

# CITY OF BILLINGS

## CITY OF BILLINGS VISION STATEMENT:

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

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### AGENDA

COUNCIL CHAMBERS

July 8, 2019

5:30 P.M.

**CALL TO ORDER:** Mayor Cole

**PLEDGE OF ALLEGIANCE:** Mayor Cole

**INVOCATION:** Councilmember Ewalt

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

### MINUTES:

June 10, 2019

June 24, 2019 - Pending

### COURTESIES:

3D Airport Terminal Expansion Fly Through

### PROCLAMATIONS:

### ADMINISTRATOR REPORTS - CHRIS KUKULSKI

**PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: 1 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. **Airport Ramp Replacement Project.** (6/25/19) Recommend Knife River - Billings Division; \$3,081,589.30.

**B. Subdivision Improvement Agreement Amendment, Legacy Subdivision.**

- C. Memorandum of Understanding (MOU)** between the City of Billings and Billings Public Schools, Billings Career Center and Billings Catholic Schools for School Resource Officer Program; \$357,976.

**D. Bills for the week of:**

1. June 3, 2019
2. June 10, 2019

**REGULAR AGENDA:**

2. **PUBLIC HEARING AND FIRST READING ORDINANCE** amending the South Billings Boulevard Urban Renewal Plan (SBBURD). Staff recommends approval. (Action: approval of 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](mailto:bohlmand@billingsmt.gov), 72 hours prior to the meeting date.*

**Regular City Council Meeting**

**Meeting Date:** 07/08/2019

**TITLE:** Bid Award for Airport Ramp Replacement Project

**PRESENTED BY:** Kevin Ploehn, Director of Aviation and Transit

**Department:** Airport

**Presentation:** No

**PROBLEM/ISSUE STATEMENT**

The north side of the Billings Logan International Airport Terminal Building is surrounded by 16 inch concrete ramps that provide the parking locations for the commercial service aircraft that serve the Billings community. Two sections of the ramp, one on the east and one on the west side of the Terminal, each have become inflicted with Alkali-Silica Reaction (ASR). ASR is a reaction that occurs over time in concrete between the highly alkaline cement paste and the reactive non-crystalline silica found in many common aggregates and usually is triggered by excessive moisture. This reaction results in a soluble and viscous gel of sodium silicate causing the concrete to swell from inside, resulting in spalling and loss of strength. These two slabs are older concrete that are showing heavy signs of spalling. Additionally, prior to the start of the Terminal Concourse Expansion project, there are some sections of concrete that need to have the slopes adjusted to accommodate the new aircraft parking areas for the new Concourse. These areas are being bid as separate schedules so that different Federal Aviation Administration (FAA) grant funds can be applied to the cost of the project.

This project was advertised in the *Yellowstone County News* on June 7, 14, and 21, 2019. The project was also advertised on the City and Airport's Websites. Despite this, on June 25, 2019, the following sole bid was received for this project:

Contractor	Bid Amount
Knife River - Billings Division	\$3,081,589.30
Engineer's Estimate	\$3,224,025.50

**ALTERNATIVES ANALYZED**

City Council may:

- Approve the award of the sole bid for the Airport Ramp Replacement Project to Knife River - Billings Division; or
- Disapprove the award of the sole bid for the Airport Ramp Replacement Project and advise staff on how to proceed.

**FINANCIAL IMPACT**

The total cost of this project is \$3,081,589.30. The project will be funded 90% (\$2,773,430.37) with Federal Airport Improvement Program (AIP) grant funds and 10% (\$308,158.93) with local share funds. The local share is available in the Airport's capital account.

**RECOMMENDATION**

Staff recommends that the City Council award the contract for the Airport Ramp Replacement Project to the sole bidder, Knife River - Billings Division, in the amount of \$3,081,589.30.

**APPROVED BY CITY ADMINISTRATOR**

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**Regular City Council Meeting**

**Meeting Date:** 07/08/2019

**TITLE:** Subdivision Improvement Agreement Amendment - Legacy Subdivision

**PRESENTED BY:** Monica Plecker

**Department:** Planning & Community Services

**Presentation:** No

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**PROBLEM/ISSUE STATEMENT**

On April 26, 2019, WWC Engineering, agent for Island Mountain Development Group, applied for an amendment to the Legacy Subdivision Improvement Agreement (SIA). Under new ownership, the owners wish to modify some items in the SIA concerning fire access and road construction, and to reduce the number of phases from 3 to 2. An explanation of the requested changes are attached to this staff report. The subject property is generally located south of Grand Avenue and west of 52nd Street West. The property is zoned Residential-9600 (R-96).

**ALTERNATIVES ANALYZED**

City Council may: Approve or disapprove of the proposed changes to the SIA.

**BACKGROUND**

Legacy Subdivision was recorded on March 06, 2006. Under new ownership, the owners would like to proceed with the subdivision in a different manner than originally planned. The changes requested in the SIA include roads and bridges that have either already built or will be built to provide two points of access to the subdivision to meet requirements of subdivision regulations. They would like to modify the phases and re-align their boundaries to match the new planned infrastructure installation. Installation of roads and re-aligning phasing boundaries will allow them to complete the subdivision in two phases rather than three.

See the attached proposed changes to the SIA and the letter from the agent explaining the requested changes. Also attached is the recorded plat of Legacy Subdivision for reference.

Planning staff requested comment from divisions affected by the proposed changes in the SIA. There were some comments made and minor changes recommended to the proposed changes in the SIA. The attached proposed changes are a result of those conversations and additional changes to the SIA.

Staff is recommending approval of the proposed amendments to the SIA for Legacy Subdivision.

**FINANCIAL IMPACT**

Approval of this subdivision does not have a direct fiscal impact to the Planning Division's budget.

**RECOMMENDATION**

City staff have reviewed this proposed SIA amendment and are recommending approval of the amended SIA of Legacy Subdivision to the City Council.

**APPROVED BY CITY ADMINISTRATOR**

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**Attachments**

Proposed Changes to the SIA

SIA revisions explanation

Recorded Plat Legacy Subdivision

Amended SIA, Legacy Subdivision

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**AMENDED  
SUBDIVISION IMPROVEMENTS AGREEMENT  
LEGACY SUBDIVISION  
CITY OF BILLINGS  
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**AMENDED  
SUBDIVISION IMPROVEMENTS AGREEMENT  
LEGACY SUBDIVISION**

**THIS AGREEMENT** is made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_\_ by and between ~~DC CAPITAL REAL ESTATE, LLC~~ **ISLAND MOUNTAIN DEVELOPMENT GROUP**, whose address for the purpose of this agreement is ~~2680 Overland Avenue Suite F, Billings, MT 59102~~ 353 Old Hays Road, POB 470, Hays, MT, 59527, hereinafter referred to as "Subdivider," and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as "City."

**WITNESSETH:**

**WHEREAS**, at a regular meeting conducted on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, the Yellowstone County Board of Planning recommended conditional approval of a preliminary plat of Legacy Subdivision; and

**WHEREAS**, at a regular meeting conducted on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, the City Council conditionally approved a preliminary plat of Legacy Subdivision; and

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

**WHEREAS**, The provisions of this agreement shall be effective and applicable to Legacy Subdivision, 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**

A. Subdivider has requested, and the City hereby grants, the following variances by the City Council from the strict interpretation of the City's Subdivision Regulations (Section 23.1401, BMCC):

1. 23-601(k) to allow a 50-foot right-of-way width in lieu of a 60-foot right-of-way width for residential streets.
2. 23-605(d) to allow double frontage lots along 52nd Street West.

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

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

B. Lot owners should be aware that this subdivision is being built adjacent to open agricultural areas and contains wildlife migratory routes. Consequently, owners are advised that wildlife indigenous to the prairies is found on the property, and may impact the developed property, and interface with domestic animals, residents, and visitors. Owners may also experience problems with damage to landscaped shrubs, flowers, and gardens. Any impacts associated with wildlife and any damage arising therefrom is the responsibility of the lot owners.

C. Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical investigation prior to construction. Assessment and mitigation, if any, of these conditions shall be the responsibility of the lot owner.

D. No water rights have been transferred to the lot owners. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners without permission from the ditch or drain Owner.

E. There is attached hereto a waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely

set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.

- F. Due to the potential flood waters from the Cove Creek Drainage, the main finish floor of each house is recommended to be a minimum of 18 inches above the top of curb elevation in the front of each lot.
- G. Lot owners should be aware they will be required to participate in park maintenance districts for Legacy Subdivision and for Cottonwood Park.

### **III TRANSPORTATION**

#### **A. Streets**

- 1. All internal access roads and site improvements within the subdivision will be in accordance with the City of Billings Site Development Ordinance, City Zoning Ordinance, Uniform Building Code, the *Stormwater Management Manual*, and other applicable City codes, rules, and regulations.
- 2. Beringer Way, Dovetail Lane, Rich Lane, Camp Drive, Will Way, and 52nd Street West within the subdivision shall be built to grade with a satisfactory subbase, base course, curb and gutter, and asphalt surface.—The design cross sections of said streets shall be submitted to, and approved by, the City of Billings ~~Public Works~~Engineering Division and Fire Departments.
- 3. A traffic accessibility study has been completed for the subdivision.—All required improvements and permits identified therein shall be completed by the Developer at the Developer's expense.—These are more specifically identified as follows:
  - a. The developer would be responsible for 0.9 percent of the cost of intersection improvements at the 54th Street West/Grand Avenue intersection. This cost shall be \$1,350.00 and shall be submitted at the time of Phase ~~H-I~~ improvements.
  - b. In addition the developer would be responsible for 3.0 percent of the cost of intersection improvements at the 48th Street West/Grand Avenue intersection. This cost shall be \$4,500.00 and shall be submitted at the time of Phase ~~H-I~~ improvements.

~~e. With the development of this subdivision, a permanent connection utilizing arch culvert across Big Ditch will be constructed in order to provide continuity of Beringer Way. The developer and the owning entity of Tracts 1 and 2 of certificate of Survey No. 1877 would each be responsible for half of the total cost of materials and construction. This construction shall take place during either Phase II construction of Legacy Subdivision or Phase III construction of Vintage Estates Subdivision, whichever occurs first. The developer shall provide a monetary security guarantee for the Big ditch crossing on Beringer Way prior to construction of phase II. If for any reason the actual construction of the ditch crossing does not take place with Phase II, the monetary security shall remain in place until the crossing is constructed. Any connection across the ditch would require permission from the big Ditch. At time of construction, a cost share agreement would be negotiated between the two parties and would be approved by the City of Billings.~~

c. Subdivider and City agree that 52<sup>nd</sup> Street West shall be constructed with Curb and Gutter and a 30-foot half street asphalt section along the property frontage. Subdivider and City also agree a gate stating "~~EMERGENCY ACCESS ONLY ROAD CLOSED~~" shall be installed on 52<sup>nd</sup> Street West at the northeastern corner of the property to prevent access to the subdivision from this street.

d. The Subdivider agrees to contribute up to fifty percent (50%) cost share for the design, permitting, and construction of a culvert, 30-foot half street, curb and gutter, and sidewalk at the Big Ditch and 52<sup>nd</sup> Street West crossing. Said improvements shall extend to the northern line of the existing 60' Big Ditch right-of-way. The crossing will be installed, or moneys will be received by the City in-lieu, as part of the Phase II improvements as described in this SIA or when interconnection is required as determined by the City. If when constructed by the City, the 50% contribution is not sufficient to cover any overages incurred, the City retains the right to create an SID to recover the construction overages.

e. The design thickness of street improvements shall be determined from actual field tests conducted by a responsible testing laboratory. The design section shall be submitted to, reviewed by, and approved by the city engineer.

f. Subdivider and City agree that ingress and egress construction traffic shall be limited to Beringer Way and shall not use Dovetail Lane.

#### B. Sidewalks

The developer, with the exception of 5-foot ~~curbwalk~~ boulevard walk along the west side of 52nd Street West and the lot frontage of Lot 1 of Block 1, will not install standard sidewalks. However, developer shall install handicap access ramps where necessary as

part of improvements. Sidewalks shall be 5-foot boulevard walk and shall be installed by the lot owner and the time of lot development. Boulevard width along 52<sup>nd</sup> Street West shall be 10 feet while the boulevard width along all other interior roads of the subdivision shall be 5 feet.

C. Street Lighting

– Street light installation is not anticipated at this time. Street lights shall be included in the Waiver for construction of same in the future. Said Waiver shall also include a maintenance district for street light energy and the maintenance of future street lights.

D. Traffic Control Devices

1. Street name signs for streets within the subdivision, or located immediately adjacent thereto, shall be furnished and installed in accordance with the specifications of the City of Billings ~~Public Works~~Engineering Division and Fire Departments.
2. No traffic signals are anticipated within this subdivision.
3. The Subdivider shall furnish and install all necessary traffic control devices in accordance with the Manual of Uniform Traffic Control Devices and Approved by the City of Billings ~~Public Works Department~~Engineering Division.

E. Access

Access to the subdivision will be provided from Beringer Way and Dovetail Avenue. All right-of-way accesses shall be as shown on the plat. City and Subdivider agree that Broadwater Avenue will not be extended along subdivision frontage.

F. Heritage Trail Plan

The Heritage Trail Non-Motorized Trail System Plan recommends a multi-use trail along the southern boundary of the Vintage Estates Subdivision, the property directly north of Legacy Subdivision. Subdivider and City agree that access to this trail shall be provided as part of Phase II improvements.

G. Lot 8, Block 5

Developer and City agree that no more than three detached single-family residences

will be constructed on Lot 8, Block 5.

#### **-IV. EMERGENCY SERVICE**

~~As part of Phase I improvements, an emergency access road will need to be installed to allow emergency access to the Subdivision. This access shall be provided on 52<sup>nd</sup> Street West. The Subdivider and City agree that a culvert shall be installed at the Big Ditch crossing, replacing the existing wood plank bridge. Any culvert installation shall be reviewed and approved by the Big Ditch Board. A cross section design of the road including location, section, and width shall be submitted to and reviewed by the City of Billings Fire Department and the city engineer's office prior to construction.~~  
Emergency service access to the Subdivision will be provided via Beringer Way and Dovetail Avenue, both of which shall be constructed as part of Phase I.

#### **V. STORM DRAINAGE**

Storm drainage shall be provided by a combination of surface drainage and curb and gutters. Stormwater detention shall be provided near the southeast corner on Lot 5 of Block 1, or on other Subdivision lots provided the requisite detention volume is provided and the stormwater plan is approved by the engineering department. -All drainage improvements, including the sizing of ~~the underground~~ storage, will be subject to review and approval by the engineering department and in conformance with the *Stormwater Management Manual* in place at the time of platting and Section 23-706, BMCC.

The Subdivider acknowledges that the lot lying within the stormwater detention area will not be available for construction or sale, until such time as the City storm drain system is available, and the pond is no longer needed. Such stormwater detention facilities, including piping, inlets, structures, pond slopes and vegetation, shall be maintained through the Legacy Subdivision HOA as outlined in the HOA Stormwater Maintenance Agreement.

#### **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 make application for extension/connection of water mains and sanitary sewers to the

~~Public Works Department Distribution and Collection Division, TTKH City of Billings Engineering 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 construction fees and franchise fee in effect shall be submitted with the applications.~~

~~It is acknowledged that the properties subject to the Subdivision Improvements Agreement shall be subject to the appropriate water and wastewater local and interior construction fees in effect at the time of payment. Fees shall be paid for the lots in each phase as applied for in the extension application and as per the first paragraph above.~~

The Developer/Owner acknowledges that the each lot subdivision shall be subject to the applicable system development fees in effect at the time a building permit is issued. ~~new water and/or sanitary sewer service connections are made.~~

~~It is acknowledged that all fees stated above are subject to the franchise fee in effect at the time of payment.~~

The design/installation of sanitary sewers are 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~~Engineering Division, Fire Department and the Montana Department of Environmental Quality.

A. Water

As part of the plans for Vintage Estates Subdivision, an 8-inch water main is planned in Beringer Way. It is anticipated an 8-inch water main would tie into this 8-inch water main in Beringer Way. Provisions shall be made for the looping of the interior Legacy Subdivision water mains to connect to the main in Beringer Way. Interior mains will be 8-inch along Beringer Way, Dovetail Avenue, Rich Lane, Camp Drive, Will Way, and 12-inch along 52nd Street West. Said mains and services will be approved by the ~~Public Works Director~~Engineering Division and shall be installed in conformance with the design standards, specifications, rules and regulations of the City of Billings and Montana Department of Environmental Quality.

Improvements noted herein shall include, but not be limited to, any and all interim improvements that may be deemed necessary due to phased or partial construction.

B. Sanitary Sewer

Currently, an 8-inch sanitary sewer main runs in Beringer Way to a lift station located near the southern boundary of this property. It is anticipated the Subdivider will extend 8-inch lateral sanitary sewer lines from the existing main in Dovetail Avenue, Rich Lane, Camp Drive, Will Way, and 52nd Street West. Subdivider and City also agree provisions shall be made to the sewer main in 52<sup>nd</sup> Street West to allow for future flows from property north of this subdivision. ~~Said~~ Said mains and services will be approved by the ~~Public Works Director~~Engineering Division and shall be installed in conformance with the design standards specifications, rules and regulations of the City of Billings and Montana Department of Environmental Quality.

C. Power, Telephone, Gas, and Cable Television

All telephone, gas, electrical power, and cable television lines shall be placed or in designated easements outside of the right-of-way 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. Paragraph (1) calls for park area to be 11 percent of the land proposed to be subdivided into parcels of one-half acre or smaller.—Because no parkland will be dedicated, the parkland dedication requirement will be met through a cash-in-lieu contribution to Cottonwood Park.—The cash-in-lieu contribution amount will be determined by a vacant land appraisal or a recent conveyance document establishing the value of the unsubdivided land. Along with this, the subdivider agrees that it will be part of any Special Improvement District and/or Park Maintenance District associated with Cottonwood Park.

## **VIII. IRRIGATION**

With the development of existing Tract 3 Certificate of Survey No. 1877, the Subdivider and City agree that the irrigation ditch currently running along the south side of the property shall be perpetuated.—Any improvements to this ditch shall be permitted and approved by the ditch owner.—In addition, the lateral supply ditch running north-south through the property shall be piped.—Any pipe improvements shall be permitted and approved by the ditch owner. All irrigation rights associated with this property shall be terminated and no longer transferred to any properties undergoing residential development.

## **IX. SOILS/GEOTECHNICAL STUDY**

A preliminary geotechnical analysis will be performed for this property. This preliminary investigation will not include testing for foundations design and settlement analysis.

According to the International Building Code, most of the soils classified on this site would require foundation drainage. This issue would be addressed at the time the foundation elevation is determined for each specific site. Because of these potential soil and foundation issues, the subdivider, prior to constructing structures on this site, will complete a design level geotechnical investigation.

## **X. PHASING OF IMPROVEMENTS**

The Subdivider does not desire to commence development of all lots within the subdivision, but does desire to file the approved final plat of Legacy Subdivision and to sell and convey lots in said subdivision in phases. In accordance with the foregoing, the Subdivider and the City agree as follows.

### **A. PHASE I**

The Phase I improvements shall be constructed utilizing a private contract.—The Phase I

improvements shall include construction of those portions of 52<sup>nd</sup> Street West, Dovetail Avenue, Beringer Way, Rich Lane, and Camp Lane, and Will Way adjacent to the Phase I lots, including all necessary utilities within said streets.—Phase I construction will also include construction of the ~~underground~~ stormwater detention area as defined within an approved stormwater management report and relocation and/or piping of the irrigation lateral traversing the property from north to south.~~report.~~

The Subdivider and City agree that the final plat may be filed, but the Subdivider will construct or provide monetary guarantee as outlined herein for Phase I improvements before the building permits will be issued for any of the Phase I lots in the subdivision.—The Phase I improvements referred to herein shall be installed using a private contract which shall be secured as a letter of credit or a letter of commitment to lend funds from a commercial lender. The letter of credit or letter of commitment to lend funds shall be in place prior to recording the final plat or commencement of the private contract.—As used herein, the lots to be served by Phase I are more particularly described as follows:

~~Lots 1 through 5, inclusive, Block 1; Lots 1 through 10, inclusive, Block 2; Lots 1, 2 and 10, Block 3; Lots 1 and 2, Block 4; Lot 15, Block 6; and Lots 2 and 3, Block 7~~Lots 1 through 5, inclusive, Block 1; Lots 1, 2, 3, 4, 5, and 10, Block 2; Lots 1 and 5, Block 4; Lot 1, Block 5; Lots 1 through 15, inclusive, Block 6; and Lots 1 through 76, inclusive, Block 7; all in Legacy Subdivision in the City of Billings, according to the official plat on file in the office of the Clerk and Recorder of Yellowstone County, Montana (~~23-35~~ lots total).

## B. PHASE II

The Phase II improvements shall include construction of those portions of 52<sup>nd</sup> Street West, ~~Beringer Way,~~ Rich Lane, Camp Lane, and Will Way adjacent to the Phase II lots. including all necessary utilities within said streets and cul-de-sac.~~Phase II construction will also include construction of a permanent access across the Big Ditch.~~

The Subdivider will install the Phase II improvements in the future. The Subdivider agrees not to sell or convey any lots in the subdivision to be served by the Phase II improvements, and the Subdivider further acknowledges that no building permits for lots within Phase II shall be issued until a private contract has been executed for the construction and installation of the public improvements to serve said lots, and to provide necessary access and traffic circulation for the traffic generated by those lots. As used herein, the lots to be served by the said Phase II are more particularly described as follows:

~~Lots 2, 4, 5, 6, 7, and 8, Block 3; Lots 3 through 5, inclusive, Block 4; Lots 1 through 8, inclusive, Block 5; Lot 1, Block 6; and Lot 4, Block 76 through 9, inclusive, Block 2; Lots 1 through 10, inclusive, Block 3; Lots 2 through 4, inclusive, Block 4; and Lots 2 through 8, inclusive, Block 5;~~ all in Legacy Subdivision in the City of Billings, according to the official plat on file in the office of the Clerk and

Recorder of Yellowstone County, Montana (~~19-24~~ lots total).

~~C. PHASE III~~

~~The Phase III improvements shall include construction of those portions of Rich Lane and Dovetail Avenue to the Phase III lots, including all necessary utilities within said streets.~~

~~The Subdivider will install the Phase III improvements in the future. The Subdivider agrees not to sell or convey any lots in the Subdivision to be served by the Phase III improvements, and the Subdivider further acknowledged that no building permit for lots within Phase III shall be issued a private contract has been executed for the construction and installation of the public improvement to serve said lots, and to provide necessary access and traffic circulation for the traffic generated by those lots. As used herein, the lots to be served by the said Phase III are more particularly described as follows:~~

~~Lots 1 through 14, inclusive, Block 6; and Lots 1, 5, and 6, Block 7; all in Legacy Subdivision in the City of Billings, according to the official plat on file in the office of the Clerk and Recorder of Yellowstone County, Montana (16 lots total).~~

Pursuant to the foregoing Agreement, the Subdivider shall execute and record a Declaration of Restriction on Transfers and Conveyances for said Phase II ~~and Phase III~~ lots (attached hereto) to be recorded concurrently with the recording of this Agreement. Said Declaration notifies all third parties that said lots may not be legally sold, conveyed, or transferred until a release executed by the City of Billings and substantially in the form of Exhibit A attached hereto has been recorded in the office of the Clerk and Recorder of Yellowstone County, Montana. ~~—~~No lots shall be released until a certificate substantially in the form of Exhibit B attached hereto has been executed by the Department of Public Works stating that the above conditions have been met, which certificate must accompany any request for a release. ~~—~~By the acceptance and recording of the Agreement, the City does hereby authorize the Department of Public Works, Mayor, and City Clerk of the City to review any request for release and to execute such certificates and releases as may be necessary to evidence a release from the restriction against sale, conveyance, and transfer of lots in the subdivision.

**XI. FINANCIAL GUARANTEES**

Except as otherwise provided, Subdivider shall install and construct said required improvements with cash or by utilizing the mechanics of a special improvement district or private contracts secured by letter 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 special improvement district or private contract, and the improvement shall be installed as approved by the ~~city engineers and City of Billings Public Works Collection and Distribution Division~~ City of Billings

## **XII. LEGAL PROVISIONS**

- A. Subdivider agrees to guarantee all public improvements for a period of one year from the date of final acceptance by the City of Billings.
- B. The owners of the properties involved in this proposed subdivision by signature subscribed herein below agree, consent, and shall be bound by the 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.  
~~C.~~
- 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. Subdivider shall comply with all applicable federal, state, and local statutes, ordinances, and administrative regulations during the performance and discharge of its obligations. ~~Subdivider~~ Subdivider acknowledges and agrees that nothing contained herein shall relieve or exempt it from such compliance.



STATE OF MONTANA        )  
                                      :SS  
County of Yellowstone     )

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

\_\_\_\_\_  
Notary Public in and for the State of Montana

Printed Name: \_\_\_\_\_

Residing at: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

April 26, 2019

Mr. Dave Green  
City of Billings – Planning Division  
210 North 27<sup>th</sup> Street  
Billings, Montana 59101

**RE: Legacy Subdivision – SIA Amendment**

Mr. Green,

On behalf of Island Mountain Development Group (Island Mountain), WWC Engineering (WWC) has prepared the following letter to outline the proposed amendments to the Subdivision Improvement Agreement (SIA) on file with the Yellowstone County Clerk and Recorder for Legacy Subdivision (the Subdivision). The proposed amendments are included in the attached SIA which displays the amendments via “track changes”. Justification and reasoning for the requested SIA amendment are provided below.

1. SIA Page 1, Paragraph 1:

Island Mountain Development Group has purchased the Subdivision from the previous owner, and will be considered the “Subdivider” for the purposes of this agreement. As such, this paragraph has been updated to reflect this.

2. SIA Page 2, Section II, (c)

“Without permission from ditch or drain Owner” has been added to this section to allow for future improvements to perimeter ditches and drains provided they are approved by the ditch or drain Owner. This is necessary as regardless of how the project is developed, a lateral traverses the project area through the center of lots and must be relocated and/or piped for development of those lots to occur.

3. SIA Page 3, Section III, (A), (3), (a) and (b)

“Phase II” has been changed to “Phase I” as a later SIA Amendment (see Item 8 in this list) revises the phasing boundaries originally included in the SIA. This has been changed to Phase I rather than leaving as Phase II considering the indicated expenses relate to completion of Beringer Way, which is now proposed during Phase I.

4. SIA Page 3, Section III, (A), (3), (c)

Above referenced section has been removed from the SIA as it has already been constructed as part of Vintage Estates Subdivision. Previous owner of Legacy Subdivision and the owner of Vintage Estates Subdivision have fulfilled this portion of the SIA.

5. SIA Page 3, Section III, (A), (3), (d)

As described in Item 6 in this list, Section IV – Emergency Service is proposed to be amended to consider Beringer Way and Dovetail Avenue as the means of ingress/egress for emergency services. As such, the gate along 52<sup>nd</sup> Street West would be preventing traffic rather than being used to allow emergency services, and as such, the Sign has been amended to say “Road Closed”.

6. SIA Page 5, Section IV

Previous phasing boundaries necessitated the installation of a culvert at the Big Ditch crossing along 52<sup>nd</sup> Street West to provide a second means of access to the Subdivision for emergency services. It is proposed to construct Beringer Way completely during Phase I of the Subdivision, which would provide the second means of emergency access to the Subdivision and would eliminate the need for the culvert. The culvert called for in the original SIA will be installed as part of the proposed Phase II, with Island Mountain’s contribution being in accordance with Section III, (A), (3), (d).

7. SIA Page 6, Section V

Lot 5 of Block I in the Subdivision was initially dedicated for stormwater detention use. This amendment would change the SIA to include the restrictions (i.e., restriction of transfer, sale, etc) on those lots utilized for stormwater detention, but not specifically on Lot 5 of Block I. Should another lot be utilized for stormwater detention other than Lot 5 of Block I, the restrictions would then transfer to that lot.

8. SIA Page 8, Section X, (A), (B), and (C)

Island Mountain would prefer to re-arrange the phasing boundaries currently laid out in the SIA to allow for development and sale of platted lots that are considered more desirable to buyers in addition to connecting the two points of access to the subdivision during the first phase. This amendment will decrease the total number of phases from three to two.

