occasional special event. I would also think games/band competitions/practice/other events would exceed four events per calendar year.

During my ordinance review, I received an email informing me that the high school/district and the community around the high school stadium have been working together amicably and that the school has proposed a “good neighbor policy” to address community noise concerns. I think this is excellent and it represents exactly how I would hope more people would behave during noise disputes. The community organized and communicated their concerns, the school took the complaints seriously and responded with a proposal, and the community seems open to the proposed solution. This is wonderful because no noise ordinance can ever be all things to all people. Disputes can and will arise and with good attitudes and openness they can be resolved. I have been involved with civil litigation cases related to environmental noise disputes and they can be messy, expensive, and lead to unsatisfying outcomes. I highly recommend that people strive to be good neighbors and work things out among themselves and I commend the parties involved with the stadium noise dispute.

Conclusion

I hope my review and comments prove helpful for the City Council and any other interested parties wishing to understand how the current City of Billings noise ordinance stacks up with national scientific standards and the noise ordinances from other communities in the state and region. It is my professional opinion that the six recommendations detailed in my report will improve the ordinance for those living and conducting business within the city and for those individuals tasked with enforcing the

ordinance. I am happy to help the City of Billings develop training for law enforcement officers responsible for taking noise measurements and in drafting potential ordinance language should any of the recommendations contained within this report be adopted.

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Appendix A: Established Noise Limits from Comparison City Ordinances

Bozeman: N/A, This city has a nuisance ordinance

Butte: These were the proposed noise limits in this city

Zone	Day	Night
Residential	55 dBA	50 dBA
Commercial	65 dBA	60 dBA
Industrial	80 dBA	75 dBA

Great Falls: This city has enacted these noise limits

Zone	Day	Night
Residential	55 dBA	50 dBA
Light Commercial	65 dBA	60 dBA
Heavy Commercial	70 dBA	65 dBA
Industrial	80 dBA	75 dBA

Helena: This city has enacted these noise limits

Zone	Day	Night
Residential	55 dBA	50 dBA
Commercial	60 dBA	55 dBA
Industrial	80 dBA	75 dBA

Missoula: This city has enacted these noise limits

Zone	Day	Evening	Night
Residential	60 dBA	55 dBA	50 dBA
Commercial	65 dBA	60 dBA	55 dBA
Light Industrial	70 dBA	65 dBA	60 dBA
Heavy Industrial	80 dBA	75 dBA	70 dBA

Spokane, WA: This city has enacted these noise limits, depending on the source and receiving land use

Zone	Day	Night
Residential	55-60 dBA	45-50 dBA
Commercial	57-65 dBA	57-65 dBA
Industrial	60-70 dBA	60-70 dBA

Nampa, ID: N/A, This city has a nuisance ordinance

Ogden, UT: This city has enacted these noise limits

Zone	Day	Night
Residential	55 dBA	50 dBA
Commercial	65 dBA	60 dBA
Industrial	80 dBA	75 dBA
Public	75 dBA	70 dBA

Fort Collins, CO: This city has enacted these noise limits

Zone	Day	Night
Residential	55 dBA	50 dBA
Commercial	60 dBA	55 dBA
Industrial	80 dBA	75 dBA
Employment	70 dBA	65 dBA

Sioux Falls, SD: This city has enacted these noise limits

Zone	Day	Night
Residential	60 dBA	55 dBA
Commercial	65 dBA	65 dBA
Industrial	75 dBA	75 dBA
Agricultural	75 dBA	55 dBA
Noise Sensitive Zones	60 dBA	50 dBA

Attachment B

A Review of the City of Billings Noise Ordinance

September 17, 2018 City Council Worksession

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Safety, Health and Industrial Hygiene Department

A Review of the City of Billings Noise Ordinance

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Current City of Billings Noise Ordinance

- Noise limit ordinance with day/night limits established
- Four noise zones:
 - Residential
 - Light & heavy commercial
 - Industrial
- Waivers are permitted to allow for pre-planned, occasional exceedances – now limited to 4 per year
- A few specific measurement requirements are specified
- A number of exemptions are provided

Zone	Day	Night
Residential	65 dBA	55 dBA
Light Commercial	80 dBA	60 dBA
Heavy Commercial	85 dBA	70 dBA
Industrial	90 dBA	80 dBA

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Comparison cities

- 10 cities reviewed
- Goal: to select similar MT and regional cities based on population
- Five next-largest Montana cities selected
 - Bozeman, Butte, Great Falls, Helena, and Missoula
- Five regional cities selected
 - Spokane, WA
 - Nampa, ID
 - Ogden, UT
 - Fort Collins, CO
 - Sioux Falls, SD