Thank you,



Taylor Kasperick  
WWC Engineering  
51 North 15<sup>th</sup> Street, Suite I  
Billings, MT 59101  
(406) 894-2210

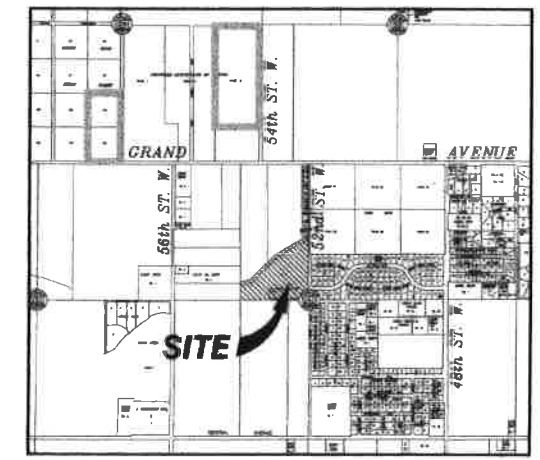
# PLAT OF LEGACY SUBDIVISION

BEING TRACT 3 OF CERTIFICATE OF SURVEY No. 1877,  
AND VACATED RIGHT-OF WAY FOR BROADWATER AVENUE AND VACATED GRAND ACRES PARK  
SITUATED IN THE NW 1/4 OF SECTION 4, T. 1 S., R. 25 E., P.M.M.  
YELLOWSTONE COUNTY, MONTANA

PREPARED FOR: DC CAPITAL REAL ESTATE, LLC FEBRUARY, 2006  
PREPARED BY: ENGINEERING, INC.  
BILLINGS, MONTANA  
SCALE: 1" = 60'

BASIS OF BEARING: CERTIFICATE OF SURVEY 1877

- = FOUND SURVEY MONUMENT, AS NOTED
- Y = SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "ENGINEERING INC BILLINGS MT"
- = SET INTERSECTION MONUMENT, 5/8"x18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "ENGINEERING INC BILLINGS MT". WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.
- △ = 4'x8' U.S.P.S. EASEMENT FOR MAILBOX LOCATION.



VICINITY MAP  
NOT TO SCALE

### LOT ADDRESSES

Lot	Block	Address #1	Address #2*
1	1	5244 Dovetail Avenue	
2	1	5238 Dovetail Avenue	745 Beringer Way
3	1	5224 Dovetail Avenue	
4	1	5216 Dovetail Avenue	
5	1	5208 Dovetail Avenue	
1	2	5245 Dovetail Avenue	815 Beringer Way
2	2	5235 Dovetail Avenue	
3	2	5225 Dovetail Avenue	
4	2	5215 Dovetail Avenue	
5	2	5205 Dovetail Avenue	
6	2	5210 Camp Lane	
7	2	5220 Camp Lane	
8	2	5230 Camp Lane	
9	2	5340 Camp Lane	
10	2	5250 Camp Lane	825 Beringer Way
1	3	5228 Camp Lane	833 Will Way
2	3	837 Will Way	
3	3	5221 Camp Lane	
4	3	5228 Rich Lane	841 Will Way
5	3	5224 Rich Lane	
6	3	5220 Rich Lane	
7	3	930 52nd St. W.	946 52nd St. W.
8	3	5213 Camp Lane	
9	3	5205 Camp Lane	
1	4	5247 Camp Lane	835 Beringer Way
2	4	5243 Camp Lane	834 Will Way
3	4	838 Will Way	
4	4	5232 Rich Lane	840 Will Way
5	4	5240 Rich Lane	845 Beringer Way
1	5	5241 Rich Lane	
2	5	5237 Rich Lane	
3	5	5233 Rich Lane	
4	5	5229 Rich Lane	
5	5	5225 Rich Lane	
6	5	5221 Rich Lane	
7	5	5217 Rich Lane	
8	5	5213 Rich Lane	
9	5	5209 Rich Lane	
10	5	5205 Rich Lane	
1	6	5303 Rich Lane	910 Beringer Way
2	6	5315 Rich Lane	
3	6	5327 Rich Lane	
4	6	5339 Rich Lane	
5	6	5343 Rich Lane	5407 Dovetail Avenue
6	6	5419 Dovetail Avenue	
7	6	5431 Dovetail Avenue	
8	6	5425 Dovetail Avenue	
9	6	5418 Dovetail Avenue	
10	6	5410 Dovetail Avenue	
11	6	5402 Dovetail Avenue	
12	6	5346 Dovetail Avenue	
13	6	5332 Dovetail Avenue	
14	6	5318 Dovetail Avenue	704 Beringer Way
15	6	5304 Dovetail Avenue	
1	7	5325 Dovetail Avenue	
2	7	5301 Dovetail Avenue	810 Beringer Way
3	7	830 Beringer Way	
4	7	5306 Rich Lane	850 Beringer Way
5	7	5320 Rich Lane	
6	7	5338 Rich Lane	5341 Dovetail Avenue

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Page: 1 of 2  
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GRAND ACRES SUBDIVISION, 1st FILING

TRACT 2-C  
COS 2990

LOT 11  
SUBDIVISION

LOT 12  
ESTATES

LOT 21  
RIDGE

LOT 21  
OAK

LOT 21  
OAK RIDGE DRIVE

LOT 16

COS 2178  
TRACT 1

UNPLATTED

UNPLATTED

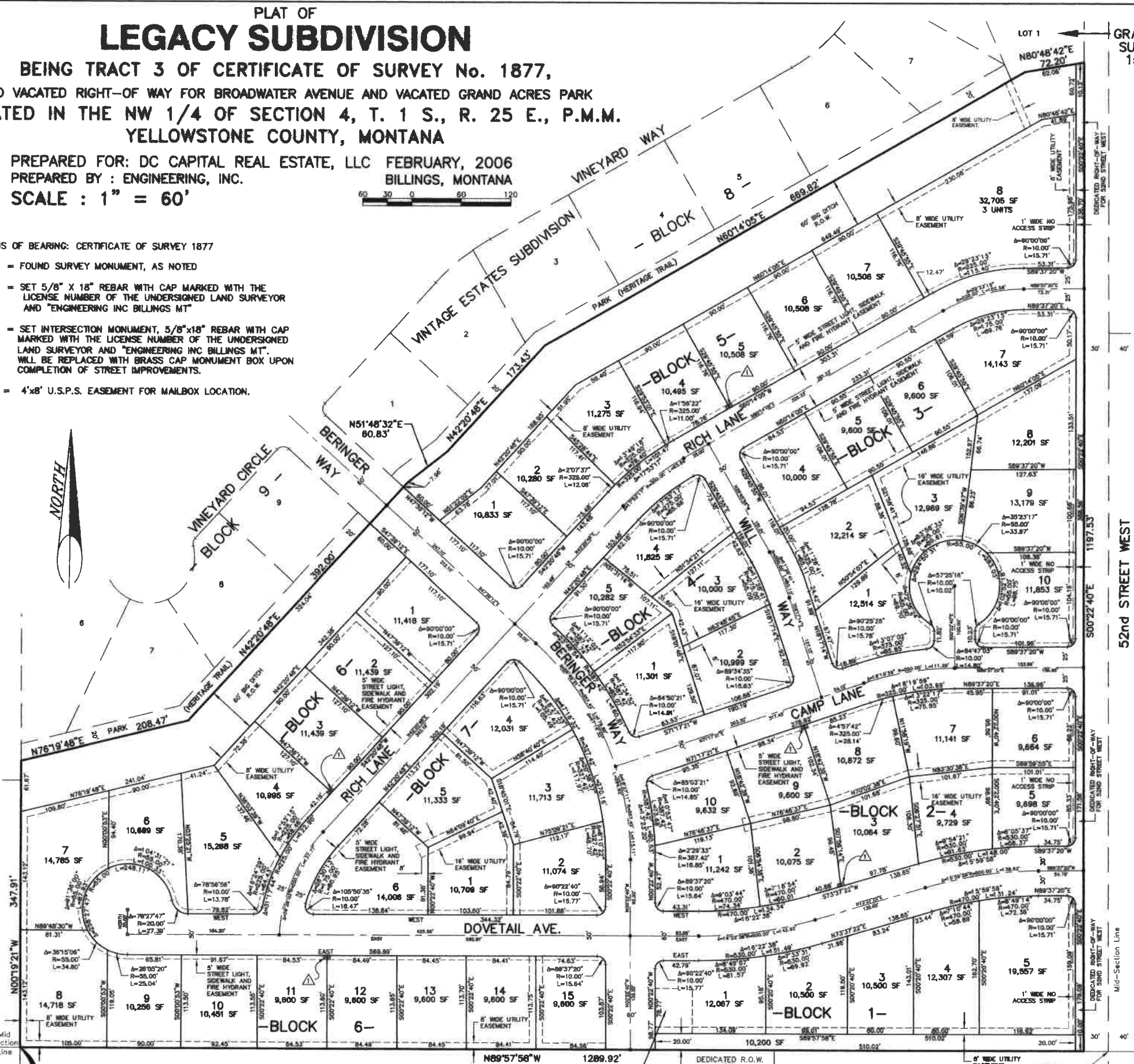
POINT OF BEGINNING  
NORTHWEST CORNER OF TRACT A,  
CERTIFICATE OF SURVEY 2208

TRACT A  
COS 2209

TRACT B  
COS 2209



DEDICATED R.O.W. FOR  
20' WIDE SANITARY SEWER  
& PEDESTRIAN ACCESS  
10,200 SF  
55'x45' TEMPORARY LIFT  
STATION EASEMENT



**AMENDED  
SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE  
SPECIAL IMPROVEMENT DISTRICTS  
LEGACY SUBDIVISION  
CITY OF BILLINGS  
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**AMENDED  
SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL IMPROVEMENT  
DISTRICTS  
LEGACY SUBDIVISION**

**THIS AGREEMENT** is made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_\_ by and between **ISLAND MOUNTAIN DEVELOPMENT GROUP**, whose address for the purpose of this agreement is 353 Old Hays Road, POB 470, Hays, MT, 59527, hereinafter referred to as "Subdivider," and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as "City."

**WITNESSETH:**

**WHEREAS**, at a regular meeting conducted on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, the Yellowstone County Board of Planning recommended conditional approval of a preliminary plat of Legacy Subdivision; and

**WHEREAS**, at a regular meeting conducted on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, the City Council conditionally approved a preliminary plat of Legacy Subdivision; and

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

**WHEREAS**, The provisions of this agreement shall be effective and applicable to Legacy Subdivision, 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**

- A. Subdivider has requested, and the City hereby grants, the following variances by the City Council from the strict interpretation of the City's Subdivision Regulations (Section 23.1401, BMCC):
1. 23-601(k) to allow a 50-foot right-of-way width in lieu of a 60-foot right-of-way width for residential streets.
  2. 23-605(d) to allow double frontage lots along 52nd Street West.

## **II. PROPERTY CONDITIONS AND INFORMATION FOR LOT PURCHASERS**

- A. Lot owners will be required to construct that segment of the required sidewalk that fronts their property at the time of lot development.
- B. Lot owners should be aware that this subdivision is being built adjacent to open agricultural areas and contains wildlife migratory routes. Consequently, owners are advised that wildlife indigenous to the prairies is found on the property, and may impact the developed property, and interface with domestic animals, residents, and visitors. Owners may also experience problems with damage to landscaped shrubs, flowers, and gardens. Any impacts associated with wildlife and any damage arising therefrom is the responsibility of the lot owners.
- C. Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical investigation prior to construction. Assessment and mitigation, if any, of these conditions shall be the responsibility of the lot owner.
- D. No water rights have been transferred to the lot owners. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners without permission from the ditch or drain Owner.
- E. There is attached hereto a waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The

Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.

- F. Due to the potential flood waters from the Cove Creek Drainage, the main finish floor of each house is recommended to be a minimum of 18 inches above the top of curb elevation in the front of each lot.
- G. Lot owners should be aware they will be required to participate in park maintenance districts for Legacy Subdivision and for Cottonwood Park.

### **III. TRANSPORTATION**

#### **A. Streets**

- 1. All internal access roads and site improvements within the subdivision will be in accordance with the City of Billings Site Development Ordinance, City Zoning Ordinance, Uniform Building Code, the *Stormwater Management Manual*, and other applicable City codes, rules, and regulations.
- 2. Beringer Way, Dovetail Lane, Rich Lane, Camp Drive, Will Way, and 52nd Street West within the subdivision shall be built to grade with a satisfactory subbase, base course, curb and gutter, and asphalt surface. The design cross sections of said streets shall be submitted to, and approved by, the City of Billings Engineering Division and Fire Departments.
- 3. A traffic accessibility study has been completed for the subdivision. All required improvements and permits identified therein shall be completed by the Developer at the Developer's expense. These are more specifically identified as follows:
  - a. The developer would be responsible for 0.9 percent of the cost of intersection improvements at the 54th Street West/Grand Avenue intersection. This cost shall be \$1,350.00 and shall be submitted at the time of Phase I improvements.
  - b. In addition the developer would be responsible for 3.0 percent of the cost of intersection improvements at the 48th Street West/Grand Avenue intersection. This cost shall be \$4,500.00 and shall be submitted at the time of Phase I improvements.
  - c. Subdivider and City agree that 52<sup>nd</sup> Street West shall be constructed with Curb and Gutter and a 30-foot half street asphalt section along the property frontage. Subdivider and City also agree a gate stating "ROAD CLOSED" shall be installed on 52<sup>nd</sup> Street West at the northeastern corner of the property to prevent access to the subdivision from this street.
  - d. The Subdivider agrees to contribute up to fifty percent (50%) cost share for the

design, permitting, and construction of a culvert, 30-foot half street, curb and gutter, and sidewalk at the Big Ditch and 52<sup>nd</sup> Street West crossing. Said improvements shall extend to the northern line of the existing 60' Big Ditch right-of-way. The crossing will be installed, or moneys will be received by the City in-lieu, as part of the Phase II improvements as described in this SIA or when interconnection is required as determined by the City. If when constructed by the City, the 50% contribution is not sufficient to cover any overages incurred, the City retains the right to create an SID to recover the construction overages.

- e. The design thickness of street improvements shall be determined from actual field tests conducted by a responsible testing laboratory. The design section shall be submitted to, reviewed by, and approved by the city engineer.
- f. Subdivider and City agree that ingress and egress construction traffic shall be limited to Beringer Way and shall not use Dovetail Lane.

#### B. Sidewalks

The developer, with the exception of 5-foot boulevard walk along the west side of 52<sup>nd</sup> Street West and the lot frontage of Lot 1 of Block 1 will not install standard sidewalks. However, developer shall install handicap access ramps where necessary as part of improvements. Sidewalks shall be 5-foot boulevard walk and shall be installed by the lot owner and the time of lot development. Boulevard width along 52<sup>nd</sup> Street West shall be 10 feet while the boulevard width along all other interior roads of the subdivision shall be 5 feet.

#### C. Street Lighting

Street light installation is not anticipated at this time. Street lights shall be included in the Waiver for construction of same in the future. Said Waiver shall also include a maintenance district for street light energy and the maintenance of future street lights.

#### D. Traffic Control Devices

- 1. Street name signs for streets within the subdivision, or located immediately adjacent thereto, shall be furnished and installed in accordance with the specifications of the City of Billings Engineering Division and Fire Departments.
- 2. No traffic signals are anticipated within this subdivision.
- 3. The Subdivider shall furnish and install all necessary traffic control devices in accordance with the Manual of Uniform Traffic Control Devices and Approved by the City of Billings Engineering Division.

#### E. Access

Access to the subdivision will be provided from Beringer Way and Dovetail Avenue.

All right-of-way accesses shall be as shown on the plat. City and Subdivider agree that Broadwater Avenue will not be extended along subdivision frontage.

F. Heritage Trail Plan

The Heritage Trail Non-Motorized Trail System Plan recommends a multi-use trail along the southern boundary of the Vintage Estates Subdivision, the property directly north of Legacy Subdivision. Subdivider and City agree that access to this trail shall be provided as part of Phase II improvements.

G. Lot 8, Block 5

Developer and City agree that no more than three detached single-family residences will be constructed on Lot 8, Block 5.

**IV. EMERGENCY SERVICE**

Emergency service access to the Subdivision will be provided via Beringer Way and Dovetail Avenue, both of which shall be constructed as part of Phase I.

**V. STORM DRAINAGE**

Storm drainage shall be provided by a combination of surface drainage and curb and gutters. Stormwater detention shall be provided near the southeast corner on Lot 5 of Block 1, or on other Subdivision lots provided the requisite detention volume is provided and the stormwater plan is approved by the engineering department. All drainage improvements, including the sizing of storage, will be subject to review and approval by the engineering department and in conformance with the *Stormwater Management Manual* in place at the time of platting and Section 23-706, BMCC.

The Subdivider acknowledges that the lot lying within the stormwater detention area will not be available for construction or sale, until such time as the City storm drain system is available, and the pond is no longer needed. Such stormwater detention facilities, including piping, inlets, structures, pond slopes and vegetation, shall be maintained through the Legacy Subdivision HOA as outlined in the HOA Stormwater Maintenance Agreement.

**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 make application for extension/connection of water mains and sanitary sewers to the City of Billings Engineering 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 Developer/Owner acknowledges that the each lot shall be subject to the applicable system development fees in effect at the time a building permit is issued.

The design/installation of sanitary sewers are 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 Engineering Division, Fire Department and the Montana Department of Environmental Quality.

#### A. Water

As part of the plans for Vintage Estates Subdivision, an 8-inch water main is planned in Beringer Way. It is anticipated an 8-inch water main would tie into this 8-inch water main in Beringer Way. Provisions shall be made for the looping of the interior Legacy Subdivision water mains to connect to the main in Beringer Way. Interior mains will be 8-inch along Beringer Way, Dovetail Avenue, Rich Lane, Camp Drive, Will Way, and 12-inch along 52nd Street West. Said mains and services will be approved by the Engineering Division and shall be installed in conformance with the design standards, specifications, rules and regulations of the City of Billings and Montana Department of Environmental Quality.

Improvements noted herein shall include, but not be limited to, any and all interim improvements that may be deemed necessary due to phased or partial construction.

#### B. Sanitary Sewer

Currently, an 8-inch sanitary sewer main runs in Beringer Way to a lift station located near the southern boundary of this property. It is anticipated the Subdivider will extend 8-inch lateral sanitary sewer lines from the existing main in Dovetail Avenue, Rich Lane, Camp Drive, Will Way, and 52nd Street West. Subdivider and City also agree provisions shall be made to the sewer main in 52<sup>nd</sup> Street West to allow for future flows from property north of this subdivision. Said mains and services will be approved by the Engineering Division and shall be installed in conformance with the design standards specifications, rules and regulations of the City of Billings and Montana Department of Environmental Quality.

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

All telephone, gas, electrical power, and cable television lines shall be placed or in designated easements outside of the right-of-way 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. Paragraph (1) calls for park area to be 11 percent of the land proposed to be subdivided into parcels of one-half acre or smaller. Because no parkland will be dedicated, the parkland dedication requirement will be met through a cash-in-lieu contribution to Cottonwood Park. The cash-in-lieu contribution amount will be determined by a vacant land appraisal or a recent conveyance document establishing the value of the unsubdivided land. Along with this, the subdivider agrees that it will be part of any Special Improvement District and/or Park Maintenance District associated with Cottonwood Park.

## **VIII. IRRIGATION**

With the development of existing Tract 3 Certificate of Survey No. 1877, the Subdivider and City agree that the irrigation ditch currently running along the south side of the property shall be perpetuated. Any improvements to this ditch shall be permitted and approved by the ditch owner. In addition, the lateral supply ditch running north-south through the property shall be piped. Any pipe improvements shall be permitted and approved by the ditch owner. All irrigation rights associated with this property shall be terminated and no longer transferred to any properties undergoing residential development.

## **IX. SOILS/GEOTECHNICAL STUDY**

A preliminary geotechnical analysis will be performed for this property. This preliminary investigation will not include testing for foundations design and settlement analysis.

According to the International Building Code, most of the soils classified on this site would require foundation drainage. This issue would be addressed at the time the foundation elevation is determined for each specific site. Because of these potential soil and foundation issues, the subdivider, prior to constructing structures on this site, will complete a design level geotechnical investigation.

## **X. PHASING OF IMPROVEMENTS**

The Subdivider does not desire to commence development of all lots within the subdivision, but does desire to file the approved final plat of Legacy Subdivision and to sell and convey lots in said subdivision in phases. In accordance with the foregoing, the Subdivider and the City agree as follows.

## A. PHASE I

The Phase I improvements shall be constructed utilizing a private contract. The Phase I improvements shall include construction of those portions of 52<sup>nd</sup> Street West, Dovetail Avenue, Beringer Way, Rich Lane, and Camp Lane adjacent to the Phase I lots, including all necessary utilities within said streets. Phase I construction will also include construction of the stormwater detention area as defined within an approved stormwater management report and relocation and/or piping of the irrigation lateral traversing the property from north to south.

The Subdivider and City agree that the final plat may be filed, but the Subdivider will construct or provide monetary guarantee as outlined herein for Phase I improvements before the building permits will be issued for any of the Phase I lots in the subdivision. The Phase I improvements referred to herein shall be installed using a private contract which shall be secured as a letter of credit or a letter of commitment to lend funds from a commercial lender. The letter of credit or letter of commitment to lend funds shall be in place prior to recording the final plat or commencement of the private contract. As used herein, the lots to be served by Phase I are more particularly described as follows:

Lots 1 through 5, inclusive, Block 1; Lots 1, 2, 3, 4, 5, and 10, Block 2; Lots 1 and 5, Block 4; Lot 1, Block 5; Lots 1 through 15, inclusive, Block 6; and Lots 1 through 6, inclusive, Block 7; all in Legacy Subdivision in the City of Billings, according to the official plat on file in the office of the Clerk and Recorder of Yellowstone County, Montana (35 lots total).

## B. PHASE II

The Phase II improvements shall include construction of those portions of 52nd Street West, Rich Lane, Camp Lane, and Will Way adjacent to the Phase II lots. including all necessary utilities within said streets and cul-de-sac.

The Subdivider will install the Phase II improvements in the future. The Subdivider agrees not to sell or convey any lots in the subdivision to be served by the Phase II improvements, and the Subdivider further acknowledges that no building permits for lots within Phase II shall be issued until a private contract has been executed for the construction and installation of the public improvements to serve said lots, and to provide necessary access and traffic circulation for the traffic generated by those lots. As used herein, the lots to be served by the said Phase II are more particularly described as follows:

Lots 6 through 9, inclusive, Block 2; Lots 1 through 10, inclusive, Block 3; Lots 2 through 4, inclusive, Block 4; and Lots 2 through 8, inclusive, Block 5; all in Legacy Subdivision in the City of Billings, according to the official plat on file in the office of the Clerk and Recorder of Yellowstone County, Montana (24 lots total).

Pursuant to the foregoing Agreement, the Subdivider shall execute and record a Declaration of Restriction on Transfers and Conveyances for said Phase II lots (attached hereto) to be recorded concurrently with the recording of this Agreement. Said Declaration notifies all third parties that said lots may not be legally sold, conveyed, or transferred until a release executed by the City of Billings and substantially in the form of Exhibit A attached hereto has been recorded in the office of the Clerk and Recorder of Yellowstone County, Montana. No lots shall be released until a certificate substantially in the form of Exhibit B attached hereto has been executed by the Department of Public Works stating that the above conditions have been met, which certificate must accompany any request for a release. By the acceptance and recording of the Agreement, the City does hereby authorize the Department of Public Works, Mayor, and City Clerk of the City to review any request for release and to execute such certificates and releases as may be necessary to evidence a release from the restriction against sale, conveyance, and transfer of lots in the subdivision.

## **XI. FINANCIAL GUARANTEES**

Except as otherwise provided, Subdivider shall install and construct said required improvements with cash or by utilizing the mechanics of a special improvement district or private contracts secured by letter 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 special improvement district or private contract, and the improvement shall be installed as approved by the City of Billings Engineering Division.

## **XII. LEGAL PROVISIONS APPLYING TO SUBDIVIDER**

- A. Subdivider agrees to guarantee all public improvements for a period of one year from the date of final acceptance by the City of Billings.
- B. The owners of the properties involved in this proposed subdivision by signature subscribed herein below agree, consent, and shall be bound by the 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. Subdivider shall comply with all applicable federal, state, and local statutes, ordinances, and administrative regulations during the performance and discharge of its obligations. Subdivider acknowledges and agrees that nothing contained herein shall relieve or exempt it from such compliance.



STATE OF MONTANA        )  
                                          :SS  
County of Yellowstone     )

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

\_\_\_\_\_  
Notary Public in and for the State of Montana

Printed Name: \_\_\_\_\_

Residing at: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

# Waiver of Right to Protest Future Special Improvement Districts

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 date 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: **Legacy Subdivision**

<<<<signatures on next page>>>>



**Regular City Council Meeting**

**Meeting Date:** 07/08/2019

**TITLE:** Memorandums of Understanding for Career Center and Billings Central High, High School and Middle School Resource Officers (SROs)

**PRESENTED BY:** Rich St. John, Police Chief

**Department:** Police

**Presentation:** No

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**PROBLEM/ISSUE STATEMENT**

The City of Billings and the Billings Public Schools have enjoyed a 24 year history with the School Resource Officer (SRO) Program. The attached Memoranda of Understanding (MOU) make provisions for program objectives, guidelines, financial consideration and for terminating the agreements. The MOUs are for the period of July 1, 2019 to June 30, 2020. The SRO Program is a collaborative effort by certified law enforcement officers, educators, students, parents, and the community, to offer a liaison program in the schools to reduce crime, drug abuse, violence, and provide a safe school environment. The Program also provides networking, public relations, and relationship building among the City, Police Department, the School District and the community. The City Council is being asked to approve an MOU with Billings Catholic Schools (BCS) and Billings School District 2 (BSD2) for a shared SRO for BCS and for the BSD2 Career Center and a second MOU with BSD2 for the four (4) Middle Schools and three (3) High Schools in the total amount of \$357,976.

**ALTERNATIVES ANALYZED**

Council may:

- Approve the MOUs for the SRO Program; or
- Not approve the MOUs for the SRO Program. The effect would be that the City would have to supply the \$357,976 that the Billings Public Schools contributes to the program or modify/eliminate the program.

**FINANCIAL IMPACT**

The approximate total cost for the SRO positions is \$613,752. The Billings Public Schools will make a payment of \$357,976 to help defray some of the salary and benefit costs for the eight officers.

**RECOMMENDATION**

Staff recommends that the City Council approve the SRO Program Memoranda of Understanding with Billings Public Schools and Billings Catholic Schools.

**APPROVED BY CITY ADMINISTRATOR**

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## Attachments

Fee Structure

MOU with Career Center & Billings Central High

MOU with Billings Public Schools

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**ADDENDUM**

**FEE STRUCTURE FOR ELEMENTARY SCHOOLS, MIDDLE SCHOOLS AND HIGH SCHOOL RESOURCE OFFICER PROGRAM**

Six Middle Schools - Three Officers	\$136,129
Elementary School – One Officer	\$76,142
High Schools – (Skyview, Senior, West) – Three officers	\$71,986
TOTAL:	<u>\$284,257</u>

**MEMORANDUM OF UNDERSTANDING  
SCHOOL RESOURCE OFFICER PROGRAM  
CAREER CENTER AND BILLINGS CENTRAL HIGH**

**CITY OF BILLINGS POLICE DEPARTMENT  
BILLINGS PUBLIC SCHOOLS  
BILLINGS CATHOLIC SCHOOLS**

This Memorandum of Understanding (MOU) is made this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between the Billings Public Schools (“School District”) and the City of Billings Police Department (“City” or “Billings Police Department”). We do hereby agree that it is mutually beneficial to all parties for Billings Police Officers to be assigned as School Resource Officers (“SROs”) to middle schools and high schools within the City of Billings. **The Billings Police Department recognizes and supports the need for safe schools and a safe learning environment for our youth.**

The parties recognize that the School Resource Officer Program has enjoyed a Twenty-four (24) year history within the City of Billings beginning with a limited pilot project at Billings West High School implemented by the West End Community Oriented Policing team, and has enjoyed an excellent relationship with the schools. The purpose of this document is to facilitate a clear understanding of each party’s roles, duties, and responsibilities. This MOU is intended to provide clarification of expectations, to minimize confusion, and to provide for consistency between officers, school administration, and city officials. The parties recognize that this MOU must be a living document to allow for program evolution and provide for variances, needs, and future changes.

**MISSION STATEMENT - BILLINGS POLICE DEPARTMENT**

*The Billings Police Department is committed to improving the quality of life through a customer service, problem solving partnership with the community.*

**MISSION STATEMENT – BILLINGS PUBLIC SCHOOLS**

*Billings Public Schools Community strives to inspire, educate and empower students to be responsible and innovative global citizens who achieve their full potential.*

**MISSION STATEMENT – BILLINGS CATHOLIC SCHOOLS**

*Billings Catholic Schools will provide and exceptional Catholic education emphasizing formation in faith, family spirit and academic excellence.*

**MISSION STATEMENT - SCHOOL RESOURCE OFFICER PROGRAM**

*Through education and enforcement and by cooperative efforts with the school staff, the students, the parents, the courts, the surrounding neighborhood, and the community's social service organizations, the SRO program strives to assist the schools with providing a safe school and neighborhood environment, and strives to hold juveniles responsible for their actions and prevent individual problems from developing into patterns of delinquency.*

## **PROGRAM OBJECTIVES**

1. Friendly contact between the Police Department and the City's youth. Provide students, faculty and staff, and families the opportunity to meet and interact with a police officer in a non-confrontational setting. Many people, especially our young people, do not often get the chance to learn about who the officers are "behind the badge". This program provides the opportunity for the officer to serve as a role model as well as a resource and a mentor to students.
2. Assistance and information-sharing concerning problems and issues affecting the schools and students.
3. Education of children regarding personal rights and responsibilities, the role of laws, courts, and police in society, and other law-enforcement related topics. However, SROs shall not give legal advice to students, families, or school employees.
4. Protection from and education of children regarding alcohol and drugs, gangs, molestation, involvement with older law violators, and other harmful influences.
5. Investigation of cases involving juveniles and use of effective alternatives to court whenever possible.
6. Prevention of crime or delinquent behavior by juveniles within the School Resource Officers' areas of assignment. Increase in safety and security of the school's students, faculty, staff, and visitors.
7. Effective problem solving and liaison with neighborhoods surrounding the schools, which are affected negatively when there is poor student conduct.

## **SUMMARY OF SRO RESPONSIBILITIES**

SROs are employees of the City of Billings Police Department and are subject to the administration, supervision, and control of the City. SROs are police officers assigned as Uniform Patrol Officers of the Operations Division of the Billings Police Department and are subject to the chain of command of the police department. SROs are not employees or agents of the School District, and no employee or agent of the School District shall be deemed an employee or agent of the City. SROs are police officers and not school teachers, school administrators, school counselors, school officials, or other school employee.

The SROs' primary responsibility is to maintain law and order in the schools and to insure that the students and faculty have a safe, secure, and drug free educational environment. As such, the SROs investigate criminal cases involving youth, maintain order through the enforcement of local, state and federal laws, recover stolen property, bring perpetrators to justice, and support school administration in enforcing the conduct policies of the Billings Public Schools. As law enforcement officers, SROs must comply

with the federal and state constitutions, laws, and City policies and procedures. The School District cannot be held liable or responsible for the SRO's failure to comply with these obligations.

The SRO will be responsible for carrying out his/her duties at the assigned schools.

- ◆ SRO are “non-exempt” employees covered by the federal Fair Labor Standards Act and the Montana Wage and Hour laws. Wages, benefits, and other terms and conditions of employment comply with those laws, the City employment contract, and the current collective bargaining agreements between the Montana Public Employees Association-Billings Police Unit and the City.
- ◆ SRO are governed by the rules, policies, shifts, schedules, procedures and practices of the Billings Police Department and the City of Billings, under the supervision of an assigned Sergeant.
- ◆ SRO are encouraged to be a part of student groups and school staff when requested, and to work as a team with school administration for the betterment of students and the school and neighborhood environment as a whole.
- ◆ SROs are encouraged to work extra curricular activities as requested by the school administrator. It is recognized by all parties that these assignments provide further opportunities for crime prevention and crime detection. The SRO will not be used as a replacement security officer for off-duty/special duty assignments. If security is needed at special events, the School District is encouraged to employ its own security personnel or contract with a private security provider. All work outside of school hours shall be approved by the assigned Police Department Supervisor in advance and will be consistent with the federal and state wage and hour laws and the collective bargaining agreement. The cost of any overtime will be the responsibility of the City of Billings. The School District shall provide documentation to the City of Billings regarding any additional hours, if requested.
- ◆ SROs are expected to keep the school principal or his designee informed about law enforcement action which occurs on school property and/or which may involve a student unless the information cannot be released pursuant to the Montana Criminal Justice Information Act. The City and School District agree to cooperate with each other during their respective investigations.
- ◆ SROs are expected to attend all training, meetings, and appointments assigned by the Police Department. It is recognized that some of these will conflict with officer availability at the school during normal school hours. These conflicts will be minimized as much as possible, but the potential exists that such requirements will take precedence over school presence. The SROs shall strive to keep the school principal or designee informed about such absences as appropriate on a need to know basis.

- ◆ If the SRO is absent from work, the SRO shall notify the City of Billings in accordance with its usual protocols and the Principal of the school to which the SRO is assigned. If during the SRO absence an incident arises that requires police involvement, the School District shall notify the Police Department who shall provide an officer to respond to the incident.
- ◆ It is the intent of the parties that the SRO duty hours shall conform to the school day. Duty assignment in the summer months, when school is not in session, will be under the direction of the Police Operations Commander. SROs may also be required to work regular police duty assignments at other times when school is not in session, when so directed by the Police Operations Commander.
- ◆ The SROs shall coordinate closely with the school Principals on all matters and seek guidance, permission, and advice as to any actions or activities that are not law enforcement. The Principal has the primary responsibility for education and maintaining discipline at the school, and the SRO is there to assist the Principal as the Principal determines is necessary. In so doing, the SRO shall be the designee of the Principal in maintaining the safety of the physical plant of the school, which includes but is not limited to the building(s), ground(s), parking lot(s), locker(s) and other public school property. The Principal and SRO will develop a system of record-keeping by which the SRO logs and shares information that is relevant to school administration's management of the school.
- ◆ SROs will not be involved in ordinary school discipline, UNLESS it will prevent a disruption and/or situation that places someone at risk of imminent and serious harm. Disciplining students is a School District responsibility, and only when the Principal (or designee) and the SRO agree that SRO assistance is needed to maintain a safe and proper school environment will the Principal request such assistance and the SRO provide it. The SRO program is not intended to be a substitute for or relieve the school administrators of their responsibility for maintenance of discipline and good order in the schools.
- ◆ The School District shall provide training regarding school policies and procedures.

## **TRANSPORTING STUDENTS**

SROs shall not transport students in Police Department vehicles except:

- i. When the student is a victim of a crime, under arrest, or some other emergency circumstances exist; or
- ii. When a student is suspended and/or sent home from school pursuant to school disciplinary actions, if the student's parent/guardian/caretaker has refused or is unable to

pick up the child within a reasonable time period and the student is disruptive/disorderly and his or her continued presence on campus is a threat to the safety and welfare of other students or school personnel. The student's parent/guardian/caretaker will be notified of this transportation prior to it occurring; or

iii. At the request of a parent/guardian/caregiver with approval of the principal, under exigent circumstances.

Prior to transporting any student, school administration and/or the SRO must determine that the student's parent/guardian/caregiver is at the destination to which the student is being transported. SROs shall not transport students in their personal vehicles.

SROs shall notify school administration prior to removing a student from campus.

## **ACCESS TO EDUCATION RECORDS**

A. School administration shall allow SROs to inspect and copy any public records maintained by the school to the extent allowed by law and constitution. School administration and the SRO may share information and provide assistance to each other concerning problems and issues affecting the schools to the extent allowed by law and constitution.

B. If confidential information in a student's record is needed in an emergency to protect the health and safety of the student or other individuals, school administration may disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need for the information to meet the emergency, and the extent to which time is of the essence. The SRO shall not disclose that information to anyone else except as allowed by law.

C. If the SRO requests confidential student records or information, but no emergency exists, the information may only be released to the SRO as allowed by law, constitution, and policy. Directory information, as defined by FERPA and policy, is not confidential and is available to the SROs.

## **INDEMNIFICATION**

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

The City of Billings shall provide, at its own expense, adequate liability insurance coverage. The City shall defend, indemnify, and hold harmless the School District, its trustees, agents, employees, representatives, and volunteers from any and all claims for

loss or damage to property or injury or death to persons, arising from the negligent or wrongful acts or omissions of the City, its Council Members, Mayor, employees (including the SROs), agents, or representatives.

## **SELECTION AND FINANCIAL CONSIDERATION**

One (1) officer will be selected by means of a joint selection committee, comprised of three (3) representatives from the School District who will be appointed by the Superintendent of Schools and the President of the Billings Catholic Schools, and three (3) representatives from the Billings Police Department who will be appointed by the Billings Chief of Police. The Selection Committee will make recommendations to the Chief of Police. While the Chief of Police will duly consider the Committee's recommendations, selection of each School Resource Officer is within the sole discretion of the Chief of Police. In return for services provided by the officer, the School District will pay to the City of Billings the sum of seventy-six thousand seven hundred nineteen dollars (\$73,719) to cover the salary and benefits for an entry level officer for 12 months. Payment shall be made no later than three days before the start of school.

Both schools will provide a private office, office furnishings, telephone, a computer, and any other necessary office supplies to the SRO for his/her use in the school. The School District (Career Center) will also provide reimbursement for any required police equipment, including radios and a motorized vehicle to the SRO needed for completion of duties. The Police Department will provide to its SROs any required police equipment, including but not limited to radios and motorized and non-motorized vehicles.

## **PARTNERSHIP WITH BILLINGS CATHOLIC SCHOOLS**

The parties agree that twenty (20) percent of the Career Center SRO time will be used to provide services to Billings Catholic Schools. The parties further agree that BCS will reimburse the School District for twenty (20) percent of all costs incurred under this agreement. Reimbursement will be made by BCS to the School District within thirty (30) days of the date of the School District's payment. The School District is responsible for assessing BCS for its share of the SRO and related costs under this agreement.

## **PROGRAM ASSESSMENT**

SROs, School Administration for the respective middle and/or high schools, and the assigned Police Supervisor will meet at the beginning of each school year to set the goals and objectives of the SRO for the respective school. An assessment mechanism will be developed jointly that will be used to determine the effectiveness of the SRO program. The School Resource Officer Program will be assessed annually, and the evaluation will be conducted jointly by the Billings Police Department and Billings Public Schools. Quarterly and year end meetings will be held to determine progress and to make adjustments as needed.

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

- ◆ Success of established goals and objectives.
- ◆ An internal survey of high school administration, faculty and student council members, primarily concerning perceptions of safety and security.
- ◆ Traditional police-citizen contacts (warnings, citations, arrests, FIRs, etc.).
- ◆ Non-traditional police-citizen contacts (meetings attended, problem areas addressed, student or family interviews, etc.).
- ◆ Surrounding neighborhood feedback and reaction to police efforts to address issues concerning the schools and students.
- ◆ Accomplishment of tasks agreed upon as part of any work plan written in conjunction with the Principal.

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

#### **EFFECTIVE DATE**

This Memorandum of Understanding is effective July 1, 2019, and shall remain in effect through June 30, 2020, unless renewed by agreement of both parties or terminated as provided herein.

#### **TERMINATION OF AGREEMENT**

Either party may terminate this agreement upon sixty (60) days written notice to the other party. If this agreement is terminated by the School District, then the full balance of the amount paid will be retained by the City of Billings. If the agreement is terminated by the City of Billings, then the pro-rated balance of the amount paid will be refunded to the School District who will reimburse Billings Catholic Schools with its portion. The pro-rated balance will be based on the total number of school days for the 2019-2020 school year and the number of school days remaining after the date of termination of the agreement. Both parties will cooperate to complete any investigations and to participate in any court or disciplinary proceedings which extend beyond the termination of this agreement.

#### **NOTICES**

All requests, notices, payments, demands, authorizations, directions, consents, waivers or other documents required or permitted under this Agreement shall be in writing and shall

be delivered in person to, or deposited postage prepaid and return receipt requested in the registered or certified mails of the United States, addressed to the City of Billings at:

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

or to Billings Public Schools at:

Superintendent, Billings Public Schools,  
Lincoln Center, 415 North 30th Street  
Billings, MT 59101

Or to Billings Catholic Schools at:

President  
Billings Catholic Schools  
P.O. Box 31158  
Billings, MT 59107

Notice is deemed given upon receipt.

**MODIFICATION; ENTIRE AGREEMENT OF PARTIES EXPRESSED**

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

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

**BILLINGS PUBLIC SCHOOLS**

Attest:

\_\_\_\_\_  
Clerk of the District

By:\_\_\_\_\_  
Greg Upham, Superintendent

**CITY OF BILLINGS**

Attest:

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

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

**BILLINGS CATHOLIC SCHOOLS**

Approved:

\_\_\_\_\_  
Shaun Harrington, President

Approved as to form and content:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Attorney for Billings Public Schools

**MEMORANDUM OF UNDERSTANDING  
SCHOOL RESOURCE OFFICER PROGRAM  
ELEMENTARY SCHOOLS, MIDDLE SCHOOLS & HIGH SCHOOLS**

**CITY OF BILLINGS POLICE DEPARTMENT  
BILLINGS PUBLIC SCHOOLS**

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- ◆ The School District shall provide training regarding school policies and procedures.

## **TRANSPORTING STUDENTS**

SROs shall not transport students in Police Department vehicles except:

- i. When the student is a victim of a crime, under arrest, or some other emergency circumstances exist; or
- ii. When a student is suspended and/or sent home from school pursuant to school disciplinary actions, if the student's parent/guardian/caretaker has refused or is unable to pick up the child within a reasonable time period and the student is disruptive/disorderly

and his or her continued presence on campus is a threat to the safety and welfare of other students or school personnel. The student's parent/guardian/caretaker will be notified of this transportation prior to it occurring; or

iii. At the request of a parent/guardian/caregiver with approval of the principal, under exigent circumstances.

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A. School administration shall allow SROs to inspect and copy any public records maintained by the school to the extent allowed by law and constitution. School administration and the SRO may share information and provide assistance to each other concerning problems and issues affecting the schools to the extent allowed by law and constitution.

B. If confidential information in a student's record is needed in an emergency to protect the health and safety of the student or other individuals, school administration may disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need for the information to meet the emergency, and the extent to which time is of the essence. The SRO shall not disclose that information to anyone else except as allowed by law.

C. If the SRO requests confidential student records or information, but no emergency exists, the information may only be released to the SRO as allowed by law, constitution, and policy. Directory information, as defined by FERPA and policy, is not confidential and is available to the SROs.

### **INDEMNIFICATION**

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

The City of Billings shall provide, at its own expense, adequate liability insurance coverage. The City shall defend, indemnify, and hold harmless the School District, its trustees, agents, employees, representatives, and volunteers from any and all claims for loss or damage to property or injury or death to persons, arising from the negligent or

wrongful acts or omissions of the City, its Council Members, Mayor, employees (including the SROs), agents, or representatives.

## **SELECTION AND FINANCIAL CONSIDERATION**

SROs will be selected by means of a joint selection committee, comprised of three (3) representatives from the School District who will be appointed by the Superintendent of Schools and three (3) representatives from the Billings Police Department who will be appointed by the Billings Chief of Police. The Selection Committee will make recommendations to the Chief of Police. While the Chief of Police will duly consider the Committee's recommendations, selection of each School Resource Officer is within the sole discretion of the Chief of Police. See attached Addendum which sets forth the number of officers and the sum paid by the School District to the City of Billings for the services provided by the officers. Payment shall be made no later than three days before the start of school.

The schools will provide a private office, office furnishings, telephone, a computer, and any other necessary office supplies to the SRO for his/her use in the school. The Police Department will provide to its SROs any required police equipment, including but not limited to radios and motorized and non-motorized vehicles.

## **PROGRAM ASSESSMENT**

SROs, School Administration for the respective middle and/or high schools, and the assigned Police Supervisor will meet at the beginning of each school year to set the goals and objectives of the SRO for the respective school. An assessment mechanism will be developed jointly that will be used to determine the effectiveness of the SRO program. The School Resource Officer Program will be assessed annually, and the evaluation will be conducted jointly by the Billings Police Department and Billings Public Schools. Quarterly and year end meetings will be held to determine progress and to make adjustments as needed.

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

- ◆ Success of established goals and objectives.
- ◆ An internal survey of high school administration, faculty and student council members, primarily concerning perceptions of safety and security.
- ◆ Traditional police-citizen contacts (warnings, citations, arrests, FIRs, etc.).
- ◆ Non-traditional police-citizen contacts (meetings attended, problem areas addressed, student or family interviews, etc.).
- ◆ Surrounding neighborhood feedback and reaction to police efforts to address issues concerning the schools and students.
- ◆ Accomplishment of tasks agreed upon as part of any work plan written in conjunction with the Principal.

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

### **EFFECTIVE DATE**

This Memorandum of Understanding is effective July 1, 2019, and shall remain in effect through June 30, 2020, unless renewed by agreement of both parties or terminated as provided herein.

### **TERMINATION OF AGREEMENT**

Either party may terminate this agreement upon sixty (60) days written notice to the other party. If this agreement is terminated by the School District, then the full balance of the amount paid will be retained by the City of Billings. If the agreement is terminated by the City of Billings, then the pro-rated balance of the amount paid will be refunded to the School District. The pro-rated balance will be based on the total number of school days for the 2019-2020 school year and the number of school days remaining after the date of termination of the agreement. All or part of the services may be terminated, with appropriate pro-ration. For example, if the City only terminates one SRO position in the middle schools, one-third of the amount paid for those services will be pro-rated and returned. Both parties will cooperate to complete any investigations and to participate in any court or disciplinary proceedings which extend beyond the termination of this agreement.

### **NOTICES**

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

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

or to Billings Public Schools at:

Superintendent, Billings Public Schools,

Lincoln Center, 415 North 30th Street  
Billings, MT 59101

Notice is deemed given upon receipt.

**MODIFICATION; ENTIRE AGREEMENT OF PARTIES EXPRESSED**

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

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

**BILLINGS PUBLIC SCHOOLS**

Attest:

\_\_\_\_\_  
Clerk of the District

By: \_\_\_\_\_  
Greg Upham, Superintendent

**CITY OF BILLINGS**

Attest:

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

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

Approved as to form and content:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Attorney for Billings Public Schools

**Regular City Council Meeting**

**Meeting Date:** 07/08/2019

**TITLE:** Payment of Claims for the week of June 3, 2019

**PRESENTED BY:** Andy Zoeller

**Department:** City Hall Administration

**Presentation:** No

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$2,717,491.47 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**

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**Attachments**

councilmemo\_06032019

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Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/03/2019	823747	AAAE	Airport	\$ 4,500.00	Invoice #19FASUP185512. AAAE-ALA 2019 Membership
06/03/2019	823757	AT & T Corp	General	\$ 198.22	PRPL -Parks Seasonal
06/03/2019	823757	AT & T Corp	Wastewater	\$ 397.00	PWBELKNAP-DIST COLL 60/40
06/03/2019	823757	AT & T Corp	General	\$ 314.86	Code Enforcement
06/03/2019	823757	AT & T Corp	Wastewater	\$ 490.26	PWBKLPN Electricians -Phones
06/03/2019	823757	AT & T Corp	Engineering	\$ 62.79	PW-Engineering
06/03/2019	823757	AT & T Corp	Transit	\$ 57.27	Trans-On Call MET
06/03/2019	823757	AT & T Corp	Public Safety	\$ 40.91	Police -David Raschow (wrong account)
06/03/2019	823757	AT & T Corp	Water	\$ 595.49	PWBELKNAP-DIST COLL 60/40
06/03/2019	823757	AT & T Corp	General	\$ 274.34	Parks Dept.
06/03/2019	823757	AT & T Corp	General	\$ 34.84	PRPL-Parks MiFi 406.850.7416 -West End Shop
06/03/2019	823757	AT & T Corp	Water	\$ 78.00	PW-Distribution Collection Tablets 60/40
06/03/2019	823757	AT & T Corp	Water	\$ 1,078.48	PWBELKNAP-WT Water Treatment
06/03/2019	823757	AT & T Corp	Wastewater	\$ 812.61	PWBKLPN-WWTRMNT1 Wastewater Treatment Plant
06/03/2019	823757	AT & T Corp	Wastewater	\$ 52.53	PWBKLPN OFFICE -60/40
06/03/2019	823757	AT & T Corp	Telephone System	\$ 30.26	TeleComm Manager
06/03/2019	823757	AT & T Corp	Wastewater	\$ 52.00	PW-Distribution Collection Tablets 60/40
06/03/2019	823757	AT & T Corp	Water	\$ 450.73	PWBKLPN MTRSHOP
06/03/2019	823757	AT & T Corp	General	\$ 225.44	Municipal Court
06/03/2019	823757	AT & T Corp	General	\$ 201.02	PRPL - Recreation Division
06/03/2019	823757	AT & T Corp	General	\$ 94.38	City Attorney -Legal
06/03/2019	823757	AT & T Corp	General	\$ 47.20	Cemetery -Shop Phone
06/03/2019	823757	AT & T Corp	Water	\$ (633.88)	PWBELKNAP-WT Water Treatment
06/03/2019	823757	AT & T Corp	Water	\$ 35.02	PWBKLPN OFFICE -60/40
06/03/2019	823757	AT & T Corp	Water	\$ 24.84	Comm. Meter City works
06/03/2019	823757	AT & T Corp	Wastewater	\$ 32.58	PWBKLPN STORES -75/25
06/03/2019	823757	AT & T Corp	Water	\$ 97.74	PWBKLPN STORES -75/25
06/03/2019	823757	AT & T Corp	Solid Waste	\$ 43.59	PW- Solid Waste (Card)
06/03/2019	823758	ATS Inland NW	Facilities Mngmt	\$ 2,720.00	Inv. 032292
06/03/2019	823763	Billings Depot Inc	Engineering	\$ 10,426.94	Depot June Rent
06/03/2019	823763	Billings Depot Inc	P.W. Admin	\$ 2,606.73	Depot June Rent
06/03/2019	823766	Bison Motor Company	Wastewater	\$ 15,820.40	2019 one-ton 4w drive-regular cab w/service body
06/03/2019	823766	Bison Motor Company	Water	\$ 23,730.60	2019 one-ton 4w drive-regular cab w/service body
06/03/2019	823769	Burns&McDonnell Eng	Solid Waste	\$ 30,000.00	Solid Waste Rate & Fee Study; 114422-1
06/03/2019	823769	Burns&McDonnell Eng	Solid Waste	\$ 14,650.00	Solid Waste Rate & Fee Study; 114422-2
06/03/2019	823770	Business Tax Section	Storm Sewer	\$ 1,454.85	WO 18-25 Cardiff Road Culvert Replacement; Pmt 1F
06/03/2019	823770	Business Tax Section	Storm Sewer	\$ 16.80	WO 19-06 Arnold Drain Intake Structure; RetRel 1F
06/03/2019	823770	Business Tax Section	Public Safety	\$ 18.25	CGR-2 PADDOCK HEATING/COOLING
06/03/2019	823770	Business Tax Section	Storm Sewer	\$ 8,967.72	WO1830 City County Drain Executed Contract; 19113/2
06/03/2019	823770	Business Tax Section	Facilities Mngmt	\$ 645.28	BOC Suburban Ditch
06/03/2019	823770	Business Tax Section	Solid Waste	\$ 9,179.67	WO 17-12 Landfill Reconfiguration; Pmt 2

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/03/2019	823780	Community Solutions	Municipal Court Grants	\$ 500.00	19 May CSI DUI Field Contacts
06/03/2019	823780	Community Solutions	Municipal Court Grants	\$ 1,840.00	19 May EtG's
06/03/2019	823780	Community Solutions	Municipal Court Grants	\$ 500.00	May 19 CSI EtC Field Contacts
06/03/2019	823783	Cop Construction Co	Facilities Mngmt	\$ 63,882.72	2019 BOC Suburban Ditch Project
06/03/2019	823783	Cop Construction Co	Storm Sewer	\$ 887,804.44	WO 18-30 City County Drain Flood Mitigation; 13113/2
06/03/2019	823791	DHM Design Corp	Park District 1	\$ 12,995.02	Coulson Park master plan
06/03/2019	823791	DHM Design Corp	Park District 1	\$ 1,623.88	Coulson Park master plan - reimbursables
06/03/2019	823792	Downtown Partnership	Tax Increment N 27th	\$ 23,286.75	Urban Revitalization District operating agreement
06/03/2019	823799	FIR & Education	Public Safety	\$ 875.00	2-DAY- Calm the Chaos! Mastering Fireground Command
06/03/2019	823799	FIR & Education	Public Safety	\$ 875.00	2-DAY 'Calm the Chaos! Mastering Fireground Cammand
06/03/2019	823799	FIR & Education	Public Safety	\$ 875.00	2-DAY 'Calm the Chaos! Mastering Fireground Command
06/03/2019	823799	FIR & Education	Public Safety	\$ 875.00	2-DAY 'Calm the Chaos! Mastering Fireground Command
06/03/2019	823802	Gallagher Benefit Services	City Health Ins Fund	\$ 18,750.00	RFP 1st Payment of 2
06/03/2019	823804	Grainger Parts	Wastewater	\$ 288.87	9184380245; HEADWORKS SUMP
06/03/2019	823804	Grainger Parts	Wastewater	\$ 3,230.59	9184379569; HEADWORKS SUMP
06/03/2019	823804	Grainger Parts	Public Safety	\$ 32.94	FIRE4/SCBA: CONTACT CLEANER, GRAPHITE LUBE
06/03/2019	823806	Healthy Is LLC	City Health Ins Fund	\$ 6,666.58	Inv. #1014 Wellness Consulting June 2019
06/03/2019	823812	Jack Henry & Associates	Water	\$ 2,550.00	3125862; REMIT PLUS ANNUAL FEES
06/03/2019	823812	Jack Henry & Associates	Wastewater	\$ 1,700.00	3125862; REMIT PLUS ANNUAL FEES
06/03/2019	823817	Knife River	Street/Traffic Oper	\$ 574.45	1 1/2" crushed base
06/03/2019	823817	Knife River	Street/Traffic Oper	\$ 253.70	1 1/2" crushed base
06/03/2019	823817	Knife River	Storm Sewer	\$ 1,663.72	Arnold Drain Intake Structure
06/03/2019	823817	Knife River	Street/Traffic Oper	\$ 620.60	1 1/2" crushed base
06/03/2019	823817	Knife River	Street/Traffic Oper	\$ 3,642.31	asphalt
06/03/2019	823817	Knife River	Street/Traffic Oper	\$ 380.20	1 1/2" crushed base
06/03/2019	823817	Knife River	Street/Traffic Oper	\$ 333.45	asphalt
06/03/2019	823820	L N Curtis and Sons	Public Safety	\$ 1,006.00	ZIMMERMAN:GLOVE G-XCEL PANTS
06/03/2019	823820	L N Curtis and Sons	Public Safety	\$ 2,532.00	2.5NH HANDLINE 95-300 GPM NOZZLE W/SHUT-OFF AND GRIP
06/03/2019	823827	Mango Languages	Library	\$ 7,506.04	INV004959
06/03/2019	823835	Montana Dakota Utilities	EOC 911	\$ 35.67	911/STANDBY GENERATOR FUEL MAY 2019
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 18.16	610 490 1000 4
06/03/2019	823835	Montana Dakota Utilities	Facilities Mngmt	\$ 123.24	130 733 1000 8
06/03/2019	823835	Montana Dakota Utilities	Parking	\$ 47.81	303 725 2591 2
06/03/2019	823835	Montana Dakota Utilities	General	\$ 37.03	371 101 1000 6
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 185.23	209 077 5055 6
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 366.38	310 490 1000 7
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 21.21	600 490 1000 6
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 139.43	210 490 1000 8
06/03/2019	823835	Montana Dakota Utilities	Wastewater	\$ 39.00	410 490 1000 6
06/03/2019	823835	Montana Dakota Utilities	General	\$ 36.32	061 943 1000 6
06/03/2019	823835	Montana Dakota Utilities	Public Safety	\$ 242.71	442 190 1000 4