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Comparison: City of Billings noise limits

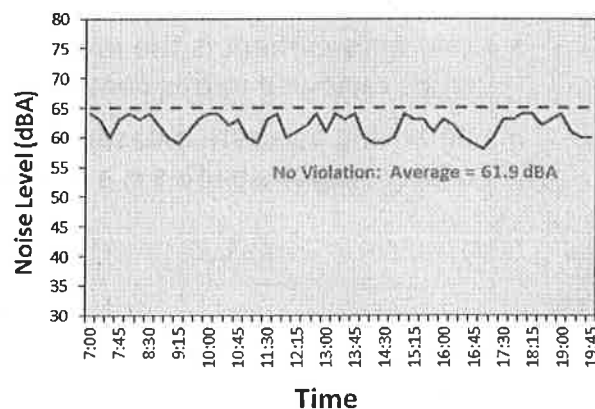
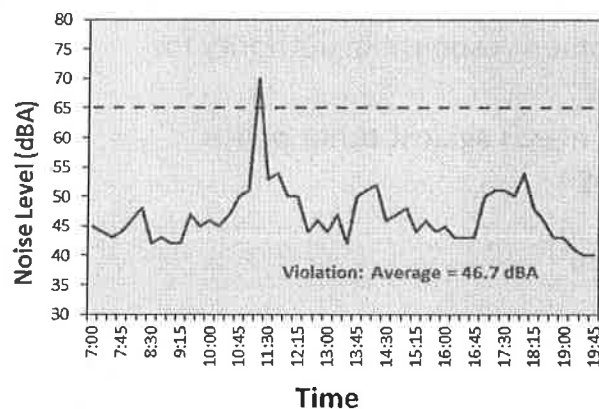
Zone	Day	Night
Residential	65 dBA	55 dBA
Light Commercial	80 dBA	60 dBA
Heavy Commercial	85 dBA	70 dBA
Industrial	90 dBA	80 dBA

RED = Higher than all comparison cities; Orange = Higher or as high as all;
 Yellow = Higher than some, but lower than some; Green = Equal to or less than all or most

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Comparison: City of Billings noise limits



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Comparison: Methods of measurement

- dBA as a unit of measure is common (and correct)
- Ambiguity of metrics is common
- A variety of measurement location specifications
- Adjusting for background noise is common, but how to accomplish?
- A few are very prescriptive with measurement procedures

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Comparison: Methods of enforcement

- Law enforcement is the most common responsible authority for cities reviewed in this comparison
- Balancing accurate measurement needs against other police officer responsibilities is a challenge

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Comparison: Permits or waivers for non-exempt activities

- General exemptions for certain activities are common, but the activities vary
 - For example: road work, traffic, sporting events, etc.
- Non-exempt activities fall under the ordinance
- Some form of temporary, short-term relief from the ordinance rules is common
 - 4 of 10 had waivers/permits similar to the City of Billings ordinance
 - 4 of 10 had only "hardship" waivers
- None had an obvious limit on the number of permits per year

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Recommendations from the review

Consider:

1. Continuing with reduction from 4 noise zones to 3
2. Measuring 25 or more feet from source on public boundary or complainant's property line on public boundary
3. Specifying LAS_{max} as the metric used in the noise limits
4. Specifying average, sustained noise levels (LAS_{eq}) need to be kept 10 dB below the established maximum limits
5. Requiring training for law enforcement officers measuring noise
6. Removing measurement specifics to be handled in the training

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Recommendations from the review

Proposed Ordinance Limits (Maximums)			Proposed Ordinance Limits (Averages)		
Zone	Day	Night	Zone	Day	Night
Residential	65 dBA	55 dBA	Residential	55 dBA	45 dBA
Commercial	80 dBA	60 dBA	Commercial	70 dBA	50 dBA
Industrial	90 dBA	80 dBA	Industrial	80 dBA	70 dBA

RED = Higher than all comparison cities; Orange = Higher or as high as all;
Yellow = Higher than some, but lower than some; Green = Equal to or less than all or most

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Specific City of Billings noise issues

- Daytime start time
- 45 dBA residential limit
- Noise from generators
- Noise from air handling equipment
- Intermittent and highly variable noise
- Environmental noise in summer months
- Permitted noise event end times
- Outdoor live music
- Stadium noise

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Public comments (11 total)

- Vehicle noise (6 of 11)
- Stadium noise (2 of 11)
- Pickleball (1 of 11)
- Barking dogs (1 of 11)
- Enforcement of existing ordinance & related rules (3 of 11)
- Music and problems with the waivers (1 of 11)
- Other comments

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