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 67.74	010 490 1000 0
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 28.40	110 490 1000 9
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 41.72	076 225 9180 3
06/03/2019	823835	Montana Dakota Utilities	Facilities Mngmt	\$ 1,786.01	757 633 1000 2
06/03/2019	823835	Montana Dakota Utilities	Solid Waste	\$ 190.60	770 390 1000 2
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 20.86	832 001 1000 1
06/03/2019	823835	Montana Dakota Utilities	General	\$ 60.19	927 890 1000 3
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 37.03	566 923 1000 8
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 1,679.31	500 490 1000 7
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 22.46	510 490 1000 5
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 362.34	900 490 1000 3
06/03/2019	823835	Montana Dakota Utilities	Facilities Mngmt	\$ 2,561.97	989 733 1000 0
06/03/2019	823835	Montana Dakota Utilities	Facilities Mngmt	\$ 365.03	993 733 1000 4
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 143.20	700 490 1000 5
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 61.70	800 490 1000 4
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 21.20	600 490 1000 6
06/03/2019	823835	Montana Dakota Utilities	General	\$ 153.95	571 295 3342 8
06/03/2019	823835	Montana Dakota Utilities	Wastewater	\$ 134.08	713 064 3190 0
06/03/2019	823835	Montana Dakota Utilities	Wastewater	\$ 60.57	868 563 1000 7
06/03/2019	823835	Montana Dakota Utilities	Wastewater	\$ 122.10	310 490 1000 7
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 117.01	410 490 1000 6
06/03/2019	823835	Montana Dakota Utilities	Parking	\$ 44.02	799 152 1209 0
06/03/2019	823835	Montana Dakota Utilities	Water	\$ 38.09	666 923 1000 7
06/03/2019	823837	Montana Peterbilt	Property Ins	\$ 3,408.66	Inv. 01R33482 MET Bus 1873 #2019-015
06/03/2019	823840	Morrison Maierle	Airport	\$ 38,299.48	Terminal Building Expansion - Final Design Phase
06/03/2019	823840	Morrison Maierle	Water	\$ 17,582.07	Zone 4 North Fox Pump Station
06/03/2019	823840	Morrison Maierle	Airport	\$ 219,435.92	Terminal Building Expansion - Final Design Phase
06/03/2019	823840	Morrison Maierle	Airport	\$ 564.92	Develop Specification & Bid Packet
06/03/2019	823840	Morrison Maierle	Airport	\$ 123.35	Repave Long-Term Parking Lot - CA
06/03/2019	823840	Morrison Maierle	Airport	\$ 2,146.28	Commercial Aircraft Ramps Engineering-Design
06/03/2019	823840	Morrison Maierle	Airport	\$ 19,316.52	Commercial Aircraft Ramps Engineering-Design
06/03/2019	823840	Morrison Maierle	Airport	\$ 323.35	SCBA & Bunker Gear. Development Specification & Bid Packet
06/03/2019	823840	Morrison Maierle	Airport	\$ 2,910.20	SCBA & Bunker Gear. Development Specification & Bid Packet
06/03/2019	823840	Morrison Maierle	Airport	\$ 4,540.40	Storm Water Permit Management & Engineering Services
06/03/2019	823842	MT Waterworks	Water	\$ 7,570.00	3/4" METER LOOPS AKA YOKE
06/03/2019	823842	MT Waterworks	Water	\$ 180.00	AR29010; BALL VALVE
06/03/2019	823842	MT Waterworks	Water	\$ 91.20	SAFETY ORANGE SPRAY PAINT
06/03/2019	823845	NorthWestern Energy	Airport	\$ 26,092.68	0100482-9. Vault Mail Account. May 2019
06/03/2019	823845	NorthWestern Energy	P.W. Admin	\$ 6.06	Depot parking lot electricity #0698856-2
06/03/2019	823845	NorthWestern Energy	Engineering	\$ 24.24	Depot parking lot electricity #0698856-2
06/03/2019	823845	NorthWestern Energy	P.W. Admin	\$ 165.68	Depot Electricity #1741314-7

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/03/2019	823845	NorthWestern Energy	Engineering	\$ 662.73	Depot Electricity #1741314-7
06/03/2019	823845	NorthWestern Energy	Public Safety	\$ 435.45	0712537-0
06/03/2019	823845	NorthWestern Energy	Parking	\$ 1,701.20	0720834-1
06/03/2019	823845	NorthWestern Energy	General	\$ 92.75	0722260-7
06/03/2019	823845	NorthWestern Energy	General	\$ 105.40	0723027-9
06/03/2019	823845	NorthWestern Energy	General	\$ 41.85	0723038-6
06/03/2019	823845	NorthWestern Energy	General	\$ 42.95	0723051-9
06/03/2019	823845	NorthWestern Energy	Facilities Mngmt	\$ 1,159.72	3602454-5
06/03/2019	823845	NorthWestern Energy	Public Safety	\$ 379.03	0720840-8
06/03/2019	823845	NorthWestern Energy	General	\$ 43.78	0722262-3
06/03/2019	823845	NorthWestern Energy	General	\$ 164.94	0723054-3
06/03/2019	823845	NorthWestern Energy	General	\$ 7.65	0723090-7
06/03/2019	823845	NorthWestern Energy	Transit	\$ 24.93	0712764-0
06/03/2019	823845	NorthWestern Energy	General	\$ 1,676.37	0100506-5
06/03/2019	823845	NorthWestern Energy	Facilities Mngmt	\$ 6,386.30	0100507-3
06/03/2019	823845	NorthWestern Energy	General	\$ 42.10	0722261-5
06/03/2019	823845	NorthWestern Energy	Parks Maintenance	\$ 126.17	1059093-3
06/03/2019	823845	NorthWestern Energy	Parking	\$ 841.43	1594282-4
06/03/2019	823845	NorthWestern Energy	Water	\$ 604.63	0100485-2
06/03/2019	823845	NorthWestern Energy	General	\$ 108.72	0712683-2
06/03/2019	823845	NorthWestern Energy	General	\$ 39.95	0722265-6
06/03/2019	823845	NorthWestern Energy	Parking	\$ 224.29	3279035-4
06/03/2019	823845	NorthWestern Energy	General	\$ 349.11	0722251-6
06/03/2019	823845	NorthWestern Energy	General	\$ 221.51	0723170-7
06/03/2019	823845	NorthWestern Energy	Public Safety	\$ 291.50	1984150-1
06/03/2019	823845	NorthWestern Energy	Public Safety	\$ 246.89	1984155-0
06/03/2019	823845	NorthWestern Energy	Facilities Mngmt	\$ 61.84	3602453-7
06/03/2019	823845	NorthWestern Energy	Parking	\$ -	1569636-2
06/03/2019	823845	NorthWestern Energy	General	\$ 41.30	0723052-7
06/03/2019	823845	NorthWestern Energy	General	\$ 6.10	0831702-6
06/03/2019	823845	NorthWestern Energy	Parking	\$ 104.35	3463478-2
06/03/2019	823845	NorthWestern Energy	Parking	\$ 453.06	0720829-1
06/03/2019	823845	NorthWestern Energy	Transit	\$ 176.22	1784756-7
06/03/2019	823845	NorthWestern Energy	Parking	\$ 2,101.46	3067416-2
06/03/2019	823856	Rimrock Foundation	Municipal Court Grants	\$ 505.17	April 19 Rimrock No. Ins., copays, deduc.
06/03/2019	823856	Rimrock Foundation	Municipal Court Grants	\$ 1,110.00	April 19 Rimrock Ancillary CO
06/03/2019	823856	Rimrock Foundation	Municipal Court Grants	\$ 100.00	April 19 Screenings
06/03/2019	823856	Rimrock Foundation	Municipal Court Grants	\$ 300.00	April 19 Rimrock Screenings
06/03/2019	823856	Rimrock Foundation	Municipal Court Grants	\$ 2,811.49	April 19 Rimrock No. Ins., copays, deduc.
06/03/2019	823856	Rimrock Foundation	Municipal Court Grants	\$ 2,520.00	April 19 Rimrock Ancillary DUI
06/03/2019	823856	Rimrock Foundation	Municipal Court Grants	\$ 390.00	April 19 Rimrock Ancillary Drug

Check Date	Check #	Name	Fund Name	Amount	Item Desc
06/03/2019	823858	Routeware Inc	Solid Waste	\$ 10,788.00	100383; SUPPORT FEES
06/03/2019	823861	Sanderson Stewart	Tax Increment South	\$ 8,800.68	WO 19-22 King Ave. E (Orchard to Jackson; 46247/1
06/03/2019	823861	Sanderson Stewart	Tax Increment East	\$ 6,031.37	WO 18-06 EBURD N 10TH ST to N 13TH St; 46196/18
06/03/2019	823867	Swank Enterprises	Solid Waste	\$ 908,787.33	WO 17-12 Landfill Reconfiguration; Pmt 2
06/03/2019	823872	Tire-Rama	Solid Waste	\$ 1,409.50	Recapped tires for the garbage trucks 1050320328
06/03/2019	823872	Tire-Rama	Solid Waste	\$ 90.00	Tire repair parts for the garbage trucks 1050320861
06/03/2019	823872	Tire-Rama	Street/Traffic Oper	\$ 89.76	1050319623
06/03/2019	823872	Tire-Rama	Street/Traffic Oper	\$ 16.95	1050320315
06/03/2019	823872	Tire-Rama	Street/Traffic Oper	\$ 20.95	1050320712
06/03/2019	823872	Tire-Rama	Solid Waste	\$ 2,256.00	Recapped tires for the garbage trucks. 1050318625
06/03/2019	823872	Tire-Rama	Street/Traffic Oper	\$ 1,329.20	1050320697
06/03/2019	823872	Tire-Rama	Street/Traffic Oper	\$ 100.39	1050320848
06/03/2019	823872	Tire-Rama	Public Safety	\$ 3,797.82	1050319389
06/03/2019	823878	Town & Country Supply	Fleet	\$ 24,434.87	317355 PO NUM 308330
06/03/2019	823878	Town & Country Supply	Fleet	\$ 9,038.03	316527 PO NUM 308335
06/03/2019	823878	Town & Country Supply	Public Safety	\$ 339.41	317284: FIRE5/DIESEL
06/03/2019	823878	Town & Country Supply	Public Safety	\$ 693.58	317284: FIRE1/UNLEADED
06/03/2019	823878	Town & Country Supply	Airport	\$ 20,770.40	Invoice #317353. QTA Car Rental Fuel
06/03/2019	823878	Town & Country Supply	Public Safety	\$ 905.08	317284: FIRE1/DIESEL
06/03/2019	823878	Town & Country Supply	Public Safety	\$ 339.40	317284: FIRE5/DIESEL
06/03/2019	823878	Town & Country Supply	Public Safety	\$ 339.41	317284: FIRE3/DIESEL
06/03/2019	823889	Western Municipal	Storm Sewer	\$ 144,030.15	WO 18-25 Cardiff Road Culvert Replacement; Pmt 1F
06/03/2019	823895	Yellowstone Electric	Street/Traffic Oper	\$ 3,355.49	stand up grand and 36th pole hawk repairs
06/03/2019	823899	Zeier Consulting	Tax Increment South	\$ 4,831.45	FY19 Contract for consulting services for SBURA

**Regular City Council Meeting**

**Meeting Date:** 07/08/2019

**TITLE:** Payment of Claims for the week June 10, 2019

**PRESENTED BY:** Andy Zoeller

**Department:** City Hall Administration

**Presentation:** No

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**PROBLEM/ISSUE STATEMENT**

Claims in the amount of \$2,888,545.13 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**

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**Attachments**

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/10/2019	823902	A & E Architects	Tax Increment South	\$ 15,870.75	South Billings Recreation Center study-payment #6 (1809206)
06/10/2019	823902	A & E Architects	Tax Increment South	\$ 53,222.58	Pay request #4-invoice 1809204
06/10/2019	823902	A & E Architects	Tax Increment South	\$ 14,023.50	South Billings Recreation Center study-payment #5 (1809205)
06/10/2019	823904	Ace Electric Inc	Facilities Mngmt	\$ 7,410.93	Inv. #47821
06/10/2019	823907	AirSide Solutions Inc	Airport	\$ 13,124.54	ALCS Software Upgrade and Airside Remote Management
06/10/2019	823917	Avery Dennison	Street/Traffic Oper	\$ 2,560.95	sheeting
06/10/2019	823917	Avery Dennison	Street/Traffic Oper	\$ 330.40	black and grn ink cartridges for sign machine
06/10/2019	823918	Baker Tilly Virchow Krause	SID Fund	\$ 3,100.00	BTMA572 Arbitrage SID 1384 bonds
06/10/2019	823918	Baker Tilly Virchow Krause	SID Fund	\$ 3,100.00	BTMA573 Arbitrage SID1395 Bonds
06/10/2019	823919	Balco Uniform Co Inc	Public Safety	\$ 2,714.07	Balco Uniform Invoice 53154, badges- detectives, officers,
06/10/2019	823919	Balco Uniform Co Inc	Public Safety	\$ 338.51	Balco Uniform Invoice 53330, badges
06/10/2019	823919	Balco Uniform Co Inc	Public Safety	\$ 175.46	Balco Uniform Invoice 53222, Badges w/eagle
06/10/2019	823919	Balco Uniform Co Inc	Public Safety	\$ 787.34	Balco Uniform Invoice 53789, star life saving medal, presentation
06/10/2019	823919	Balco Uniform Co Inc	Public Safety	\$ 817.54	Balco Uniform Invoice 53587-3, stars on bar
06/10/2019	823919	Balco Uniform Co Inc	Public Safety	\$ 201.46	Balco Uniform Invoice 53587-2, stars on bar
06/10/2019	823920	BASF Corpooation	Wastewater	\$ 36,383.94	131456005; CHEMICALS
06/10/2019	823922	Beartooth Fire Protection	Public Safety	\$ 74.20	O'BRIEN: PPE ALTERATIONS, ADD LENGTH TO PANT
06/10/2019	823922	Beartooth Fire Protection	Public Safety	\$ 214.60	PETERSON: REPAIR PPE SHELL & LINER
06/10/2019	823922	Beartooth Fire Protection	Public Safety	\$ 2,144.00	PANT: LION V-FORCE PANT W/BELT
06/10/2019	823922	Beartooth Fire Protection	Public Safety	\$ (2,417.00)	190501 CREDIT MEMO: MITCHELL'S PPE (COAT/PANT)
06/10/2019	823922	Beartooth Fire Protection	Public Safety	\$ 2,690.00	COAT: LION V-FORCE BI-SWING COAT CVBM-32
06/10/2019	823922	Beartooth Fire Protection	Engineering	\$ 292.00	Annual fire extinguisher inspection
06/10/2019	823922	Beartooth Fire Protection	P.W. Admin	\$ 73.00	Annual fire extinguisher inspection
06/10/2019	823927	Bison Motor Company	Water	\$ 19,888.50	2019 3/4-Ton-4w extended cab-4dr PU w/service body
06/10/2019	823927	Bison Motor Company	Wastewater	\$ 19,888.50	2019 3/4-ton-4w extended cab-4dr PU w/service body
06/10/2019	823933	Business Tax Section	Transit	\$ 227.92	MET Transit Office Rebuild
06/10/2019	823933	Business Tax Section	Facilities Mngmt	\$ 74.86	Inv. 47849
06/10/2019	823933	Business Tax Section	Ballpark Donations	\$ 186.25	C & H Baseball-netting installation at Dehler park
06/10/2019	823933	Business Tax Section	Wastewater	\$ 13,796.64	Water Reclamation Facility Nutrient Upgrade
06/10/2019	823933	Business Tax Section	CDBG	\$ 49.40	215 19th St West rehab
06/10/2019	823933	Business Tax Section	Storm Sewer	\$ 55.40	Valley Gutter Construction Project
06/10/2019	823934	C & H Baseball Inc	Ballpark Donations	\$ 18,438.33	Netting installation at Dehler Park
06/10/2019	823941	Century Link	Telephone System	\$ 80.00	Airport Measured Lines
06/10/2019	823941	Century Link	Library	\$ 182.21	Library 6 lines
06/10/2019	823941	Century Link	EOC 911	\$ 7,307.21	406-255-9700 E911
06/10/2019	823941	Century Link	Street/Traffic Oper	\$ 38.90	406-245-9906 PW Traffic Signal 4th 27
06/10/2019	823941	Century Link	Transit	\$ 50.67	406-254-7038 MET Transit
06/10/2019	823941	Century Link	Solid Waste	\$ 118.42	406-245-9820 Solid Waste Landfil
06/10/2019	823941	Century Link	EOC 911	\$ 0.25	406-255-9702 E911 Backup Line 4 Call Reroute
06/10/2019	823941	Century Link	Public Safety	\$ 38.92	406-245-6600 Crime Prevention Alarm
06/10/2019	823941	Century Link	Public Safety	\$ 49.27	406-655-0728 Fire Maintenance Shop

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/10/2019	823941	Century Link	Airport	\$ 38.90	406-245-1044 Airport Terminal Power M
06/10/2019	823941	Century Link	Public Safety	\$ 40.00	406-245-1743 Fire Elevator
06/10/2019	823941	Century Link	Solid Waste	\$ 64.57	406-245-7193 Solid Waste Landfill
06/10/2019	823941	Century Link	Telephone System	\$ 88.54	406-248-9124 Met Measured Lines 406-248-9179
06/10/2019	823941	Century Link	Telephone System	\$ 60.74	Library 6 lines
06/10/2019	823941	Century Link	Information Resources	\$ 38.90	406-245-4437 Kenco Security Alarm IT Alarm
06/10/2019	823944	Civicplus	Information Resources	\$ 8,000.00	Website redesigning training package
06/10/2019	823947	Coast to Coast Carports	Solid Waste	\$ 5,565.00	Carport for the Landfill 504887
06/10/2019	823948	Community Seven	General	\$ 14,661.50	Peg Fees - 4th Qtr FY2019
06/10/2019	823957	Empire Garage Owners	Parking	\$ 7,837.42	5212019 City of Billings May Assessment
06/10/2019	823958	Energy Laboratories Inc	Water	\$ 2,730.00	WTP-DISINFECTION BY-PRODUCT MONITORING
06/10/2019	823959	EWT Holding III Corp	Wastewater	\$ 280,688.00	AFT-Air Flotation Thickner-Equipment at WRF
06/10/2019	823964	Fisher Sand & Gravel	Street/Traffic Oper	\$ 110.16	asphalt
06/10/2019	823964	Fisher Sand & Gravel	Street/Traffic Oper	\$ 1,293.84	asphalt
06/10/2019	823964	Fisher Sand & Gravel	Street/Traffic Oper	\$ 2,213.28	asphalt
06/10/2019	823968	Gillig Corporation	Transit	\$ 2,083.83	40584286 PO NUM 308357
06/10/2019	823968	Gillig Corporation	Transit	\$ 2,155.10	40584290 PO NUM 308373
06/10/2019	823968	Gillig Corporation	Transit	\$ 1,413.90	40583391
06/10/2019	823968	Gillig Corporation	Transit	\$ 1,626.15	40583362 PO NUM 308347
06/10/2019	823968	Gillig Corporation	Transit	\$ 227.64	40581193
06/10/2019	823968	Gillig Corporation	Transit	\$ 92.26	40582552
06/10/2019	823975	HDR, Inc.	Solid Waste	\$ 40,747.17	WO 17-12 Landfill Drop-off Facility; 1200191363/22
06/10/2019	823975	HDR, Inc.	Water	\$ 5,159.16	Review existing reclamation plans of gravel sites
06/10/2019	823981	Hughes Fire Equipment	Public Safety	\$ 9,250.00	Pierce enforcer fire apparatus
06/10/2019	823983	Iaff	Payroll Clearing	\$ 4,683.09	Payroll Summary
06/10/2019	823988	J & J Concrete	Storm Sewer	\$ 5,484.60	WO 18-33 Valley Gutter Construction Project; WO1833 J&J
06/10/2019	823991	Jims Electric Service	Airport	\$ 3,705.39	Invoice #14273. Cooling Tower Fan Motor
06/10/2019	823996	Kittelson & Associates	Gas Tax	\$ 7,110.07	WO 18-09 Downtown Traffic Study; 0102919 F
06/10/2019	823997	Knife River	Street/Traffic Oper	\$ 274.17	asphalt
06/10/2019	823997	Knife River	Street/Traffic Oper	\$ 1,216.00	1 1/2" crushed base
06/10/2019	823997	Knife River	Street/Traffic Oper	\$ 1,744.25	1 1/2" crushed base
06/10/2019	823997	Knife River	Street/Traffic Oper	\$ 2,525.10	asphalt
06/10/2019	823997	Knife River	Street/Traffic Oper	\$ 1,504.80	1 1/2" crushed base
06/10/2019	823997	Knife River	Street/Traffic Oper	\$ 1,853.45	1 1/2" crushed base
06/10/2019	823998	Kois Brothers	Solid Waste	\$ 1,056.72	116461
06/10/2019	823998	Kois Brothers	Solid Waste	\$ 135.00	116566
06/10/2019	823998	Kois Brothers	Street/Traffic Oper	\$ 1,302.37	116409
06/10/2019	823998	Kois Brothers	Solid Waste	\$ 143.41	116503
06/10/2019	823998	Kois Brothers	Solid Waste	\$ 6,760.84	116503
06/10/2019	823998	Kois Brothers	Fleet	\$ 261.94	116426 PO NUM 307948
06/10/2019	823998	Kois Brothers	Solid Waste	\$ 204.80	116600

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/10/2019	823998	Kois Brothers	Solid Waste	\$ 6,760.84	116369
06/10/2019	823998	Kois Brothers	Solid Waste	\$ 363.16	116365
06/10/2019	823998	Kois Brothers	Solid Waste	\$ 45.38	116365
06/10/2019	823998	Kois Brothers	Solid Waste	\$ 319.27	33457
06/10/2019	824000	KTVQ Communications	General	\$ 2,600.00	Advertising on KTVQ recreation programs
06/10/2019	824018	MJR Industries Inc	Airport	\$ 3,550.00	Invoice #1610-05. Frontier Set Up Belt and Trim
06/10/2019	824020	Montana CSED	Payroll Clearing	\$ 3,687.44	Payroll Summary
06/10/2019	824021	Montana Dakota Utilities	Fleet	\$ 7,989.94	061219 PO NUM 308354
06/10/2019	824024	MT State Fireman	Payroll Clearing	\$ 4,134.37	Payroll Summary
06/10/2019	824027	MPPA	Payroll Clearing	\$ 3,404.80	Payroll Summary
06/10/2019	824031	MT DEQ	Wastewater	\$ 33,075.00	5L901469; MT-00-OUTFALL CHARGE, MT-0022586, ANNUAL
06/10/2019	824034	Norco Inc	Airport	\$ 9,138.20	Inv. #30238009919,90339684473,30236162906. Shop Welder for
06/10/2019	824034	Norco Inc	Street/Traffic Oper	\$ 37.41	cylinder tank rental
06/10/2019	824034	Norco Inc	Street/Traffic Oper	\$ 107.79	welding solder
06/10/2019	824035	NorthWestern Energy	General	\$ 8.43	0722258-1
06/10/2019	824035	NorthWestern Energy	General	\$ 6.22	0722280-5
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 2.64	0723391-9
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 7.24	2047019-1
06/10/2019	824035	NorthWestern Energy	General	\$ 10.59	0722272-2
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 7.05	0722272-2
06/10/2019	824035	NorthWestern Energy	General	\$ 35.20	0722278-9
06/10/2019	824035	NorthWestern Energy	General	\$ 6.22	0722283-9
06/10/2019	824035	NorthWestern Energy	General	\$ 18.48	0723065-9
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723384-4
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723394-3
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 7.24	2047013-4
06/10/2019	824035	NorthWestern Energy	General	\$ 13.90	0722274-8
06/10/2019	824035	NorthWestern Energy	General	\$ 235.93	0722995-8
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723385-1
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.73	0723883-5
06/10/2019	824035	NorthWestern Energy	General	\$ 67.69	0999807-1
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.87	0723885-0
06/10/2019	824035	NorthWestern Energy	General	\$ 18.48	0723887-6
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 68.85	1513796-1
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 15.22	1513804-3
06/10/2019	824035	NorthWestern Energy	General	\$ 6.22	0722281-3
06/10/2019	824035	NorthWestern Energy	General	\$ 8.39	0722852-1
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723387-7
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723396-8
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723398-4
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 46.04	2041362-1

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/10/2019	824035	NorthWestern Energy	General	\$ 116.87	0722275-5
06/10/2019	824035	NorthWestern Energy	General	\$ 17.88	0722279-7
06/10/2019	824035	NorthWestern Energy	General	\$ 8.43	0722862-0
06/10/2019	824035	NorthWestern Energy	General	\$ 50.82	0722901-6
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 7.11	2047007-6
06/10/2019	824035	NorthWestern Energy	General	\$ -	0723049-3
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 7.37	2047017-5
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 8.43	0723836-3
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 7.62	2047010-0
06/10/2019	824035	NorthWestern Energy	General	\$ 6.22	0722253-2
06/10/2019	824035	NorthWestern Energy	General	\$ 109.12	0722273-0
06/10/2019	824035	NorthWestern Energy	General	\$ 6.22	0722284-7
06/10/2019	824035	NorthWestern Energy	General	\$ 7.11	0722976-8
06/10/2019	824035	NorthWestern Energy	General	\$ 13.51	0723053-5
06/10/2019	824035	NorthWestern Energy	General	\$ 18.48	0723064-2
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723386-9
06/10/2019	824035	NorthWestern Energy	General	\$ 3.96	0723391-9
06/10/2019	824035	NorthWestern Energy	General	\$ 6.10	0723046-9
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723388-5
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 8.04	0723392-7
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723395-0
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723397-6
06/10/2019	824035	NorthWestern Energy	General	\$ 164.60	0723884-3
06/10/2019	824035	NorthWestern Energy	General	\$ 16.90	0722259-9
06/10/2019	824035	NorthWestern Energy	General	\$ 17.88	0722808-3
06/10/2019	824035	NorthWestern Energy	General	\$ 91.13	0723005-5
06/10/2019	824035	NorthWestern Energy	General	\$ 6.22	0723025-3
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.87	0723393-5
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.22	0723835-5
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 18.09	1513802-7
06/10/2019	824035	NorthWestern Energy	Airport	\$ 2,540.70	0719543-1. Parking Lot Lights. May 2019
06/10/2019	824035	NorthWestern Energy	Public Safety	\$ 2,032.80	0100476-1: STATION #1 - MONTHLY ELECTRICAL CHARGES
06/10/2019	824035	NorthWestern Energy	Public Safety	\$ 322.81	0100477-9: FIRE 6 - MONTHLY ELECTRICAL CHARGES
06/10/2019	824035	NorthWestern Energy	General	\$ 76.94	0712539-6
06/10/2019	824035	NorthWestern Energy	Water	\$ 848.76	0723043-6
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.10	0723840-5
06/10/2019	824035	NorthWestern Energy	Wastewater	\$ 1,138.00	2132749-9
06/10/2019	824035	NorthWestern Energy	Library	\$ 7,020.68	Electric usage
06/10/2019	824035	NorthWestern Energy	General	\$ 103.36	0793134-8
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 45.68	0971824-8
06/10/2019	824035	NorthWestern Energy	General	\$ 44.58	1409394-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/10/2019	824035	NorthWestern Energy	Water	\$ 618.17	0100478-7
06/10/2019	824035	NorthWestern Energy	General	\$ 43.50	0723039-4
06/10/2019	824035	NorthWestern Energy	Water	\$ 9.84	0722249-0
06/10/2019	824035	NorthWestern Energy	Water	\$ 2,408.39	0722270-6
06/10/2019	824035	NorthWestern Energy	Wastewater	\$ 94.91	0723383-6
06/10/2019	824035	NorthWestern Energy	General	\$ 6.36	1156527-2
06/10/2019	824035	NorthWestern Energy	General	\$ 6.10	1230066-1
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 45.46	1312707-1
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 6.99	1564209-3
06/10/2019	824035	NorthWestern Energy	General	\$ 45.68	1692666-9
06/10/2019	824035	NorthWestern Energy	General	\$ 236.56	0722256-5
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 44.75	1396192-5
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 63.89	1513800-1
06/10/2019	824035	NorthWestern Energy	Wastewater	\$ 7.62	1704025-4
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 46.02	1797828-9
06/10/2019	824035	NorthWestern Energy	Water	\$ 211.64	0722252-4
06/10/2019	824035	NorthWestern Energy	General	\$ 42.24	0722277-1
06/10/2019	824035	NorthWestern Energy	General	\$ 8.01	1635289-0
06/10/2019	824035	NorthWestern Energy	Wastewater	\$ 75.79	1704030-4
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 23.47	1738989-1
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 7.50	2047011-8
06/10/2019	824035	NorthWestern Energy	Wastewater	\$ 290.70	0723878-5
06/10/2019	824035	NorthWestern Energy	Radio	\$ 138.87	1006915-1
06/10/2019	824035	NorthWestern Energy	General	\$ 210.52	1141284-8
06/10/2019	824035	NorthWestern Energy	Parks Maintenance	\$ 201.40	0723879-3
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 7.75	2047018-3
06/10/2019	824035	NorthWestern Energy	General	\$ 6.10	3477233-5
06/10/2019	824035	NorthWestern Energy	Street/Traffic Oper	\$ 7.11	2047000-1
06/10/2019	824035	NorthWestern Energy	General	\$ 80.34	3020837-5
06/10/2019	824035	NorthWestern Energy	General	\$ 46.15	0920801-8
06/10/2019	824035	NorthWestern Energy	General	\$ 533.99	1160780-1
06/10/2019	824035	NorthWestern Energy	General	\$ 7.62	1902257-3
06/10/2019	824036	OAG Aviation Worldwide	Airport	\$ 6,000.00	Website real time light info. subscription
06/10/2019	824043	Public Utilities	Airport	\$ 92.24	250831-Zone Dispatch-IP6 & IP7
06/10/2019	824043	Public Utilities	Airport	\$ 45.96	250832-Corp Air/Alpine
06/10/2019	824043	Public Utilities	Airport	\$ 92.24	250849-Rocky Mountain College-EJC
06/10/2019	824043	Public Utilities	Airport	\$ 276.08	250834-QTA
06/10/2019	824043	Public Utilities	Airport	\$ 92.24	250857-MT State Lands DEQ/DNRC
06/10/2019	824043	Public Utilities	Airport	\$ 82.22	250836-West End T-Hangars
06/10/2019	824043	Public Utilities	Airport	\$ 112.02	250840-Edwards Jet Center West
06/10/2019	824043	Public Utilities	Airport	\$ 131.68	250851-Edwards Jet Center 1691 Aviation Place

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/10/2019	824043	Public Utilities	Airport	\$ 55.93	250855-Marchi Office
06/10/2019	824043	Public Utilities	Airport	\$ 40.75	250830-Hilsendeger Bldg
06/10/2019	824043	Public Utilities	Airport	\$ 86.09	250842-Executive Hangars
06/10/2019	824043	Public Utilities	Airport	\$ 91.92	250848-Edwards Jet Center 1871 Aviation Place
06/10/2019	824043	Public Utilities	Airport	\$ 65.84	250853-Aerotrionics
06/10/2019	824043	Public Utilities	Airport	\$ 92.24	250858-Billings Fire Center-BLM
06/10/2019	824043	Public Utilities	Airport	\$ 45.96	250859-TSA
06/10/2019	824043	Public Utilities	Airport	\$ 249.68	250847-UPS Gate 21
06/10/2019	824043	Public Utilities	Airport	\$ 6.15	250842-Executive Hangars USDA APHIS
06/10/2019	824043	Public Utilities	Airport	\$ 111.64	250845-Airfield Maintenance
06/10/2019	824043	Public Utilities	Airport	\$ 139.55	250843-Airfield Maintenance Compactor
06/10/2019	824043	Public Utilities	Airport	\$ 112.02	250850-US Postal Service Gate 15
06/10/2019	824043	Public Utilities	Airport	\$ 112.02	250854-Marchi Hangar
06/10/2019	824043	Public Utilities	Airport	\$ 66.06	250828-Alpine Air-Maintenance
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 47.20	164212
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 131.14	187900
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 1,136.12	236250
06/10/2019	824043	Public Utilities	General	\$ 92.24	255552
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 352.22	185691
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 164.52	168593
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 23.67	180338
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 5.89	180396
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 554.35	148654
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 34.41	148702
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 12.01	136096
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 20.26	180337
06/10/2019	824043	Public Utilities	Parking	\$ 133.30	102418
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 7.56	136082
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 44.92	136092
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 6.83	136098
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 523.65	136103
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 80.51	148074
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 103.04	177710
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 434.35	136087
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 1,559.21	163614
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 47.75	163944
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 297.66	136090
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 8.75	136099
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 1,095.35	136100
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 31.43	148423
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 12.16	168362

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 69.04	180333
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 30.70	136101
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 116.28	136111
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 8.75	136091
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 230.39	136093
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 658.72	136095
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 9.30	178621
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 434.06	180336
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 14.63	181505
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 573.87	184751
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 331.76	191161
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 287.18	192352
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 690.75	136108
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 31.43	158252
06/10/2019	824043	Public Utilities	Parks Maintenance	\$ 47.20	164211
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 13.36	168389
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 28.27	180331
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 41.91	180334
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 226.05	180335
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 11.22	185690
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 22.94	241853
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 5.89	243346
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 20.26	180339
06/10/2019	824043	Public Utilities	Wastewater	\$ 9.45	180645
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 280.61	185688
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 7.81	191162
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 198.77	180332
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 6.62	167082
06/10/2019	824043	Public Utilities	Street/Traffic Oper	\$ 174.90	185689
06/10/2019	824050	Riverstone Health	General	\$ 11,250.00	Air Pollution Control January - March 2019
06/10/2019	824050	Riverstone Health	General	\$ 11,250.00	Air Pollution Control April - June 2019
06/10/2019	824050	Riverstone Health	Public Safety	\$ 74.00	MOON: HEP B TITER ON 5/22/2019
06/10/2019	824054	Rocky Mountain Cummins	Facilities Mngmt	\$ 4,695.00	150 Gallon Tank
06/10/2019	824054	Rocky Mountain Cummins	Facilities Mngmt	\$ 22,029.00	Diesel Genset: 60Hz-60kW
06/10/2019	824056	Shane Lessard Const	Transit	\$ 22,564.08	Invoice #177. MET Transit Office Rebuild
06/10/2019	824061	Sletten Construction	Wastewater	\$ 1,365,867.33	Water Reclamation Facility Nutrient Upgrade
06/10/2019	824062	Southgate Hotels LLC	Tax Increment South	\$ 92,711.75	FY2019 Development Agreement
06/10/2019	824071	Tetra Tech, Inc.	Solid Waste	\$ 3,839.80	Environmental Monitoring Services for the Landfill
06/10/2019	824072	The 124 Group LLC	Tax Increment N 27th	\$ 233,334.00	Approved TIF reimbursement
06/10/2019	824074	Titan Machinery Inc	Street/Traffic Oper	\$ 3,916.00	brooms for the sweepers
06/10/2019	824074	Titan Machinery Inc	Street/Traffic Oper	\$ 292.47	12430192

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06/10/2019	824074	Titan Machinery Inc	Street/Traffic Oper	\$ 1,351.79	12430202
06/10/2019	824074	Titan Machinery Inc	Street/Traffic Oper	\$ 1,181.58	12442090
06/10/2019	824075	Town & Country Supply	Public Safety	\$ 554.40	317446 FIRE1: UNLEADED
06/10/2019	824075	Town & Country Supply	Public Safety	\$ (0.06)	317446: Fire 1/Decimal point correction unleaded fuel
06/10/2019	824075	Town & Country Supply	Public Safety	\$ 784.80	317446 FIRE1 DIESEL
06/10/2019	824075	Town & Country Supply	Transit	\$ 13,359.25	317359 PO NUM 308351
06/10/2019	824075	Town & Country Supply	Fleet	\$ 17,321.15	316683 PO NUM 308352
06/10/2019	824075	Town & Country Supply	Public Safety	\$ 196.20	317448 FIRE5 DIESEL
06/10/2019	824075	Town & Country Supply	Public Safety	\$ 196.20	317448 FIRE5 DIESEL
06/10/2019	824075	Town & Country Supply	Public Safety	\$ 353.16	317445 FIRE3 DIESEL
06/10/2019	824075	Town & Country Supply	Public Safety	\$ 431.64	317447 FIRE 6 DIESEL
06/10/2019	824076	Tractor & Equipment	Solid Waste	\$ 1,439.17	Filters for Landfill Equipment BLCS0706366
06/10/2019	824076	Tractor & Equipment	Street/Traffic Oper	\$ (223.32)	return of shim for unit 1205
06/10/2019	824076	Tractor & Equipment	Solid Waste	\$ 1,684.00	Filters for Landfill Equipment BLCS0705809
06/10/2019	824076	Tractor & Equipment	Street/Traffic Oper	\$ 1,284.42	shims/stripwear for unit 1205
06/10/2019	824076	Tractor & Equipment	Solid Waste	\$ 51.14	Filters for Landfill Equipment BLCS0705810
06/10/2019	824077	Tru Pipe	Storm Sewer	\$ 4,975.00	986; Camera Storm Drains, Pothole Repair
06/10/2019	824078	TrueNorth Steel	Solid Waste	\$ 36,709.77	Pipe for the Leachate System at the Landfill-no installion
06/10/2019	824079	Uniforms2gear	Public Safety	\$ 265.84	Uniforms2Gear Invoice 92043, navy twill pants
06/10/2019	824079	Uniforms2gear	Public Safety	\$ 88.61	Uniforms2Gear Invoice 92164, 2 navy pants
06/10/2019	824079	Uniforms2gear	Public Safety	\$ 88.61	Uniforms2Gear Invoice 92090, twill pants
06/10/2019	824079	Uniforms2gear	Public Safety	\$ 930.44	Uniforms2Gear Invoice 92379, twill pants
06/10/2019	824079	Uniforms2gear	Public Safety	\$ 1,611.10	Uniforms2Gear Invoice 92121, twill pants and navy jackets
06/10/2019	824086	Van Arsdale Const	CDBG	\$ 4,890.60	215 19th Street West rehab
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 270.84	Cdw Govt #Sdk3761 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 25.99	Amzn Mktp Us*Mn1Oa2Fx2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 115.39	Midland Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 24.80	Midland Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 254.99	Walmart.Com 8009666546 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 15.92	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 47.67	City Of Billings Pud - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 225.55	Meadow Green Sales - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 1,725.00	Wilbur Ellis Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 67.44	Amzn Mktp Us*Mz5Yy2670 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 71.98	Handtrucks2Go - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.89	Fedex 32622514 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 43.00	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 385.00	In *The Fmrt Group - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 676.00	Entre Technology Service - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 38.28	Amzn Mktp Us*Mn2K98Ob1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 45.00	Big Sky Linen & Uniform - PCard

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06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 206.00	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 139.94	Ecolab Pest As400 - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 255.99	Renaissance Palm Sprin - PCard
06/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 81.17	Indeed - PCard
06/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 414.00	Oil Price Info Serv - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 34.50	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 359.82	Dmi* Dell Corp Bus - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 155.99	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 27.28	The Ups Store 2594 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 201.75	Shiloh Veterinary Hospita - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Int'L Code Council Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 37.47	Target 00013334 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 21.22	Yellowstone County Treas - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 165.56	Amazon.Com*Mn0S87Eh2 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 230.00	Roto-Rooter Billings - Ro - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 135.00	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 39.14	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 853.90	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 1,225.00	Idu*Insight Public Sec - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 146.34	Office Depot #2135 - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 118.16	Ace Electric - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 324.40	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 57.25	Amzn Mktp Us*Mn8Ca6Cl2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 12.00	Billings Clinic Ctc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 511.42	Feld Fire - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 274.92	Billings Overhead Door In - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 110.07	Ecolab Pest Cs - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 34.95	Amzn Mktp Us*Mn5Gs5Fh2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 360.00	Billings Clinic Ctc - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 215.54	Econo Print - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Paypal *Tgr3107 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 95.00	Att*Court Order Chgs - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 78.22	Costco Whse #0069 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 49.46	Exxonmobil 48012470 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 990.00	Paypal *Tgr3107 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 150.33	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 64.97	First Aid Supplies Onl - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 137.23	Pcm Tigerdirect - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 100.00	Int'L Code Council Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 992.10	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 138.96	Selby'S - PCard

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06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 403.15	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 37.72	Fastenal Company01 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 12.69	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 49.99	Gallup Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 30.00	Delta Air Baggage Fee - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 269.98	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 637.00	Kone, Inc. - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 117.77	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.99	Lee Newspapers E Pay - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 38.40	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 173.28	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 539.66	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 121.49	In *Canyon Creek Nursery - PCard
06/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Telephone System	\$ 1,187.50	Idu*Insight Public Sec - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 690.00	Duo*Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 19.25	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 360.00	Stanley Steemer/Bllngs - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 300.48	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 75.00	Awwa.Org - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 671.50	American Air0012350933035 - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 14.88	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 7.89	Amazon.Com*Mz5Ps0Dn1 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 48.00	City Of Billings Finance - PCard
06/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 618.47	Travelocity*7433424866 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 200.00	Mountain Mudd-Sweet Ca - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 50.97	Wm Supercenter #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 18.98	Amazon.Com*Mn6Gq35S1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 18.25	Amzn Mktp Us*Mn2Lk10P2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 81.26	Amzn Mktp Us*Mn8Qv8Cm0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 56.41	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 307.74	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 102.58	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 258.99	Shipton'S Big R-West - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 41.38	Fastenal Company01 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 696.00	Titan Machinery - Billin - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 152.46	Norco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 202.74	E-Z Rent-A-Car Iahez - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 192.99	Amzn Mktp Us*Mz8Ia0Ks0 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 390.00	Bighorn Boots - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 87.90	Paypal *Seatbeltspl - PCard

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06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 336.51	Alaska Air 0277318282374 - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 1,226.40	Expedia 7429409383919 - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 54.85	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 36.15	Sober Camel - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 336.00	Garden Avenue Greenhouse - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 14.38	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 7.20	Shipton'S Big R-East - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 47.82	Wal-Mart #2923 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 189.95	Play It Again Sports - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 22.04	Napa Store 3547007 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 26.08	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 8.95	Amazon.Com*Mn43E2Eq2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 18.76	Amzn Mktp Us*Mn7F141H0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 18.78	Amzn Mktp Us*Mn06J7Ee0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 49.78	Amazon.Com*Mn5Mf4G22 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 50.00	The Base Camp - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 5.99	Amazon.Com*Mn6P60Ok1 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 94.99	Amazon.Com*Mz6Ri4Sz2 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 23.99	Facebk *Up3Tri2F72 - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 133.14	Office Depot #2135 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 296.62	In *Canyon Creek Nursery - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 836.15	In *Canyon Creek Nursery - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 175.40	Amzn Mktp Us*Mn6Bj1Cm2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 41.86	Costco Whse #0069 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 5.99	Albertsons #0038 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 13.40	Usps Po 2907800103 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 41.96	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 30.56	Jj Amusements - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 40.00	Cna Surety - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 106.12	Amazon.Com*Mz9D639D2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 35.91	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 90.18	The Webstaurant Store - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 140.43	Northwest Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 565.87	Saginaw Control And Eng - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 80.00	Office Depot #2135 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 99.92	Paypal *Imagesupply - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 110.00	Amzn Mktp Us*Mz4Dw1Yz2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 2,275.00	Gunarama Wholesale I - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,062.07	Balco Uniform Co Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 52.96	Valet Today Cleaners - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 148.84	Grainger - PCard

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06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 90.98	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	B&H Photo 800-606-6969 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 4.50	Conoco - The Trading Post - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 73.08	City Of Billings Pud - PCard
06/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 1,100.00	Conlins Furniture Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 18.76	Amazon.Com*Mn27354P0 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 15.62	Amazon.Com*Mz7Eu0582 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 170.00	Midland Printing - PCard
06/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 745.00	Nadcp - PCard
06/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 3,206.70	Sound Off Signal - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 378.00	Thomas Printing Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 35.44	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 30.36	Montana Jacks Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 50.15	Fedex 32613923 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 14.95	Amzn Mktp Us*Mn28X5Ep0 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 13.59	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 182.98	Bruco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 77.13	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 79.99	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	U-Haulrent A Wreck - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 59.79	Amzn Mktp Us*Mn4Y13J40 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 15.86	Fedex 32465347 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 312.62	Jones & Bartlett Learning - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.45	Amazon.Com*Mz1Xd4Xj0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 72.10	In *Cynthia Boyer - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 129.08	Kb Commercial Products - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 76.96	Shipton'S Big R-East - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 52.97	Shipton'S Big R-West - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 109.95	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 41.16	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 24.98	Office Depot #450 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 167.85	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 47.49	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 60.58	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 212.47	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 271.72	C Specialties - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 9.99	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,054.45	Moore Lane Vaterinary Hos - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 410.32	Best Western Plus Grantre - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 45.92	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 569.05	Tractor-Supply-Co #0303 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 32.48	Wal-Mart #4412 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 35.98	Billings Hardware & Se - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 75.00	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 326.40	Sq *Billings Carpet - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 133.13	Big Sky Fire Equipment - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 572.34	Demco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 50.00	Bricks Minifigs Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 470.00	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 41.90	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 23.38	Harbor Freight Tools 207 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 78.93	Wm Supercenter #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 50.42	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 363.00	National Recreation & - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.78	Homedepot.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 312.00	Homedepot.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 31.68	Wal-Mart #2923 - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 512.90	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 51.23	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 101.94	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 30.00	Cy-Corp Trailer - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 110.00	Ratco Trailer And Hitch - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 795.66	Sherwin Williams 703203 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 34.99	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 89.99	Shipton'S Big R-West - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 159.84	1Password - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 59.43	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 74.25	Yellowstone County Implem - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 11.98	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 71.00	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 13.15	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 152.61	E-Z Rent-A-Car Iahez - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 40.19	Amazon.Com*Mz7Bj8M22 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 760.00	Wilbur Ellis Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 530.00	Selby'S - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 550.00	National Academy Sciences - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Programs	\$ 159.00	International Bronze Plaq - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 173.07	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 77.73	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 39.99	In *Canyon Creek Nursery - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 107.91	In *Canyon Creek Nursery - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 500.00	Sq *A4We - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 48.00	Astm Fees/Publications - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 54.49	Millipore *Americas - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 25.97	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 37.98	Radio Shack - Mt - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 13.95	Tire Rama 101 Bc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Spencers Towing - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Kc Towing & Repair Svc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 50.24	Galls - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 12.49	Fedex 930366734836 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 41.80	Awg 3575 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 1,860.00	7K Fabrication And Weld - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 48.72	Amzn Mktp Us*Mz5J73I70 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 15.00	The Rubber Stamp Shop, - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 74.95	Paypal *Accustarbil - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 240.00	Sq *Terri Porta Fin - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 294.35	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 49.99	Gallup Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 4.00	City Of Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 139.62	Office Depot #450 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 44.53	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 176.67	Sq *Skyline Service - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 62.15	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 3.00	Hose & Rubber Supply Blg - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 166.49	Fastenal Company01 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 480.39	Dss*Achievmntproducts - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 149.99	Amzn Mktp Us*Mn6U37H51 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 205.11	Amzn Mktp Us*Mn19E51A0 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 58.99	Amzn Mktp Us*Mn43R5Xz1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 25.98	Amzn Mktp Us*Mn2Gv3501 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 8.99	Amzn Mktp Us*Mn7Ra10J2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 11.19	The Mail Drop - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 19.65	Amzn Mktp Us*Mz0Dv37N2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 78.00	Ah Turf Specialties Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 132.08	Billings Construction Sup - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 19.95	Newspaperarchive.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 25.00	Gallup Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 7.79	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 25.00	Office Depot #2135 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 15.99	Office Depot #2135 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	General	\$ 16.99	Target 00001719 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 278.70	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 179.73	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 4.38	Holiday Stations 0266 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (257.94)	Travelocity*7429477812 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 130.00	Alpine Plumbing Heating I - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 101.54	Wm Supercenter #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,083.70	Pcm Tigerdirect - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 13.28	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 23.69	Fedex 786818660022 - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 10.00	Fedex 930367140987 - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ (7.45)	Kb Commercial Products - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 397.07	Kb Commercial Products - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 358.12	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 40.82	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,027.55	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 547.55	Kb Commercial Products - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 678.67	Ferguson Ent #3027 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 59.09	Amzn Mktp Us*Mn2Gv3501 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 27.67	Amzn Mktp Us*Mn5Xf4Gz2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 20.00	Amzn Mktp Us*Mn1A89182 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 20.95	Amazon.Com*Mn8Q12Me1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 16.88	Amzn Mktp Us*Mn3I15Gn1 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 48.42	Albertsons #0038 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 277.82	Amzn Mktp Us*Mz2Us9Yk1 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 26.34	Albertsons #0038 - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 11.72	Albertsons #0038 - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 41.97	Amzn Mktp Us*Mn0JI9L62 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 21.92	The Ups Store 2594 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 195.00	Norco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 6.00	Albertsons #0047 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 247.52	Environmental Resource - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 160.94	Jj Amusements - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 209.00	Fas-Break Glass - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 1,450.00	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Subway 00198358 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 297.00	Paypal *Tgr3107 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 299.90	Amzn Mktp Us*Mn2R77Xa1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 42.08	Valet Today Cleaners - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 5.99	Shiptons Big R Heights - PCard

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06/11/2019	ACH	U.S. Bank PCards	Library	\$ 6.99	Amzn Mktp Us*Mn3Zb9301 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 23.68	Albertsons #0038 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 593.88	Power Process Equipment I - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 193.46	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 43.04	Data Connect Entrprs Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 163.68	Selby'S - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 94.50	Dxp Enterprises - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 188.45	0725 Ced - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,142.15	Montana Broom & Brush Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ (396.00)	Billing Kubata Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 95.63	Crescent Electric 054 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 597.44	Lowe's #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 12.15	Galles Filter And Exhaust - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 405.87	Napa Store 3547001 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 15.64	Yellowstone County Implem - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 2.70	Northwest Industrial Supp - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 105.34	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 23.04	Lowe's #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 10.42	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 489.00	Rei*Matthew Bender &Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 45.52	Conoco - Thriftway #1 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Billings Chamber Of Comme - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 6.25	Idu*Insight Public Sec - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 207.30	Bozeman Holiday Inn - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 267.92	Shipton'S Big R-West - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 678.00	Alpine Plumbing Heating I - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 15.95	Batteries+Bulbs #0253 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 132.00	Redds Prints And Signs - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 273.03	Safety Kleen Systems Bran - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 599.00	The Iris Companies - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 120.00	Redd'S Prints And Signs I - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 56.97	Best Buy 00005926 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ (171.74)	Sheraton Dallas - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 69.30	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 363.00	National Recreation & - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 82.98	Subway 00999912 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 15.84	Kb Commercial Products - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 27.16	Heights Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 74.04	Northwest Pipe Fittings, - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 36.00	Dxp Enterprises - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 703.56	Econo Print - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 10.29	Albertsons #0630 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 165.00	Alpine Plumbing Heating I - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Int'L Code Council Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 8.75	The Ups Store #4741 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 299.94	Lowe's #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 21.00	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 58.21	Econo Print - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 338.00	Entre Technology Service - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 205.16	La Quinta Inn & Suites - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 320.10	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 22.92	Bottles And Shots West - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 326.32	Pcm Tigerdirect - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 194.62	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 28.75	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 130.00	Billings Ink And Toner, I - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 268.13	Schnitzer Steel Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 47.50	Entre Technology Service - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 352.65	Sq *Hotsy Wy-Mont - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 191.50	Full Source Llc - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 487.02	Npc*New Pig Corp - PCard
06/11/2019	ACH	U.S. Bank PCards	Telephone System	\$ 25.00	Google *Play - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 400.00	Vsn*Dotgovregistration - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 14.95	Conoco - Dons C W & Exp L - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 92.00	Valet Today Cleaners - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 11.49	Wm Supercenter #2923 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 100.80	Smartsign - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 207.30	The Lark - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,934.00	Gunarama Wholesale I - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 194.62	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 993.94	Travelocity*7429477812 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 43.75	Exxonmobil 45943701 - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 95.00	Iapmo - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 410.32	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ (205.16)	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 75.90	Lowe's #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 60.32	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 578.60	In *Aqua Knife Precision - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 3.38	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 17.96	Harbor Freight Tools 207 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 219.99	Amzn Mktp Us*Mz7Dn36R2 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 27.26	Lowe's #00319* - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	General	\$ 83.30	Yellowstone County Implem - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 93.00	Lisacs Billingstire Sp - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 45.90	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 52.43	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 17.17	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 36.58	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 5.00	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 815.78	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 129.70	Beckers Glass Shop - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 1,650.96	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 59.99	Amzn Mktp Us*Mn7Mw1Z00 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 505.00	Frontier Precision Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 20.12	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 102.00	The Good Earth Works Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 58.50	Tinys Tavern Inc 2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 212.40	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 23.66	Costco Whse #0069 - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 45.40	Econo Print - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 120.00	Int'L Code Council Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 102.58	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 102.58	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 83.17	Amzn Mktp Us*Mn29V4By1 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 107.12	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 156.25	Jimmy Johns - 1646 - E - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 58.39	Paypal *Namhoon Kim - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 140.00	Paypal *Xcesslimite - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 86.95	Pizza Hut #1714 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 308.49	Motion Picture Ecommerce - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 108.00	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 175.00	In *Canyon Creek Nursery - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 175.00	In *Canyon Creek Nursery - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 1,500.00	Wbgraffra - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 18.76	Albertsons #0047 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 120.00	Norco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 17.57	Mouser Electronics Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 69.99	Charter Comm - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 161.66	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 18.96	Batteries+Bulbs #0253 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 15.00	Pacific Steel #02 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 564.00	Lesman Iron Works - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 116.69	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 264.61	Tire Rama 105 It - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.96	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Fire Grants	\$ 111.76	La Quinta Inn & Suites - PCard
06/11/2019	ACH	U.S. Bank PCards	Fire Grants	\$ 205.16	La Quinta Inn & Suites - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 59.99	Amzn Mktp Us*Mz0M18Qd1 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 4.48	Target 00001719 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Mountainside Towing - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Red Wrecker Recovery - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 71.00	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 2,225.79	Uniforms 2 Gear - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 153.16	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 19.95	Inverify - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 11.64	Wm Supercenter #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 214.99	Target 00001719 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 150.00	Albertsons #4025 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 40.00	Bricks Minifigs Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 38.21	Amzn Mktp Us*Mn3I15Gn1 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon.Com*Mn5Mf4G22 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 39.95	Amzn Mktp Us*Mn37K1Et0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 4.91	Amzn Mktp Us*Mn9A53V11 - PCard
06/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 30.00	Delta Air Baggage Fee - PCard
06/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 30.00	Delta Air Baggage Fee - PCard
06/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 381.98	Shiptons Big R Heights - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 26.36	Amazon.Com*Mz3Ph3Sx2 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 64.59	Wal-Mart #4412 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 26.57	Otc Brands, Inc. - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 439.04	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 7.99	Billings Hardware & Se - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 91.80	Dxp Enterprises - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 97.80	Tvetene Turf Inc-Civr - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 381.20	Volleyballusa.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.95	Lamination Depot Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 27.83	Amzn Mktp Us*Mz13E98T1 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 25.00	Facebk *Uvec6Lscf2 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 374.00	National Recreation & - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 1,655.61	In *Elifeguard, Inc. - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 5.36	The Mail Drop - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 24.31	Amazon.Com*Mz4Ew80D2 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 9.87	Amzn Mktp Us*Mz5En1X70 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 93.72	Zoro Tools Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 543.86	Galco Industrial Electro - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 205.08	Galco Industrial Electro - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 83.82	Walmart.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 146.90	Amzn Mktp Us*Mz8Kn3Uw1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 178.85	Econo Print - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 50.07	Wal-Mart #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 74.50	Tickets* Metrapark - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 34.11	Wm Supercenter #2923 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 25.00	Lifeway Christian - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 11.19	Amazon.Com*Mn5Mf4G22 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 4.91	Amzn Mktp Us*Mn46D6E02 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 18.70	Amzn Mktp Us*Mn5Qx4Vd1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 350.00	Paypal *lape - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	Accent Print Shop - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Wpsg, Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 3.49	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 410.32	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 402.50	Fire Protection Pub - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 163.94	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 26.97	Wendy'S 15015 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 84.27	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 20.00	Billings Hardware & Ga - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 408.83	Fedex 786923063005 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 22.14	Harbor Freight Tools 207 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 70.00	Awg 3575 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 21.73	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 85.20	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 166.15	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 156.87	Buddy Punch - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Office Depot #2135 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 53.30	Exxonmobil 45376688 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe *Pdf Pack Subs - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 189.89	Amazon.Com*Mz1Wt3Gf2 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 105.72	Econo Print - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 119.76	Amazon.Com*Mz5Rw6Ww0 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 50.00	Idu*Insight Public Sec - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 69.99	Findaway - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 50.00	The Spoke Shop - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 37.98	Amzn Mktp Us*Mz6Yj59J2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 27.98	Amzn Mktp Us*Mz82S39G2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 35.98	Amzn Mktp Us*Mz9Sb0U62 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 47.41	Billings Hardware & Se - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 20.85	Wm Supercenter #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 31.94	Northwest Industrial Supp - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 127.57	Northwest Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 20.00	Northwest Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ (57.54)	Tfs*Fisher Sci Cch - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 57.40	Crescent Electric 054 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 643.64	Mcmaster-Carr - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 19.99	Adobe *Creative Cloud - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 17.89	Amzn Mktp Us*Mz6G71Q62 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 33.00	West End Lock And Secur - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 285.00	Int'L Code Council Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 250.00	Mt Prof License Renew - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 38.38	Office Depot #2135 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 118.85	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.00	Family Dollar #11231 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 339.69	Bloedorn Lumber Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 52.48	Sherwin Williams 703203 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 29.97	Harbor Freight Tools 207 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 11.53	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 164.02	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 180.00	Custom Laser - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 391.28	Walter Kidde Portable Eq - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 1,200.00	Spectrum Reach - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 418.00	Arc*Services/Training - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 50.00	Stellas Kitchen & Bakery - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 197.87	Amzn Mktp Us*Mn67D3Zo1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 180.00	The Spoke Shop - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 388.55	Dmi* Dell Corp Bus - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 46.40	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 62.35	Holiday Stations 0087 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 459.00	La Quinta Inn - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 99.00	Paypal *Tgr3107 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (96.00)	Sq *Rally Point Training - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 96.45	Amzn Mktp Us*Mz24U7X10 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 307.95	Clarion Inn, Copper Ki - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 35.55	Holiday Stations 0087 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 14.34	Amazon.Com*Mn5M52Za0 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 205.16	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 140.65	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.94	Lamination Depot Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	General	\$ 211.31	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 10.86	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 800.00	National Insitute Of Gove - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 48.58	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 73.94	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 189.25	Reliable Tent Awning Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 51.21	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 32.36	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 2.39	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 18.27	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.99	Target 00001719 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 44.37	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 35.98	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 27.97	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 54.74	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 440.00	Cy-Corp Trailer - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 39.65	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 130.11	Tractor & Equipment - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 32.15	Amzn Mktp Us*Mz71P95C1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 193.01	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 172.00	National Emergency Train - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 25.05	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 90.00	Int'L Code Council Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 185.28	Selby'S - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 580.12	Bloedorn Lumber Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 89.88	Oreilly Auto #1551 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 3.99	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 5.90	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 27.81	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 92.52	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 140.00	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 23.98	Heights Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 54.50	Border States Electric - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 8.76	Billings Hardware & Se - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 57.72	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.99	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 64.80	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 180.90	Northwest Pipe Fittings, - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 29.98	Shipton'S Big R-West - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 29.72	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 504.57	Bettymills - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	General	\$ 1,545.71	Bettymills - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 288.21	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 69.28	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.44	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 29.04	Carquest 3104 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 136.17	Billings Pump And Irrigat - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 180.92	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 11.52	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 36.98	Harbor Freight Tools 207 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 31.96	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 7.14	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 64.10	Facebk *Ywzwmekf2 - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 154.50	Tinys Tavern Inc 2 - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 50.00	Amazon.Com*Mz4Og1Ib1 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 86.00	Pizza Hut #1714 - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 60.00	Paypal *Ldronglien - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 421.69	Crescent Electric 054 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 40.92	Wal-Mart #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 50.00	Scheels Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 14.59	Amzn Mktp Us*Mz2G072A2 - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 40.93	Amazon.Com*Mz1Jn3Sb1 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 8.50	Sq *Five On Black - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 281.41	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02310-7782013 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 72.28	Costco Whse #0069 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 46.72	The Webstaurant Store - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 59.67	Northwest Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 375.50	Ticketswest Twmsu Mt - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 31.00	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 308.35	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 35.44	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 11.48	Billings Hardware & Se - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 57.96	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 422.41	Northwest Pipe Fittings, - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 7.15	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 130.00	Wilbur Ellis Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ (625.00)	Jims Electric - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.00	Facebk *Z3Mc5M2Rf2 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 152.00	Arc*Services/Training - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 1,290.00	Idu*Insight Public Sec - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 38.97	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	General	\$ 20.00	Billings Chamber Of Comme - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 512.90	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 109.75	Allegra - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 42.97	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 5.98	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 110.71	Northwest Pipe Fittings, - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 15.47	Billings Hardware & Se - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 62.94	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 174.50	Tvetene Turf Inc-Civr - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 280.00	Wilbur Ellis Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 84.98	Knife River 5601 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 190.00	Nigp - lweb - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 900.00	Idu*Insight Public Sec - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 85.00	Idu*Insight Public Sec - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 103.65	Bozeman Holiday Inn - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 207.30	Bozeman Holiday Inn - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ (171.74)	Sheraton Dallas - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ (171.74)	Sheraton Dallas - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 218.98	Amzn Mktp Us*Mn49G51S2 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 59.92	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 800.00	Vegetation Control Servic - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 16.74	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 74.12	Amzn Mktp Us*Mn6Tc3E40 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 255.95	Skillpath / National - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 37.02	Wal-Mart #4412 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 281.00	Snappyduds - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 28.00	Snappyduds - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 158.40	Www.Kohls.Com #0873 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 77.13	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 159.78	Northwest Pipe Fittings, - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 10.56	Billings Hardware & Se - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 27.82	Amzn Mktp Us*Mz13E98T1 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 24.99	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 23.96	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 20.03	Buildersfirstsource64021 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 6.99	Napa Store 3547001 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 237.49	Tractor & Equipment - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 38.94	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 49.90	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 19.38	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 110.24	Midland Implement Co - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	General	\$ 19.46	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 376.35	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 3.78	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 119.98	Rdoce Bil 020112 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 72.95	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 74.98	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 376.07	Onlinecomponents.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 161.44	Snappyduds - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 43.57	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 378.25	The Good Earth Works Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 15.66	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 770.00	Zecreativeinc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 20.46	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 32.52	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 18.99	Oreilly Auto #1551 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 124.90	Amzn Mktp Us*Mz94Z7W81 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 739.86	Gaylord National F/D - PCard
06/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 986.48	Gaylord National F/D - PCard
06/11/2019	ACH	U.S. Bank PCards	EOC 911	\$ 986.48	Gaylord National F/D - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 3.29	Amazon.Com*Mz8K218X2 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 55.00	Usps Po 2907800103 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ (15.00)	Tvetene Turf Inc-Clvr - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 209.97	Shiptons Big R Heights - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.00	Zecreativeinc - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 233.08	Econo Print - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 10.35	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 150.00	Pacific N L Assoc. - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 56.99	Bestbuycom805622404174 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 25.00	Lifeway Christian - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 65.88	Demco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 100.00	Mustangs Baseball - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 345.20	Amzn Mktp Us*Mz25N4Ru1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 15.43	Amazon.Com*Mn8Q12Me1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 67.22	Amzn Mktp Us*Mn2Fk00K0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 20.97	Amzn Mktp Us*Mn4Jj1Vx1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 20.08	Amazon.Com*Mn5Do3Mh1 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 15.96	Amzn Mktp Us*Mn3X81O21 - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 111.92	Scheels Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 24.66	Albertsons #0038 - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 27.62	Amazon.Com*Mz4Yq05H2 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 90.30	Panda Express #2068 T - PCard

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06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 52.00	Cna Surety - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 35.46	Wm Supercenter #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 15.60	Zoro Tools Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 34.35	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 247.41	Amzn Mktp Us*Mn1Qm4P91 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 98.96	Amzn Mktp Us*Mn1Qm4P91 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 321.52	Environmental Resource - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 309.27	Hach Company - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 478.82	Northwest Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 460.36	Galco Industrial Electro - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 123.91	Monoprice, Inc. - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 1,222.55	Anixter/Clark/Tri-Ed - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 461.96	Professional Plastics - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.57	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 410.60	Clarion Inn, Copper Ki - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 56.25	Jimmy Johns - 1646 - M - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 110.00	3 Brothers Bistro - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 20.98	Amzn Mktp Us*Mz8Vf6Wr2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 34.13	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 203.99	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 5.98	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 79.00	Bus Mgmt Daily The Hr L - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 11.95	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 38.28	Conoco - Three Bears - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 140.64	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 10.86	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 378.11	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 42.52	Famousfootwear#2195 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 132.35	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 81.85	Kb Commercial Products - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 42.98	Shipton'S Big R-East - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 7.49	Billings Hardware & Se - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 15.49	Thomae Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 3.73	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 15.99	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 24.98	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 75.31	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 51.60	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 47.28	Ah Turf Specialties Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 13.27	Billings Pump And Irrigat - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 22.40	Border States Electric - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	General	\$ 123.55	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 138.00	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 10.58	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 21.15	Carquest 3104 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 81.44	Harbor Freight Tools 207 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 41.56	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 49.54	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 70.00	Wilbur Ellis Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 144.91	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe *Creative Cloud - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 1,053.63	In *Elifeguard, Inc. - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 91.83	Norco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 359.99	Mac Tools - Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 28.41	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 11.99	Fedex 930369144699 - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 140.13	Big Sky Fire Equipment - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 60.66	Norco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 6.29	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 67.11	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 107.52	Addco Business - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 33.30	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 14.98	Hesco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 384.88	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 99.96	Shoes For Crews Llc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 25.45	Montana Broom & Brush Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 818.04	Oreilly Auto #1551 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 132.15	Norco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 120.00	A-1 Rentals - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 182.70	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 453.23	Sherwin Williams 703203 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 70.31	Sherwin Williams 703203 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 211.60	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 63.25	Spic And Span - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 94.02	Amzn Mktp Us*Mn6Ag7Fr2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 21.32	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 284.00	Billings Overhead Door In - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 59.69	Veritiv-West - PCard
06/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 72.20	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 600.00	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 8.99	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 810.00	Air Controls-Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 110.00	Sq *Skyline Service - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 58.60	Amazon.Com*Mn7HI5Jc2 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 447.89	Lisa'S Sandwich Den - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 5.92	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 746.46	Courtyard By Marriott - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 82.49	Amzn Mktp Us*Mz2Qq98L0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 47.28	Selby'S - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 9.60	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 899.25	Paypal *Eco Counter - PCard
06/11/2019	ACH	U.S. Bank PCards	Police Programs	\$ 25.00	Batteries+Bulbs #0253 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 505.28	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 922.24	In *Canyon Creek Nursery - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 172.80	In *Canyon Creek Nursery - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 342.19	In *Canyon Creek Nursery - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 62.40	Johnstone Supply Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 108.75	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 71.83	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 100.40	Heartland Paper Company - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 45.00	Pepsicola Bottling Compan - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 74.99	Office Depot #2135 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 209.00	Fas-Break Glass - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 2,000.00	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 159.99	Tractor-Supply-Co #0303 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 20.78	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 75.20	Signup *Montanawarriorrun - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Budget Towing - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.50	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 156.67	Pcm Tigerdirect - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,092.60	High Speed Gear - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 909.00	Stalker Radar - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 225.00	In *Portable Restroom Ser - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 89.00	Wal-Mart #2923 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Wm Supercenter #2923 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 205.16	La Quinta Inn & Suites - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 26.16	Albertsons #4041 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (736.00)	Travelocity*7429477812 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 594.00	Paypal *Tgr3107 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ (175.00)	Paypal *lape - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 64.26	Concordance Healthcare - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 949.08	Mwi*Veterinarysupply - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 85.15	Amzn Mktp Us*Mn3Eh0Cm0 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Adobe *Acropro Subs - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 38.13	Conoco - Grantree Conoco - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 41.07	Kb Commercial Products - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Delta Air Baggage Fee - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 49.48	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Building Inspection	\$ 102.58	Best Western Plus Grantre - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 103.93	Harbor Freight Tools 207 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 59.98	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 41.91	Yellowstone County Treas - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 23.32	Fastenal Company01 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 49.92	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 39.67	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 43.50	Fastenal Company 01Mtb1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 31.61	Ferguson Ent 2006 - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 139.99	Shipton'S Big R-West - PCard
06/11/2019	ACH	U.S. Bank PCards	Street/Traffic Oper	\$ 187.35	Amzn Mktp Us*Mz4Zn9Kq2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Fire Grants	\$ 205.16	La Quinta Inn & Suites - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 23.66	Costco Whse #0069 - PCard
06/11/2019	ACH	U.S. Bank PCards	City County Planning	\$ 64.91	Granite Data Solutions - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 549.00	Billingsgazettethriftync - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 88.00	Sq *Yellowstone Cou - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 2.66	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 24.00	Batteries+Bulbs #0253 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 44.50	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 88.95	Amzn Mktp Us*Mn80I6Tu2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 150.00	Bricks Minifigs Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 20.67	Amazon.Com*Mn6Gq35S1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 15.41	Amazon.Com*Mn8Q12Me1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 23.98	Amzn Mktp Us*Mn5Dj9Pw0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 24.98	Amazon.Com*Mn8Q12Me1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 24.90	Amzn Mktp Us*Mn3Bc61R2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 18.94	Amzn Mktp Us*Mn6Jl8Am0 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ (15.51)	Amzn Mktp Us - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 30.18	Amzn Mktp Us*Mz79J8Ux2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Library	\$ 23.78	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 14.48	Domino'S 7004 - PCard
06/11/2019	ACH	U.S. Bank PCards	CDBG	\$ 99.94	Amzn Mktp Us*Mz9Wm59A2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 830.01	Zoro Tools Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 21.31	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 89.38	City Of Billings Pud - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 406.26	Cdw Govt #Sgb3032 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 87.87	The Base Camp - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 49.98	Best Buy 00005926 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 399.98	Best Buy 00005926 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 55.08	Samsclub #4805 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 8.85	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 92.00	Batteries+Bulbs #0253 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 54.50	Mackenzie River Blgs Hts - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 36.00	Stacked A Montana Grill - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ (33.04)	Amazon.Com Amzn.Com/Bill - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 117.83	Amazon.Com*Mz5Qh19I2 Amzn - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 299.61	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 97.60	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 150.00	Idu*Insight Public Sec - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 1,124.79	Thomson West*Tcd - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 246.98	Amzn Mktp Us*Mn9Gn7Ng1 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 15.50	Family Dollar #11231 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 116.31	Graybar Electric - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 79.57	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 465.30	Sherwin Williams 703203 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 14.99	Billings Hardware & Se - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 69.88	Lowe's #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 74.68	Lowe's #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 27.37	Awg 3575 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 62.30	A & I Distributors - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 12.75	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 119.83	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 36.18	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 11.23	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 144.75	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 105.00	St Vincent Occ Health - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 40.00	Knife River 5601 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 47.50	Tire Rama 900 Corp - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ (12.78)	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 25.88	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 19.99	Amzn Mktp Us*Mn1P61Tk0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 94.00	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 19.99	Adobe *Creative Cloud - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 195.00	Paypal *Msawwa - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 680.00	The Good Earth Works Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 140.00	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 32.10	Sams Club #4805 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 131.56	Wm Supercenter #2923 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 20.97	Albertsons #1227 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 81.00	Volgistics Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 149.14	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 16.07	Wal-Mart #2923 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 23.76	Wal-Mart #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 118.00	Wilbur Ellis Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 21.81	Albertsons #0630 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 24.87	Facebk *72JerIntf2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ (106.13)	Amazon.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 48.91	Border States Electric - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 71.50	City Of Billings Pud - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 23.99	Gallup Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 8.98	Heights Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 4.00	Albertsons #0047 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 45.52	Northwest Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,440.48	Cdw Govt #Rzz4165 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 24.99	Gallup Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 29.79	City Of Billings Pud - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 65.98	Amzn Mktp Us*Mn1Qm4P91 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 35.74	Amzn Mktp Us*Mz37195A1 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 391.91	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 53.82	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 116.90	Mcmaster-Carr - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 92.24	City Of Billings Pud - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 89.99	Shipton'S Big R-West - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 23.07	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 79.99	Office Depot #450 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ (74.51)	Amazon.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 98.96	Amzn Mktp Us*Mn1Qm4P91 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 23.88	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 206.08	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 22.87	Northwest Industrial Supp - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 48.00	Building Code Licpermit - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 681.14	Midland Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 69.05	Midland Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 729.95	Paypal *Jrferenc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 37.75	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 114.00	Aaim Solutions - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 255.00	Blues Bar-B-Q - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 10.39	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1.19	Northwest Industrial Supp - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe *Acropro Subs - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 33.69	3G'S #2 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 176.66	Sq *Skyline Service - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 62.15	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 84.87	Rocky Mountain Air & Lubr - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 25.92	Selby'S - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 45.50	Norco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 13.84	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 9.20	Tvetene Turf - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 154.99	City Of Billings Pud - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 159.51	Pollardwater.Com #3325 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 1,190.00	The Good Earth Works Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 99.99	Shipton'S Big R-West - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (70.75)	Amazon.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (99.34)	Amazon.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 63.95	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (190.92)	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 23.48	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 4.14	Northwest Industrial Supp - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 479.60	Ramkota Hotel And Confere - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 2.00	City Of Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 24.98	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 248.00	Lowe's #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 24.98	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 822.41	Fastenal Company 01MtblI - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 23.10	Fedex 786954057340 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 103.04	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 39.50	Edge Construction Supp - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 16.00	Gallup Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 479.60	Ramkota Hotel And Confere - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 12.60	Shipton'S Big R-East - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 122.95	Amzn Mktp Us*Mn8Ot6Lf0 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 70.66	Office Depot #450 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 325.99	Paypal *Panjiva - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 191.48	Hach Company - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 17.69	Northwest Scientific Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 3.85	Shipton'S Big R-East - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 1,118.00	Lous Gloves Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 56.58	Rocky Mountain Air & Lubr - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 17.28	Selby'S - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 278.63	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 188.15	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 2,344.00	Industrial Sales And Se - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 23.10	Fedex 787098848739 - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 35.50	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 6.99	Albertsons #4025 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 21.13	Bargreen Ellingson #11 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 80.63	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,280.08	Montana Broom & Brush Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 190.00	Spic And Span - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,178.07	Kone, Inc. - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 654.00	State Chemic*State Che - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 319.00	Superior Water Solutions - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 28.00	Yellowstone County Implem - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 517.69	Sherwin Williams 703203 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 138.40	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 107.94	Govx Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 10.50	Redds Prints And Signs - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ (49.67)	Amazon.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 65.98	Amzn Mktp Us*Mn1Qm4P91 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 30.34	Norco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 282.10	Engineer Supply Llc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 22.44	Cenex East End07055411 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 1.19	City Of Billings Parking - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 20.00	Bubble Bath Car Wash - - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 957.85	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,138.22	Amzn Mktp Us*Mn51603L1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 131.98	Amzn Mktp Us*Mn6LI2Oi0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 530.00	Building Code Licpermit - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 15.46	Yellowstone County Implem - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 105.37	Direct Auto Distributing - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 105.37	Direct Auto Distributing - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 10.94	Bloedorn Lumber Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 741.00	Billings Overhead Door In - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 20.25	Exxonmobil 48084248 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 12.70	Fedex 478391168 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ (12.99)	Amazon Prime - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 286.30	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 72.45	Fastenal Company 01Mtbll - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 101.41	Tacoma Screw Products B - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 92.50	American Water Technol - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 199.00	Frontier Fence - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 64.71	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 9.03	Hose & Rubber Supply Blg - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 16.18	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 49.99	Zagg Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 176.08	Crescent Electric 054 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,680.00	Building Code Licpermit - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 807.24	Rdoce Bil 020112 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,437.50	Wilbur Ellis Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 18.14	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 110.00	Batteries+Bulbs #0253 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 303.60	Galls - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 99.00	Sq *The Strong Blue - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 94.41	Safety Wand Corp - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 100.00	Building Code Licpermit - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 93.85	Ecolab Pest Cs - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 19.99	Gallup Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 18.20	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 11.97	At&T*Bill Payment - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,901.87	Sundown Security - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,737.26	Sundown Security - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 2,006.80	Sundown Security - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 356.04	Kb Commercial Products - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 105.88	Amzn Mktp Us*Mn8Kk8Z31 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 120.00	Lp Anderson Point - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 74.85	Md Tools, Inc. - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 74.18	Northwest Industrial Supp - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 16.50	Billings Construction Sup - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 168.58	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 170.69	Sherwin Williams 703203 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 119.95	Bates Footwear.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 46.72	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 35.25	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 35.37	Costco Whse #0069 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 240.12	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 7.31	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 217.92	Veritiv-West - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 119.95	Cornwell Tools - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 132.42	Kimball Midwest - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 59.69	Veritiv-West - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 81.00	Graphic Imprints Awards - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 154.43	Dxp Enterprises - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 137.85	Hose & Rubber Supply Blg - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 41.34	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 49.42	Napa Store 3547001 - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 32.64	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 129.47	Econo Print - PCard
06/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 420.50	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 238.86	Hach Company - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 88.01	Amzn Mktp Us*Mz1Qr7I52 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 32.60	Border States Electric - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 28.30	Cenex West Gat07064355 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 1.19	City Of Billings Parking - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 12.67	Fedex 476318803 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 62.15	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 24.99	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,823.08	Nwestco - 003 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 214.28	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 41.99	Dtv*Directv Service - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 166.26	Ecolab Pest Cs - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 151.11	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 15.46	Norco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 63.00	Redd'S Prints And Signs I - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 35.95	First Tactical - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 24.38	Amzn Mktp Us*Mz5962Mg2 Am - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 1,330.00	In *High Point Networks, - PCard
06/11/2019	ACH	U.S. Bank PCards	City Health Ins Fund	\$ 300.00	Scheels Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 87.44	At&T Smd7 15579 - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 121.86	Heartland Paper Company - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 151.20	Ecolab Pest As400 - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 20.22	Carquest 3103 - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 12.50	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 141.83	Big Sky Fire Equipment - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 217.10	Fastenal Company 01MtblI - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 109.99	Shipton'S Big R-East - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 409.52	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 6.26	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 1,329.94	Truenorth Steel-Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 227.60	Wm Supercenter #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 265.60	Hesco Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 203.74	Uline *Ship Supplies - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 23.38	Crescent Electric 054 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 306.96	Crescent Electric 054 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 470.72	Graybar Electric Company - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 38.00	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 540.36	Amzn Mktp Us*Mn0Sk8Zq1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 58.71	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 19.69	Buildersfirstsource64021 - PCard
06/11/2019	ACH	U.S. Bank PCards	Fleet	\$ 348.41	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 10.00	Idoctor - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 125.00	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 161.63	Ecolab Pest As400 - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 180.16	Ecolab Pest As400 - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 731.60	Big Sky Linen & Uniform - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 915.00	Stanley Steemer/Blngs - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ (59.99)	Amzn Mktp Us Amzn.Com/Bil - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 27.00	Batteries+Bulbs #0253 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 2,423.00	Marketing Specialtites - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 38.98	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 16.05	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 234.90	Web*Networksolutions - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 97.96	Wm Supercenter #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 448.86	Renaissance Palm Sprin - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 365.00	Sq *Billings Carpet - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 76.69	Samsclub #4805 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 6.20	Northwest Industrial Supp - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 295.00	Alpine Plumbing Heating I - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 99.29	Crescent Electric 054 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 219.58	Graybar Electric Company - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 134.90	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 34.99	Best Buy 00005926 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 102.00	Western Flag & Banner - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 117.69	Ats Inland Nw - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 275.33	Montana Broom & Brush Co - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 199.95	Fs *Poweredtemplate - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 259.20	Selby'S - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 745.00	Nadcp - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 305.81	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 89.99	Amzn Mktp Us*Mn37T15U1 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 39.98	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 39.95	Costco Whse #0069 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 218.98	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 625.30	Kone, Inc. - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 37.50	Lp Anderson Point - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 7.78	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 75.60	Amzn Mktp Us*Mn1Cb00I0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 90.00	Dxp Enterprises - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 240.00	Building Code Licpermit - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 104.27	Ecolab Pest Cs - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 8.25	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 30.00	American Air0010289339808 - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 172.01	Midland Printing - PCard
06/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 26.77	Wal-Mart #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Municipal Court Grants	\$ 24.00	Sunset Bowl - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 40.24	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 181.37	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 112.92	Midland Implement Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 156.20	Millipore *Americas - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 625.00	Jims Electric - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 2.76	Heights Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 152.28	Heartland Paper Company - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 43.16	Paypal *Gpr Indust - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 52.28	Buddy Punch - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 130.00	Bighorn Boots - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	Pow R Tow - PCard
06/11/2019	ACH	U.S. Bank PCards	Transit	\$ 35.48	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Central Services	\$ 189.20	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 153.78	Www.Newegg.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 1,474.23	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 3,595.00	Digicert Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Information Resources	\$ 30.00	Duo*Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 6.99	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 421.80	Hanson Chemical - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 157.50	Cotters Sewer Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 201.80	Sherwin Williams 703203 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 944.20	Safety Kleen Systems Bran - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 65.96	Tractor-Supply-Co #0303 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 81.91	First Tactical - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 279.98	Amzn Mktp Us*Mn7C92Pq0 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 250.00	Billings Overhead Door In - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 276.00	Mt Dor Revenue Pmt - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 190.00	Iacp - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 1,539.42	Assembled Products Corpor - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 52.24	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 98.28	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 144.20	In *Cynthia Boyer - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 126.18	In *Cynthia Boyer - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 39.50	Valet Today Cleaners - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 92.90	Tlo Transunion - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 268.38	Grainger - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 211.25	4Te*Kenco Security And Te - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 135.00	Air Controls-Billings - PCard
06/11/2019	ACH	U.S. Bank PCards	Facilities Mngmt	\$ 425.00	Alpine Plumbing Heating I - PCard
06/11/2019	ACH	U.S. Bank PCards	P.W. Admin	\$ 168.00	Accounting Professional E - PCard
06/11/2019	ACH	U.S. Bank PCards	Engineering	\$ 0.98	Fishers Technology - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 265.35	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Parks Maintenance	\$ 19.56	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 75.72	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	Park District 1	\$ 15.98	Costco Whse #0069 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 2,174.48	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 29.98	Harbor Freight Tools 207 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 27.51	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 31.90	Wheniwork.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 8.26	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	General	\$ 329.34	Meadow Green Sales - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 106.29	Pizza Hut #1720 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 18.41	Albertsons #0038 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 29.38	Albertsons #0047 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 153.50	The Brewhouse Pub & Grill - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 2.70	Cenex Market B09879412 - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 996.00	Sq *Rally Point Training - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 109.46	Lowes #00319* - PCard
06/11/2019	ACH	U.S. Bank PCards	Public Safety	\$ 114.00	Evident Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 11.99	Gallup Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 8.09	Kings Ace Hdwe - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 6.10	Frontier Fence - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 187.28	Billings Construction Sup - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 268.00	Solid Waste Associa - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 1,032.77	Montana Broom & Brush Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 50.00	Montana Broom & Brush Co - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 311.00	Billings Overhead Door In - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 43.95	The Home Depot #3101 - PCard
06/11/2019	ACH	U.S. Bank PCards	Airport	\$ 747.00	Medwheelc Corp - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 34.10	City Of Billings Pud - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 32.00	Building Code Licpermit - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 8.00	Gallup Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 0.94	City Of Billings Parking - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 86.99	Oreilly Auto #1548 - PCard
06/11/2019	ACH	U.S. Bank PCards	Parking	\$ 176.67	Sq *Skyline Service - PCard
06/11/2019	ACH	U.S. Bank PCards	Solid Waste	\$ 34.44	Wal-Mart #1956 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 423.14	Engineer Supply Llc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 40.00	Tvetene Turf - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 6.90	Tvetene Turf - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 2.92	Fastenal Company01 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 1.79	Northwest Industrial Supp - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 11.50	Tvetene Turf Inc-Clvr - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 9.20	Tvetene Turf Inc-Clvr - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 48.18	Costco Whse #0069 - PCard
06/11/2019	ACH	U.S. Bank PCards	Wastewater	\$ 82.47	Amzn Mktp Us*Mn1Qm4P91 - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ (149.02)	Amazon.Com - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ 127.90	360 Office Solutions Inc - PCard
06/11/2019	ACH	U.S. Bank PCards	Water	\$ (286.38)	360 Office Solutions Inc - PCard

**Regular City Council Meeting**

**Meeting Date:** 07/08/2019

**TITLE:** First Reading Ordinance - Amending the South Billings Boulevard Urban Renewal Plan

**PRESENTED BY:** Wyeth Friday

**Department:** Planning & Community Services

**Presentation:** Yes

**PROBLEM/ISSUE STATEMENT**

The City Council is being asked to adopt an ordinance making amendments to the South Billings Boulevard Urban Renewal Plan to achieve community goals of providing public safety, recreation, and other community projects and programs in the South Billings Boulevard Urban Renewal District (SBBURD). The Council along with other stakeholders has found projects and programs being contemplated now and in the future which are not included in the Plan that was adopted in 2008. The City would like to be able to fund directly or bond for projects in the SBBURD and amendments to the Plan must be made to accommodate current and future projects and programs. Two major projects being focused on in the near term are expansion of a law enforcement evidence facility and a community recreation center in the SBBURD.

**ALTERNATIVES ANALYZED**

City Council may:

- Approve amendments to the SBBURD Plan ; or,
- Not Approve amendments to the SBBURD Plan. Not approving the amendments severely limits the City's ability to move forward with projects identified by the City, SBURA and public.

**FINANCIAL IMPACT**

There is no direct fiscal impact to the City by amending the South Billings Boulevard Urban Renewal Plan. However, making these amendments will make the Plan more flexible to address project and program funding with urban renewal funds in the future, enabling the City to consider using its other resources for projects and programs outside of the SBBURD.

**BACKGROUND**

The City Council would like to make amendments to the South Billings Boulevard Urban Renewal Plan to achieve community goals of providing public safety, recreation, and other community projects and programs in the South Billings Boulevard Urban Renewal District (SBBURD). The Council along with other stakeholders has found projects and programs being contemplated now and in the future are not included in the Plan that was adopted in 2008. Two major projects being focused on in the near term are expansion of a law enforcement evidence facility and a community recreation center in the SBBURD.

The process to amend the SBBURD Plan called out in Montana Code for urban renewal districts has several key action steps, and the City added a separate public meeting at the beginning of the process to increase communication with the community. The City has followed these steps up to the City Council's action to conduct a public hearing and take action on the ordinance on first reading. The steps are as follows:

- o May 30, 2019 – Public Information Meeting and Request for Public Input on Projects and Programs to include in Urban Renewal Plan Amendment
- o June 4 – South Billings Urban Renewal Association Board Meeting – The Board reviewed the public and staff project and program recommendations for the Urban Renewal Plan Amendment and forwarded a recommendation to City Council on a unanimous vote.
- o June 18 – Send out Property Owner Notification of City Council Public Hearing and First Reading of Ordinance to Amend Urban Renewal Plan for July 8 CC Meeting.
- o June 25 – Planning Board Meeting Reviews Urban Renewal Plan Amendment and recommends amendment is in conformance with the 2016 City of Billings Growth Policy (See attached conformance letter)
- o June 28 and July 5 – Legal Ad in Yellowstone County News for City Council Public Hearing and First Reading Ordinance
- o July 8 – City Council Regular Meeting – Public Hearing and First Reading of Ordinance to Amend Urban Renewal Plan
- o July 22 - City Council Regular Meeting – Second Reading of Ordinance to Amend Urban Renewal Plan

## **STAKEHOLDERS**

The City has coordinated with the SBURA to provide multiple opportunities for community input and comment. The public also is able to comment at the public hearing that was advertised for this meeting as the Council considers first reading of the ordinance. The opportunities for community involvement in this process have been as follows:

- o May 30, 2019 – Property Owner Notification Mailing for this Public Information Meeting and Request for Public Input on Projects and Programs to include in Urban Renewal Plan Amendment
- o June 4 – South Billings Urban Renewal Association Board Meeting – The Board reviewed the public and staff project and program recommendations for the Urban Renewal Plan Amendment and forwarded a recommendation to City Council on a unanimous vote.
- o June 18 – Property Owner Notification Mailed for City Council Public Hearing and First Reading of Ordinance to Amend Urban Renewal Plan for July 8 CC Meeting
- o July 8 – City Council Regular Meeting – Public Hearing and First Reading of Ordinance to Amend Urban Renewal Plan
- o July 22 - City Council Regular Meeting – Second Reading of Ordinance to Amend Urban Renewal Plan

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

As per Montana Code for urban renewal district plan formation and amendment, the Yellowstone County Board of Planning reviewed the SBBURD Plan Amendment at its June 25 meeting and has found the amendment is in conformance with the 2016 City of Billings Growth Policy (See attached conformance letter).

## **RECOMMENDATION**

The South Billings Urban Renewal Association and City staff recommend the City Council conduct a public hearing and adopt the amendments to the SBBURD Urban Renewal Plan on First Reading.

## **APPROVED BY CITY ADMINISTRATOR**

SBBURD Plan Amendment Ordinance  
SBBURD Urban Renewal Plan Amended  
Planning Board Letter

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**ORDINANCE 19-\_\_\_\_\_**

**AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE SOUTH BILLINGS BOULEVARD URBAN RENEWAL PLAN FOR THE SOUTH BILLINGS BOULEVARD URBAN RENEWAL DISTRICT (SBBURD), FORMED BY THE CITY IN NOVEMBER 2007 AND EXPANDED IN NOVEMBER 2008, BE AMENDED BY REVISING SECTIONS 1, 8, 13 AND 14, PROVIDING FOR ADDITIONAL PROJECTS TO BE FUNDED AND CONSTRUCTED IN THE FUTURE IN THE SBBURD, AS WELL AS UPDATING THE PLAN TO REFLECT THE AMENDMENT PROCESS.**

WHEREAS, this Council on May 12, 2008, established the South Billings Boulevard Urban Renewal District and adopted the South Billings Boulevard Urban Renewal Plan under Ordinance 08-5462,

WHEREAS, this Council on December 8, 2008, modified the South Billings Boulevard Urban Renewal District and modified the South Billings Boulevard Urban Renewal Plan under Ordinance 08-5484,

WHEREAS, opportunities have been presented to the City that make it desirable for the City to amend the South Billings Boulevard Urban Renewal Plan to enable further development and redevelopment of properties, demolishing blighted structures, improving such properties with, landscaping, utilities, and other similar improvements, assembling such properties, and making the properties so improved available for private redevelopment.

WHEREAS, the City Council has made amendments to the South Billings Boulevard Urban Renewal Plan as outlined in this Ordinance and as attached as Exhibit A.

WHEREAS, the South Billings Boulevard Urban Renewal Plan has been reviewed and approved by the Yellowstone County Board of Planning, as evidenced by the Board's letter provided to the City Council and the meeting minutes of June 25, 2019.

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

Section 1. That Section 1 of the South Billings Boulevard Urban Renewal Plan be amended so that such section shall read as follows:

On May 12, 2008 the City of Billings adopted an ordinance creating the South Billings Boulevard Urban Renewal District (SBBURD) and established a Tax Increment Finance District. As part of this ordinance, an urban renewal plan and the boundaries of the tax increment finance district were adopted.

Public participation for preparing the urban renewal plan involved public meetings and participation with the City of Billings, the Southwest Corridor Neighborhood Task Force, residents and property owners, Downtown Billings Partnership, and Big Sky Economic Development Authority.

In October of 2008, the City began a modification of the SBBURD to include three additional properties. Two of these properties were recently annexed and contiguous to the existing SBBURD; therefore, the properties are now eligible to be included within the SBBURD. The third property is contiguous and requested an expansion of the district boundary. The modification of the urban renewal plan will reflect the addition of those properties.

The December 2008 modification of the urban renewal plan ~~will~~:

- Served as a framework for the official urban renewal plan
- Fulfilled Montana state law
- Updated and define district boundaries
- Classified blight
- Set forth the protocol for its authorization, execution, and management
- Illustrated the development opportunities
- Documented baseline taxable property values and potential areas for redevelopment

The July 2019 amendment of the urban renewal plan will:

- Identify future projects and programs
- Ensure the City has the option to bond future projects
- ~~Update to the 2008 Plan to reflect the 2019 amendment process~~

Section 8. That Section 8 of the South Billings Boulevard Urban Renewal Plan be amended so that such section shall read as follows:

### **Stakeholder and Community Participation**

The initial concept of developing a Tax Increment Finance District and an Urban Renewal Plan in the South Billings Boulevard area was brought forward by the City of Billings, Big Sky Economic Development Authority and the Downtown Billings Partnership. After discussions and meetings with the Southwest Corridor Task Force, it was determined that a steering committee would be established to move forward with the development of an Urban Renewal Plan for the creation of the South Billings Boulevard TIF District. After discussions with the participating members, it was apparent that direct communication with business owners, landowners and public participation was critical for the project to be a success. Two public meetings were scheduled to open dialogue on the proposed Urban Renewal Plan and TIF District process, and to set goals and objectives of the project. It also became clear that a grass-roots effort conducted and led by the property owners themselves was needed.

In October of 2008, the city began an urban renewal plan modification process to include 3

additional properties to the district pursuant to Montana Code section 7-15-4221. All property owners affected by the urban renewal plan modification were notified by mail of the public hearing on the Urban Renewal Plan held November 24, 2008.

In May 2019 the City in coordination with the South Billings Urban Renewal Association began the process to amend the South Billings Urban Renewal Plan. All property owners affected by the urban renewal plan amendment were notified by mail of a public meeting to discuss and receive public comment on the Plan amendment on May 30, 2019. All property owners affected by the urban renewal plan amendment were also notified of the public hearing on the Urban Renewal Plan held July 8, 2019.

### **Planning, City Administration and Legal Review**

During the many meetings with the local property owners and the Southwest Neighborhood Task Force, it was decided to begin the process of finalizing the urban renewal plan and take it to the city council before the end of 2007. The urban renewal plan was sent to the City Legal Department and City Administration for review and comments. Comments and recommendations from both City Legal and City Administration were taken into account and incorporated into this plan.

The plan was also sent to the Yellowstone County Board of Planning for its review and recommendations regarding the plan's conformity to the 2003 Growth Policy Plan. A recommendation of approval was passed by the Planning Board on October 23, 2007. The plan was then presented at a City Council Work Session on November 5, 2007. The public hearing and first reading of the Ordinance was held by the City Council on November 26, 2007 with the second reading and final adoption on December 10, 2007.

The modification to the SBBURD plan began in October of 2008. On November 10, 2008, the Billings City Council passed a Resolution Declaring Blight, Intent to Modify the District, and Setting a Public Hearing Date. The Yellowstone County Board of Planning reviewed the modified Urban Renewal Plan and made recommendations to the City Council with regard to the plan's conformity with the 2003 Growth Policy on November 12, 2008. The affected property owners were notified of the plan's modification and public hearing notices were published on November 6, 2008 and November 13, 2008 for the first reading and public hearing on the modification of the plan.

The City initiated an amendment to the SBBURD plan in May 2019 to ensure future projects contemplated by the City and also provided by public comments and recommendations would be possible if funded by bonding or directly through tax increment funds generated by the SBBURD. The process to amend the plan has followed the process described in Montana Code as follows: The Yellowstone County Board of Planning reviewed the modified Urban Renewal Plan and made recommendations to the City Council with regard to the plan's conformity with the 2016 Growth Policy on June 25, 2019. The affected property owners were notified by mailed postcard of the plan's modification, and public hearing notices were

published on June 28, 2019 and July 5, 2019 for the first reading and public hearing on the plan amendment.

Section 13. That Section 13 of the South Billings Boulevard Urban Renewal Plan be amended so that such section shall read as follows:

### **Section 13 - Urban Renewal Projects and Programs**

The Urban Renewal Projects were identified by property owners within the district during the public meetings at the time the Plan was first adopted in 2008 and also during the amendment process in 2019.; Information for the 2008 Plan adoption process utilized-the Southwest Corridor Task Force meetings and delivery through comments mailed to the Planning Division. For the 2019 amendment process, a public meeting was held at Orchard Elementary School on May 30, 2019 where projects ideas and comments were collected, as well as at the South Billings Urban Renewal Association meeting on June 4, 2019. It is the City's intent to use Tax Increment to finance public improvement projects. In addition to TIF financing, the City may also use Special Improvement District financing as well as grant funding through but not limited to, the Community Development Block Grant Program. By combining funding opportunities, more projects will be able to be completed.

The project and program list below encompasses both items included in the 2008 Plan as well as the new recommendations for the 2019 Plan amendment. The items are identified by the year:

#### **2008 Project and Program Recommendations:**

Project: Traffic calming measures on Calhoun and Orchard Streets.

Project: Street improvements on Newman Drive between Simpson and Stone Streets, install curb and gutter.

Project: Pave, curb and gutter on Simpson from Calhoun to Newman.

Project: Widen, curb and gutter (where needed) and repave Calhoun the

full length. Project: Widen, curb and gutter (where needed) and repave

Orchard the full length. Project: Widen, curb and gutter (where needed)

and repave Hallowell the full length.

Project: Widen, curb and gutter and install bike path or sidewalk the full length of King Avenue East from Parkway to Riverside Drive.

Project: Safety to school plan.

Project: Crosswalks within the district (where needed). Project: Sidewalks within the district (where needed).

Project: Street lights along King

Avenue East. Project: Street widening at Optimist Park.

Project: 4100 Block of Vaughn Street - sidewalk.

Project: 4100 Block of Vaughn - public sewer needed, drainfields failing. Project: Bike/pedestrian routes along King Avenue.

Project: Sewer improvements on South Billings Boulevard from Mitchell north to Underpass Road. Sewer line currently runs east under adjoining residential development.

Project: Repave Morgan Avenue between Hallowell Lane and Jackson Street include sidewalks, street lights.

Project: Install public sewer along Morgan Avenue that includes storm water improvements. Project: More bike trails throughout neighborhood.

Project: Park improvements for Little League and soccer leagues.

Project: Community Resource Officer within the neighborhood to steer kids away from drugs and promote a safe neighborhood.

Project: Pave Newman Lane behind Newman Elementary School.

Project: Storm water improvement at the Northeast corner of Phillip and Hallowell. Project: Need school zone signage at Newman Elementary School.

Project: Installation and improvement of municipal water and sewer lines within the district. Project: Installation of sidewalks on Jackson Street (where needed).

Project: Stop light at South Billings Boulevard and Midland

Road. Project: Neighborhood wide traffic study for traffic calming strategies.

Project: Assess adequacy of fire hydrants throughout the neighborhood and add fire hydrants as needed.

Project: Traffic light at State Avenue and Hallowell

Lane. Project: Continuation of street lights on Jackson to King Avenue.

In addition to property owner identification of projects for the district, the City of Billings Public Works Department has several ongoing or future infrastructure projects scheduled. These projects include the following:

- Orchard Lane - Replacement of a water main in Orchard Lane from just south of King Avenue East to Underpass Avenue. This project is scheduled for the spring or fall of 2009.
- Calhoun Lane – Replacement of water main in Calhoun Lane from King Avenue East to Underpass Avenue. This project could be scheduled for 2010 or 2011.
- Jackson Street - Jackson Street is split into two phases. The first phase will provide sidewalk and drive approaches on the west side of Jackson Street from King Avenue East to Ryan Avenue. The second phase will provide drive approaches, sidewalk, curb and gutter, and ADA ramps along both sides of Jackson Street from State Avenue to Kratz Lane. These phases are programmed in the FY 2009 Budget
- Newman Lane and Bruce Avenue - Sanitary sewer rehabilitation work was completed in the TIF district in 2007 at Newman Lane and Bruce Avenue.

### **2019 Project and Program Recommendations:**

**Parks & Recreational Amenities – Construct and enhance public facilities that will increase the quality or quantity of parks and recreational activities within the District. This may include, but is not limited to, a recreation center, swimming pool, ice arena, indoor and outdoor park development, and other amenities.**

**Public Safety – Construction of Police or Fire facilities within the District, to include necessary**

furnishings for such facilities.

**Railroad Infrastructure** – Coordinate with BNSF Railway and Montana Rail Link on safety and long-term viability of railroad crossings and corridors in the District and cooperate on projects with the railroads and City of Billings.

**Walking Paths and Trails** – Construct sidewalks, trails and pathways throughout the District with landscaping to ensure the safety of children and all pedestrians, as well as provide access to neighborhoods and services.

**Transportation Corridor Improvements** – Construct and reconstruct transportation infrastructure in the District to include streets, sidewalks, lighting, traffic control, multi-purpose side paths, landscaping, water, sewer, stormwater, and transit access projects.

**School and Community Services** – Assist in funding projects and programs in the District to enhance school playgrounds and athletic fields, health and wellness programs, access to community meeting and activity spaces, and other efforts that improve access to school and community services.

Section 14. That Section 14 of the South Billings Boulevard Urban Renewal Plan be amended so that such section shall read as follows:

**Section 14 - Identified Projects and Programs in Relationship to the Goals and Objectives Respective to the 2016 City of Billings-County Growth Policy ~~Plan~~**

One of the requirements of Montana's Urban Renewal Law (Title 7, Chapter 15, Parts 42 and 43, MCA) is that the urban renewal plan must conform to the community's growth policy. The ~~Yellowstone County and 2016~~ City of Billings ~~2003~~ Growth Policy ~~Plan~~ ("Growth Policy") refers to and promotes economic development and urban renewal in a variety of ways. The preceding list of urban renewal goals listed in Section 13 are relevant to the ~~goals~~ Growth Guidelines identified in the Growth Policy in the following ~~elements~~areas:

**Growth Guidelines**

Essential Investments (relating public and private expenditures to public values)

- The safety of all users and the connectivity of the transportation system are important criteria to consider in roadway designs and transportation plans
- Public transit and commercial air service are critical to ensure access to and around the City
- Planning and construction of safe and affordable interconnected sidewalks and trails are important to the economy and livability of Billings.

- Developed parks that provide recreation, special amenities (community gardens, dog parks, viewing areas), and active living opportunities are desirable for an attractive and healthy community
- Landscaping of public rights-of-way and entryways makes Billings more visually appealing to residents and visitors
- Public health and safety and emergency service response are critical to the well-being of Billings' residents, businesses, and visitors
- Infill development and development near existing City infrastructure may be the most cost effective
- The history and heritage of Billings are cornerstones of our community
- Neighborhoods that are safe and attractive and provide essential services are much desired
- Infrastructure and service investments that stabilize or improve property values, secure future utility costs, consider maintenance costs, and improve our environmental quality far into the future (i.e. energy efficient) are desirable
- A supportive school system that inspires, motivates, and prepares students for meaningful employment is important for ensuring a high quality, competitive community

#### Place Making (Enhance, maintain, preserve, and improve existing public places)

- A multi-use community recreation facility is desirable
- Enhancement and maintenance of public spaces and buildings through City stewardship is integral to a vibrant community
- Park master plans and transportation plans are important to facilitate the preservation and improved public access to the Yellowstone River and the Rims
- Public and private partnerships are valuable for creating enhanced entryways into Billings
- Enhancing public buildings and spaces to be more efficient in their uses of energy, money, and space is important to having a vibrant and livable City

#### Community Fabric (attractive, aesthetically pleasing, uniquely Billings)

- Developed landscape areas in commercial areas encourage more pedestrian activity and vibrant commercial activity
- Attractive streetscapes provide a pleasant and calming travel experience in urban and suburban neighborhoods
- Outdoor public spaces provide casual and relaxing gathering areas for people
- Planning and construction of interconnected sidewalks and trails are important to the livability of Billings
- Cost-effective landscaping of public rights-of-way and entryways makes Billings more visually appealing to residents and visitors

### Strong Neighborhoods (livable, safe, sociable and resilient neighborhoods)

- Walkable neighborhoods that permit convenient destinations such as neighborhood services, open space, parks, schools and public gathering spaces foster health, good will and social interaction
- Safe and livable neighborhoods can be achieved through subdivision design that focuses on complete streets, pedestrian-scale street lights, street trees and walkable access to public spaces
- Implementation of the Infill Policy is important to encourage development of underutilized properties

### Home Base (healthy, safe and diverse housing options)

- A mix of housing types that meet the needs of a diverse population is important
- Common to all types of housing choices is the desire to live in surroundings that are affordable, healthy and safe
- Homes that are safe and sound support a healthy community

### Mobility and Access (transportation choices in places where goods and services are accessible to all)

- Connecting people to places with transportation choices is vital to the well-being of Billings' residents, businesses and visitors
- Safe and accessible transportation systems benefit everyone's quality of life
- Affordable public transit is much desired
- Development oriented to transit routes will provide more transportation choices and is preferred
- "Safe Routes to Schools" promotes physical health and reduces vehicle trips, earning parents more time and less costs for transportation
- Planning and construction of interconnected sidewalks and trails are important to the economy and livability of Billings
- On-street bike facilities promote predictability for all users
- Technology can reduce congestion and facilitate emergency vehicle travel at railroad crossings

### Prosperity (promoting equal opportunity and economic advancement)

- Predictable, reasonable City taxes and assessments are important to Billings' taxpayers
- Successful businesses that provide local jobs benefit the community
- Community investments that attract and retain a strong, skilled and diverse workforce also attracts businesses
- Retaining and supporting existing businesses helps sustain a healthy economy

PASSED by the City Council on first reading this 8th day of July, 2019.

PASSED, ADOPTED and APPROVED on second reading this 22<sup>nd</sup> day of July, 2019.

CITY OF BILLINGS:

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

ATTEST:

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

## **Exhibit A**

South Billings Boulevard Urban Renewal Plan Attached

# Urban Renewal Plan for the South Billings Boulevard Urban Renewal Area



Prepared by the Planning & Community Services Department  
Adopted by the Billings City Council on December 8, 2008  
[Amended by the Billings City Council on July 22, 2019](#)

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## Acknowledgements

### 2008 Participants and Stakeholders

#### City of Billings

- Ron Tussing, Mayor

#### City Council Members:

- Richard (Dick) Clark
- Mark Astle
- Peggie Denney Gaghan
- Jim Ronquillo
- Vince Ruegamer
- Chris "Shoots" Veis
- Ed Ulledalen
- Jani McCall
- Denis Pitman
- Lan-y Brewster

#### Planning and Community Services Department

#### Southwest Corridor Task Force Officers

- Tom Ruschkewicz, Chair
- Floyd Martin, Vice Chair
- Alan Pomick, Treasurer
- Debbie Rowe, Secretary

#### Big Sky Economic Development Authority

#### Downtown Billings Partnership

#### Stakeholders

Alene Malloy	Casey Ryan	Edythe Davis
Allen Krenz	Charles Duenow	Eleanor Aukshun
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Arlene Bierwagen	Cindy Reid	Elsie Arntzen
Barbara Kipp	Clarence Perkins	Floyd Martin
Barbara Prewett	Clifton Burns	Gary Cooper
Barry Willson	Colleen Apps	Gary Tipton
Beth Kirkwood	Connie Wagner	Gene Frank
Betty Hofstad	Connie Wittman	Gerald Apps
Betty Kegley	Cris Ruckman	Gerogia Kembel
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Carol Atchley	Duane Bender	Jeannine Swoboda

Stakeholders Continued

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Jimmie Frasch  
Joan Dosch  
JoAnne Mollet  
Joe Morin  
John Hoffmann  
John Hurless  
Jon Gowan  
Jon Rupprecht  
Joyce Kenney  
Joyce Pirrie  
Judy Coles  
Judy Mmiin  
Julie Bender  
Karen Hergett  
Katherine Gowan  
Kathy Doty  
Kathy Wilkinson  
Kelly Handley  
Kerri Tallerico  
Paul Hendershot  
Richard Ruff  
Robert Neal  
Roger Mollett  
Ron Kirkwood  
Sammy Handley  
Shanna Fredrickson

Ed Gabbo  
Kevin Nelson  
Lany Estill  
Leonard Bierwagen  
Linda Furlong  
Linda Hayworth  
Linda Pettengill  
Linda Vansky  
Loren Bice  
Louis Plouffe  
Lynn Toomey  
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Margo Allen  
Margo Smith  
Marian Leligdowize  
Mmjorie Bishop  
Marlene Anderson  
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Sandra Fiscus  
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Mary Ann Kraske  
Mary Duenow  
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Mavis Wilkinson  
Mel Maier  
Michele Johnson  
Michelle Grasswick  
Mike Kenney  
Mike Vinton  
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Shane Keehn  
Sharon Young

**2019 Participants and Stakeholders**

**City of Billings**

**Mayor Bill Cole**

**City Council Members:**

**Brent Cromley**  
**Mike Yakawich**  
**Frank Ewalt**  
**Roy Neese**  
**Denise Joy**  
**Chris Friedel**  
**Reg Gibbs**

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City Administration

City Finance Department

Planning and Community Services Department

Billings Police Department

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## Section 1 - Introduction

On May 12, 2008 the City of Billings adopted an ordinance creating the South Billings Boulevard Urban Renewal District (SBBURD) and established a Tax Increment Finance District. As part of this ordinance, an urban renewal plan and the boundaries of the tax increment finance district were adopted. Public participation for preparing the urban renewal plan involved public meetings and participation with the City of Billings, the Southwest Corridor Neighborhood Task Force, residents and property owners, Downtown Billings Partnership, and Big Sky Economic Development Authority.

In October of 2008, the City began a modification of the SBBURD to include three additional properties. Two of these properties were recently annexed and contiguous to the existing SBBURD; therefore, the properties are now eligible to be included within the SBBURD. The third property is contiguous and requested an expansion of the district boundary. The modification of the urban renewal plan will reflect the addition of those properties.

The December 2008 modification of the urban renewal plan will:

- Served as a framework for the official urban renewal plan
- Fulfilled Montana state law
- Updated and define district boundaries
- Classified blight
- Set forth the protocol for its authorization, execution, and management
- Illustrated the development opportunities
- Documented baseline taxable property values and potential areas for redevelopment

The July 2019 amendment of the urban renewal plan will:

- Identify future projects and programs
- Ensure the City has the option to bond future projects
- Update to the 2008 Plan to reflect the 2019 amendment process

The modification of the urban renewal plan will:

- Serve as a framework for the official urban renewal plan
- Fulfill Montana state law
- Update and define district boundaries
- Classify blight
- Set forth the protocol for its authorization, execution, and management
- Illustrate the development opportunities
- Document baseline taxable property values and potential areas for redevelopment

## Section 2 - Definitions

The following terms have the following meanings unless a different meaning is clearly indicated by the context:

1. "Agency" or "urban renewal agency" means a public agency created by Section 7-15-4232 of the Montana Code Annotated.
2. "Blighted area" means an area that is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime; substantially impairs or affects the sound growth of the city or its environs; retards the provision of housing accommodations; or constitutes an economic

- or social liability or is detrimental or constitutes a menace to the public health, safety, welfare, and morals in its present condition and use, by reason of:
- a. The substantial physical dilapidation; deterioration; defective construction, material, and arrangement; or age obsolescence of buildings or improvements, whether residential or nonresidential;
  - b. Inadequate provision for ventilation, light, proper sanitary facilities, or open spaces as determined by competent appraisers on the basis of an examination of the building standards of the municipality;
  - c. Inappropriate or mixed uses of land or buildings;
  - d. High density of population and overcrowding;
  - e. Defective or inadequate street layout;
  - f. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
  - g. Excessive land coverage
  - h. Unsanitary or unsafe conditions;
  - i. Deterioration of site;
  - J. Diversity of ownership;
  - k. Tax or special assessment delinquency exceeding the fair value of the land;
  - I. Defective or unusual conditions of title;
  - m. Improper subdivision or obsolete platting;
  - n. The existence of conditions that endanger life or property by fire or other causes; or
  - o. Any combination of the factors listed in the subsection (2).
3. "Bonds" means any bonds, notes, or debentures (including refunding obligations) authorized to be issued pursuant to pmi 43 or this pmi.
  4. "Clerk" means the clerk or other official of the municipality who is the custodian of the official records of the municipality.
  5. "Local governing body" means the council or other legislative body charged with governing the municipality.
  6. "Mayor" means the chief executive of a city or town.
  7. "Municipality" means any incorporated city or town in the state.
  8. "Redevelopment" may include:
    - a. acquisition of a blighted area or portion of the area;
    - b. demolition and removal of buildings and improvements;
    - c. installation, construction, or reconstruction of streets, utilities, parks, playgrounds, and other improvements necessary for carrying out in the area the urban renewal provisions of this pmi in accordance with the urban renewal plan; and
    - d. making the land available for development or redevelopment by private enterprise or public agencies, including sale, initial leasing, or retention by the municipality itself, at its fair value for uses in accordance with the urban renewal plan. If the property is condemned pursuant to Title 70, chapter 30, the private enterprise or public agencies may not develop the condemned area in a way that is not for a public use.
  9. "Urban renewal area" means a blighted area that the local governing body designates as appropriate for an urban renewal project or projects.
  10. "Urban renewal plan" means a plan for one or more urban renewal areas or for an urban renewal project. The plan:
    - a. must conform to the growth policy if one has been adopted pursuant to Title 76, chapter 1; and;
    - b. must be sufficiently complete to indicate, on a yearly basis or otherwise:
      - 1: any land acquisition, demolition, and removal of structures; redevelopment;

- improvements; and rehabilitation that is proposed to be carried out in the urban renewal area;
- 11: zoning and planning changes, if any, including changes to the growth policy if one has been adopted pursuant to Title 76, chapter 1;
- 111: land uses, maximum densities, building requirements; and
- 1v: the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements.

### **Section 3 - Background**

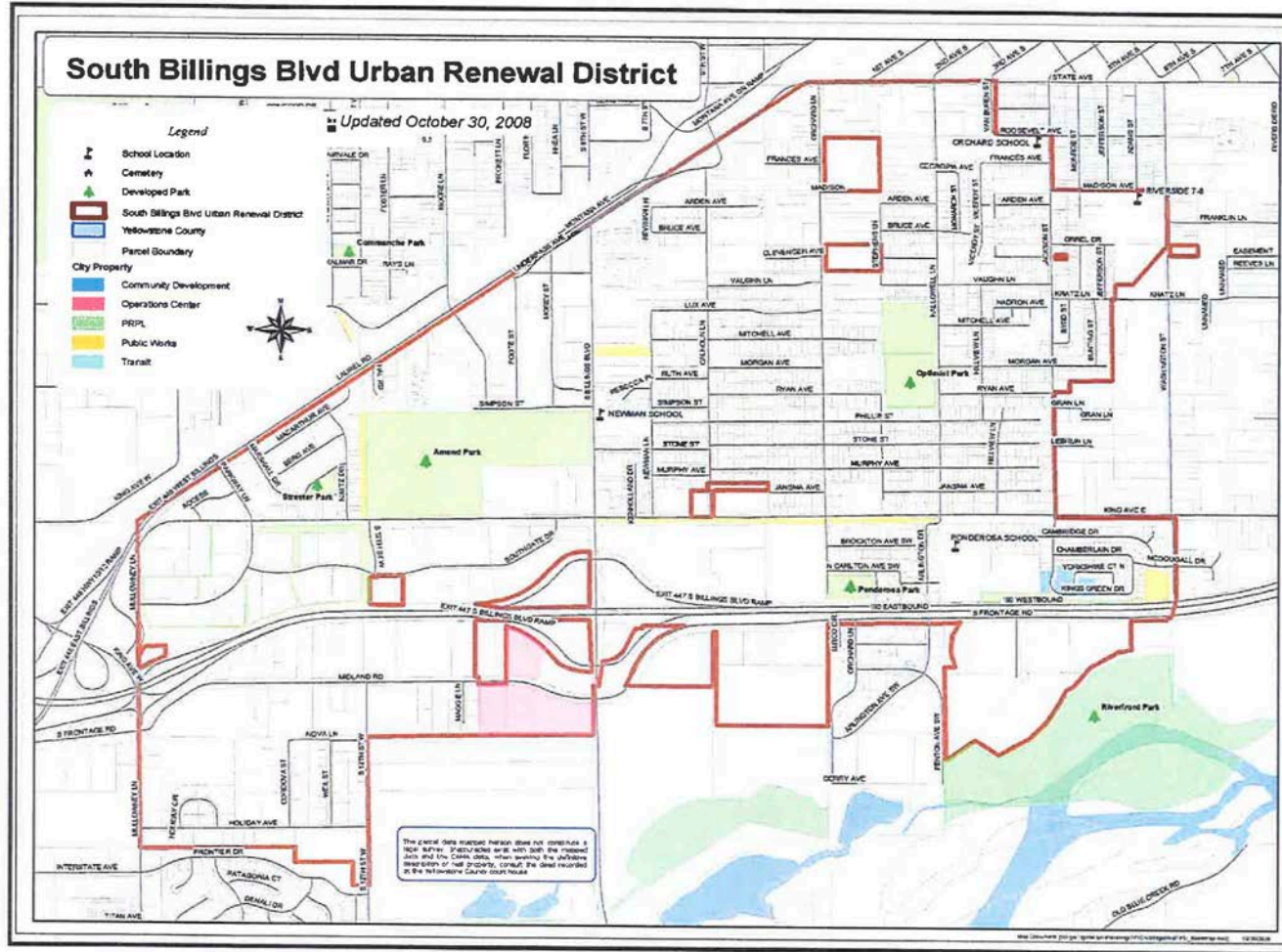
The South Billings Boulevard Urban Renewal District lies within city boundaries, is situated between major transportation routes, and stretches from the east side of the King Avenue Overpass east to Washington Street and from State Avenue South to the city limit boundaries. Located within the district is the I-90/94 Interstate and adjacent north is the major railway line through the city. Map 1 shows the boundaries of the SBBURD.

This district lies within the Southwest Corridor Neighborhood Task Force. The task force was created in the early 1990's in response to the growing problem with the roadway interchanges and associated issues. Since that time, the Task Force has become a more diverse body that handles many issues for the Southwest Billings community. Recent neighborhood issues include the re-opening of the Southgate Cop Shop and the development of Amend Park. Existing land uses and current zoning are shown on Maps 2 and 3.

A closer look at this neighborhood shows an established area of mixed residential and commercial uses. This area also includes four schools. Some areas include unimproved streets, no sidewalk, curbs or gutters. In addition, many areas are not served by municipal water and sewer or there is old, inadequate water and sewer infrastructure. Many of the concerns raised by residents within the district center around routes for children to get to school, including bus routes that run on unimproved streets and children walking down the street instead of sidewalks to get to school.

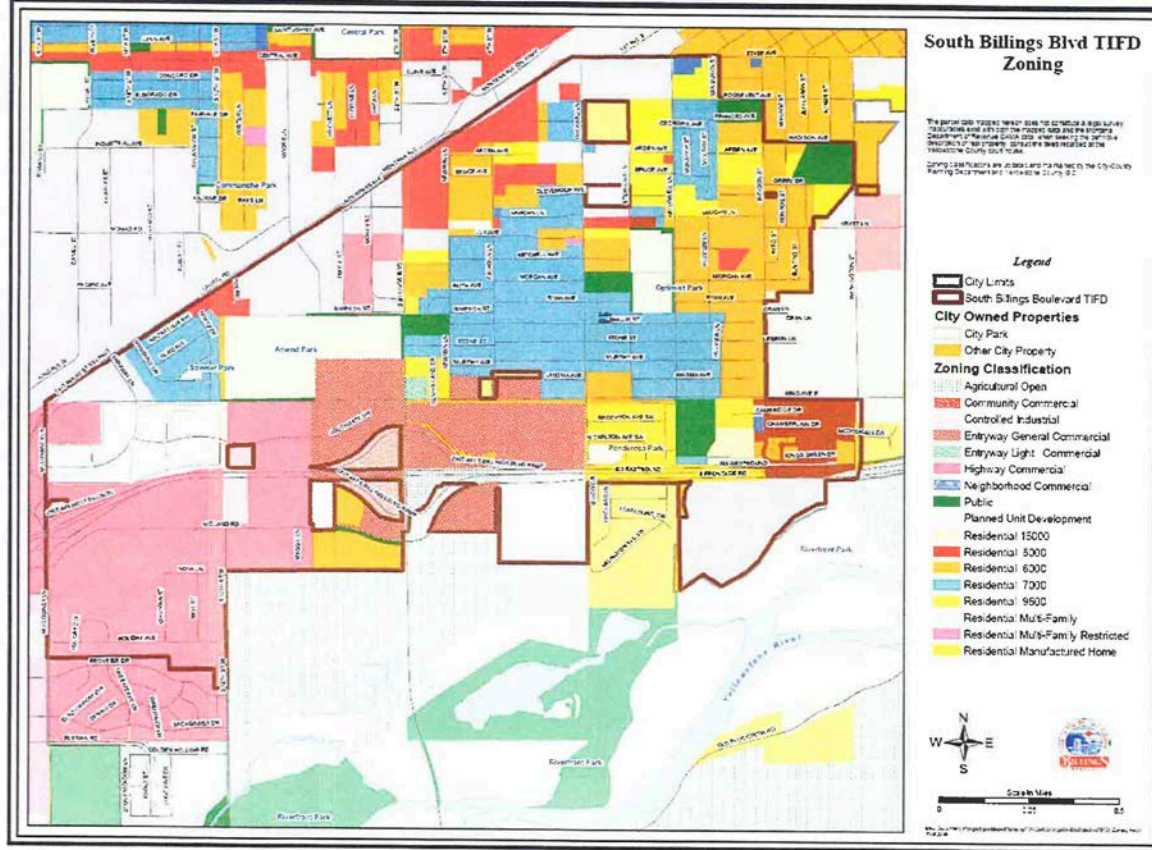
Due to the location, the South Billings Boulevard Urban Renewal District has a tremendous amount of potential to become a major economic force. With the interstate corridor located in this district, the potential exists for this area to become a major destination place for retail, goods and services, manufacturing, and entertainment.

Map 1 – Proposed Boundaries of the District





Map 3 – Current Zoning



## Section 4 - Description of Blight

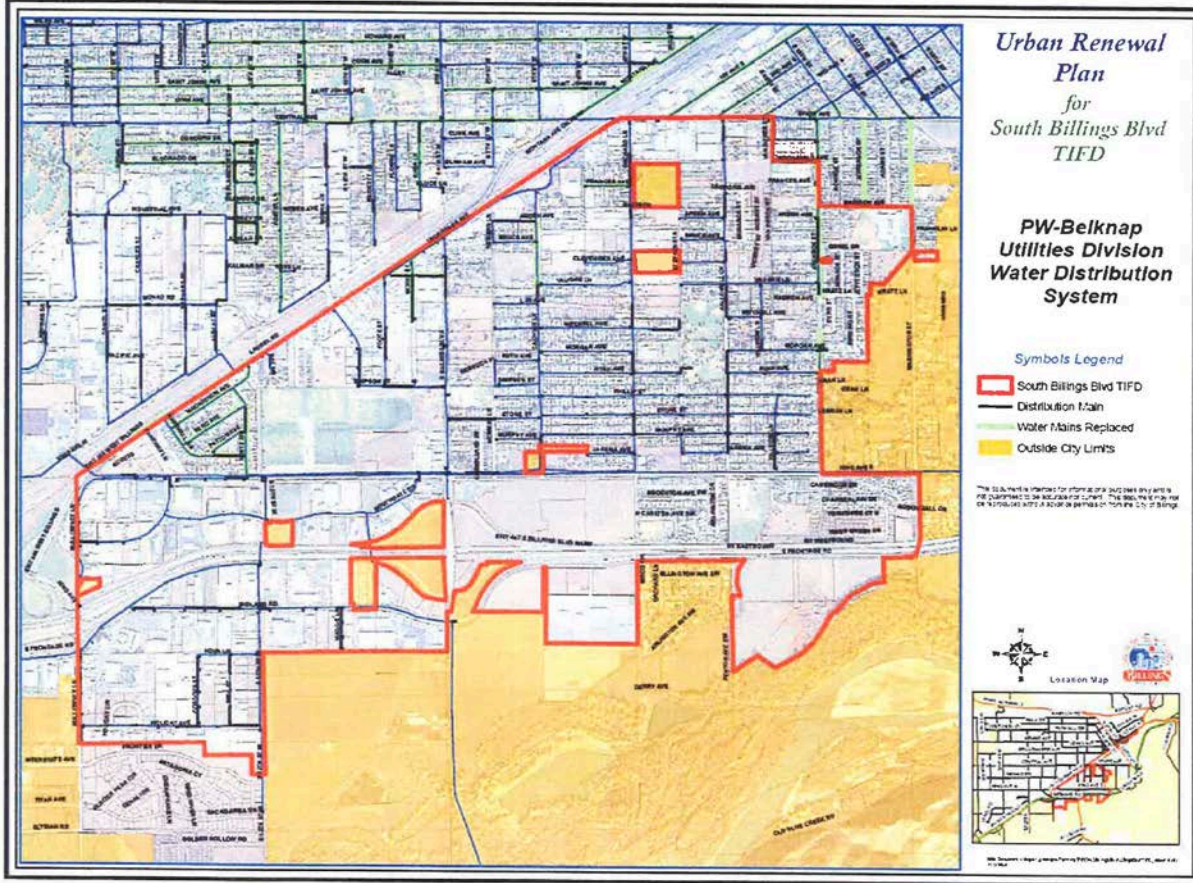
A requirement of Montana Annotated Code 2005 is to justify an urban renewal plan supported through a tax increment finance district through the determination of *blight*. Blight is defined as an area that is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime; substantially impairs or an-ests the sound growth of the city or its environs; retards the provision of housing accommodation; or constitutes an economic or social liability or is detrimental or constitutes a menace to the public health, safety, welfare, and morals in its present condition and use, by reason of:

- the substantial physical dilapidation; deterioration; defective construction, material, and arrangement; or age obsolescence of buildings or improvements, whether residential or nonresidential;
- inadequate provision for ventilation, light, proper sanitary facilities, or open spaces as determined by competent appraisers on the basis of an examination of the building standards of the municipality;
- inappropriate or mixed uses of land or buildings;
- high density of population and overcrowding;
- defective or inadequate street layout;
- faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
- excessive land coverage;
- unsanitary or unsafe conditions;
- deterioration of site;
- diversity of ownership
- tax or special assessment delinquency exceeding the fair value of the land;
- defective or unusual conditions of title;
- improper subdivision or obsolete platting;
- the existence of conditions that endanger life or property by fire or other causes;
- any combination of the factors listed

## Section 5- Summary of Blight

The area in the proposed district contains a great deal of blight. Within the district there is substantial structural deterioration, long-term land vacancy, and significant infrastructure needs. Several of the commercial buildings in the district are vacant or deteriorated and need demolition. Many of the sidewalks are cracked or nonexistent, alleys are deteriorated, and, in general, much of the area is below city standards. In contrast to the above, there are certain properties within the district in good repair but included in the district to allow for a contiguous block of land within the district; and because pockets of revitalization cannot be sustained if areas of neglect and blight surround them. Over time, without continued managed urban renewal, even these success stories will once again decline in taxable value. Portions of the district fall into the blighted, neglected and under-utilized categories. Maps 4 and 5 show the current infrastructure conditions within the district.

Map 4 – Water Distribution System





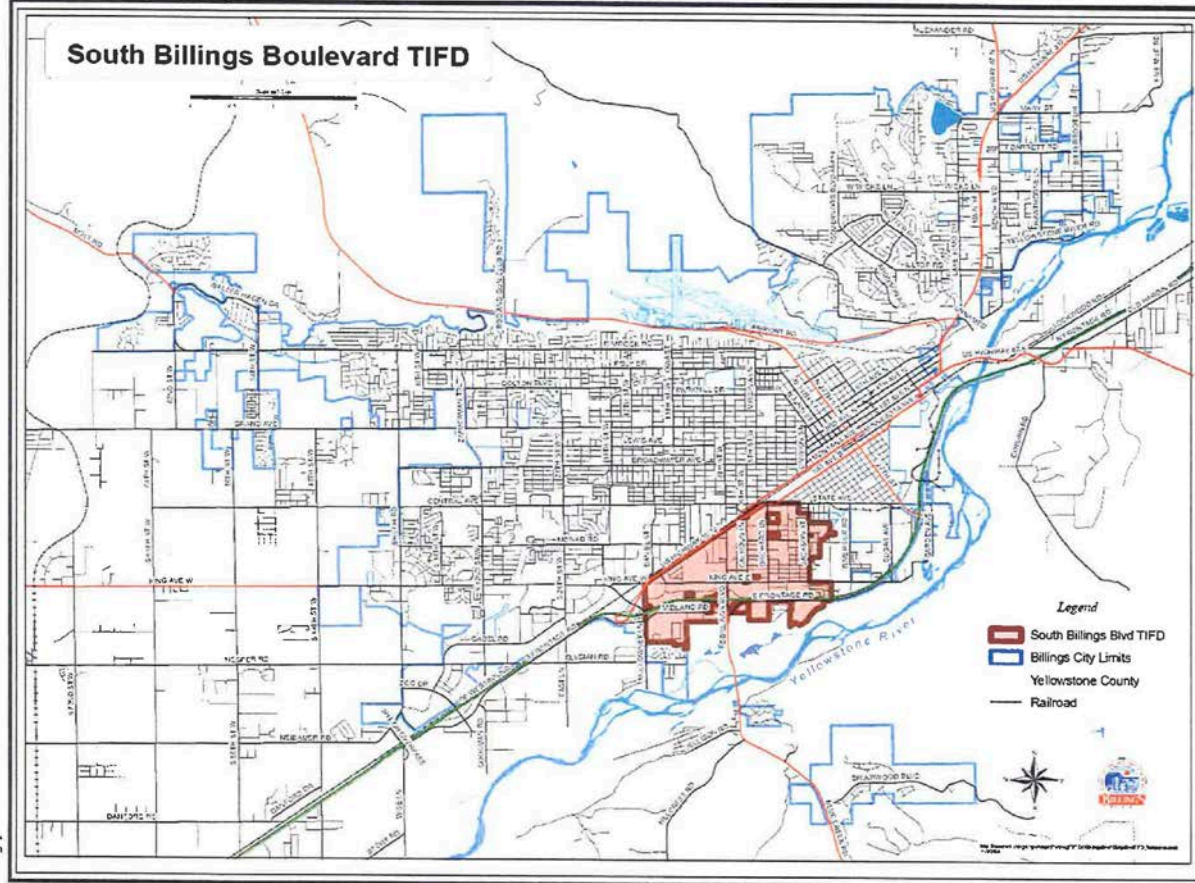
## **Section 6 - The Site and Its Relationship to the City**

The South Billings Boulevard TIFD and Urban Renewal District is located in the south center region of the City of Billings. Bordered by the Interstate Corridor, the main railroad line and principal transpoilation routes, it is an area where economic development opportunities are numerous. In addition, numerous service, commercial, industrial, parks and recreation and housing choices are located within the district. Map 6 shows the TIFD boundary in relationship to the rest of the city.

## **Section 7 - Description of the District Boundary**

Starting at the intersection of State Avenue and Van Buren Street, extending south down the centerline of Van Buren Street to the intersection of Van Buren Street and Roosevelt Avenue, extending east down the centerline of Roosevelt Avenue to the intersection of Roosevelt Avenue and Jackson Street, extending south down the centerline of Jackson Street to the intersection of Jackson Street and Madison Avenue, extending east down the centerline of Madison Avenue to the intersection of Madison Avenue and Washington Street, extending south down the centerline of Washington Street to the intersection of the centerline of Washington Street and the extension of the northern boundary of Lot 7, Willis Subdivision, extending east along said boundary to the eastern boundary of said lot, extending south along said boundary to the southern boundary of said lot, extending westerly along said boundary and its extension to the centerline of Washington Street, extending north to the existing City of Billings city limit boundary, extending southerly and westerly along the existing city limit boundary to the intersection of Jackson Street and King Avenue East, extending east along the centerline of King Avenue East to the intersection of King Avenue East and Washington Street, extending south along the centerline of Washington Street and its projection across the Interstate 90 right-of-way, to its intersection with South Frontage Road, thence in a westerly direction following the south right-of-way boundary of the South Frontage Road to the intersection of an extension of the east boundary of Riverfront Business Park Subdivision, extending south along eastern boundary of said subdivision to the south boundary of said subdivision, extending southerly and westerly along said boundary to the west boundary of said subdivision, extending northerly and easterly along said boundary and its extension to the south right-of-way boundary of South Frontage Road, extending westerly to the northeast corner of Lot 1, Block 1, Willowbrook Subdivision, thence in a southerly and westerly direction following the existing city limit boundary to a point which intersects with the extension of the southern boundary of Tract 1, C/S 2834, then west along said southern boundary of Tract 1, C/S 2834 and southern boundary of Block 4 of Weil Subdivision to the intersection with the centerline of Mallowney Lane, extending north along the centerline of Mallowney Lane and its projection to the centerline of Laurel Road, extending northeast along the centerline of Laurel Road to its intersection with State Avenue, extending northeast and east along the centerline of State Avenue to the ending point at the intersection of State Avenue and Van Buren Street. Excluding all nonincorporated land within the boundary.

Map 6 – Tax Increment Finance District in Relationship to City



## Section 8 - Planning Process

### Stakeholder and Community Participation

The initial concept of developing a Tax Increment Finance District and an Urban Renewal Plan in the South Billings Boulevard area was brought forward by the City of Billings, Big Sky Economic Development Authority and the Downtown Billings Partnership. After discussions and meetings with the Southwest Corridor Task Force, it was determined that a steering committee would be established to move forward with the development of an Urban Renewal Plan for the creation of the South Billings Boulevard TIF District. After discussions with the participating members, it was apparent that direct communication with business owners, landowners and public participation was critical for the project to be a success. Two public meetings were scheduled to open dialogue on the proposed Urban Renewal Plan and TIF District process, and to set goals and objectives of the project. It also became clear that a grass-roots effort conducted and led by the property owners themselves was needed.

In October of 2008, the city began an urban renewal plan modification process to include 3 additional properties to the district pursuant to Montana Code section 7-15-4221. All property owners affected by the urban renewal plan modification were notified by mail of the public hearing on the Urban Renewal Plan held November 24, 2008.

In May 2019 the City in coordination with the South Billings Urban Renewal Association began the process to amend the South Billings Urban Renewal Plan. All property owners affected by the urban renewal plan amendment were notified by mail of a public meeting to discuss and receive public comment on the Plan amendment on May 30, 2019. All property owners affected by the urban renewal plan amendment were also notified of the public hearing on the Urban Renewal Plan held July 8, 2019.

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### Urban Renewal Plan

The Urban Renewal Plan is the tool that governs what public improvements are needed and desired within the district. Through public meetings and meetings at the Southwest Corridor Task Force, neighborhood needs and projects were identified.

With input from property owners and the identification of goals and objectives, the City of Billings moved forward with the completion of the Urban Renewal Plan. A draft was reviewed with the property owners and the Southwest Corridor Task Force prior to review by the City of Billings City Council.

The high level of transparency and frequency of meetings has ensured that a large local constituency has been involved, and as many stakeholders as possible participate and approve of the plan.

### Eminent Domain

In no case shall eminent domain be used as a tool in the redevelopment of the South Billings Boulevard Urban Renewal District except as a last resort in the case of needed public infrastructure improvements and/or rights-of-way.

## Residential Relocation Plan

If a residential structure requires relocation as a result of right-of-way acquisition and/or a public infrastructure construction project, that is partially or fully funded with federal assistance (Housing and Urban Development, Federal Highway, etc), the City of Billings shall abide by the Uniform Relocation Assistance Act.

## Planning, City Administration and Legal Review

During the many meetings with the local property owners and the Southwest Neighborhood Task Force, it was decided to begin the process of finalizing the urban renewal plan and take it to the city council before the end of 2007. The urban renewal plan was sent to the City Legal Department and City Administration for review and comments. Comments and recommendations from both City Legal and City Administration were taken into account and incorporated into this plan.

The plan was also sent to the Yellowstone County Board of Planning for its review and recommendations regarding the plan's conformity to the 2003 Growth Policy Plan. A recommendation of approval was passed by the Planning Board on October 23, 2007. The plan was then presented at a City Council Work Session on November 5, 2007. The public hearing and first reading of the Ordinance was held by the City Council on November 26, 2007 with the second reading and final adoption on December 10, 2007.

The modification to the SBBURD plan began in October of 2008. On November 10, 2008, the Billings City Council passed a Resolution Declaring Blight, Intent to Modify the District, and Setting a Public Hearing Date. The Yellowstone County Board of Planning reviewed the modified Urban Renewal Plan and made recommendations to the City Council with regard to the plan's conformity with the 2003 Growth Policy on November 12, 2008. The affected property owners were notified of the plan's modification and public hearing notices were published on November 6, 2008 and November 13, 2008 for the first reading and public hearing on the modification of the plan.

The City initiated an amendment to the SBBURD plan in May 2019 to ensure future projects contemplated by the City and also provided by public comments and recommendations would be possible if funded by bonding or directly through tax increment funds generated by the SBBURD. The process to amend the plan has followed the process described in Montana Code as follows: The Yellowstone County Board of Planning reviewed the modified Urban Renewal Plan and made recommendations to the City Council with regard to the plan's conformity with the 2016 Growth Policy on June 25, 2019. The affected property owners were notified by mailed postcard of the plan's modification, and public hearing notices were published on June 28, 2019 and July 5, 2019 for the first reading and public hearing on the plan amendment.

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## Financial Programming

The City of Billings to ensure a sound and adequate financial program to fund projects has concluded the following: For every \$1 million dollars of increased market value, assuming Class 4 (commercial) property @ 3.01 % taxable rate and a mill levy of\$ .55, it is anticipated that an increment value of \$14,500 will be generated yearly.

### **Modification of SBBURD Plan**

The SBBURD may be modified at any time by the City Council as necessary to eliminate and prevent the development or spread of blighted areas, and encourage urban rehabilitation. The process for plan modification shall follow the procedures set forth in 7-15-4212 through 7-15-4219 MCA, with respect to initial adoption of this plan. For purposes of urban renewal district boundary changes only, the notice of public hearing, as described in 7-15-4215 MCA, may only be mailed to those owners whose properties are situated within the area of expansion or contraction of the Urban Renewal District boundaries. In cases where the boundaries are not modified, but the contents of the urban renewal plan are substantially modified, notification shall be mailed to all owners of property within the Urban Renewal District area.

### **Section 9 - Housing (Conservation of existing affordable housing)**

Housing is an important element to the district. Providing the district with housing opportunities is vital to the sustainability of the district. With housing opportunities, individuals and families can live and work within the district. This provides a dual benefit, first the commute to work for individuals will be reduced and second the businesses within the district will have a local work force to draw from.

Current housing in the area consists of single-family, duplex, and multi-family units and include rental units and owner-occupied. Also, manufactured home parks are located within the district. The main concentration of housing is located in the central and eastern portion of the district. During the summer of 2007, the Planning Division developed a map of existing housing conditions within the City of Billings. The information was generated through the Yellowstone County CAMA (Computer Assisted Mass Appraisal) detail system. Properties were queried that were labeled as either unsound, poor, fair or incomplete. This resulted in approximately 2,390 properties within the city limits that met this query. Out of the 2,390, 562 or 24% were located in the SBBURD. Of the 562 residential structures, 7 were rated as unsound, 184 as poor and 371 as fair.

Future housing for the district is encouraged to be developed for the goal of ownership. When rental housing occurs, such facilities shall be developed in connection with mixed-uses and managed by a company that will provide active policy measures to eliminate crime and blight. Approval of multi-family housing will require either a Zone Change or Special Review request that requires approval by the City Council.

Housing in the area shall also be designed to cater to a variety of income demographics as well. All current affordable housing needs in the district shall be accounted for through the development of owned and rental housing that remain within the district. Housing for mid- and higher level income groups shall also be encouraged. To avoid creation of substandard housing or encourage further blight, mixed-use housing developments shall incorporate all income demographics within the same project in a safe and positive way.

### **Section 10 - Transportation and Pedestrian Circulation**

The transportation and circulation situation in the TIF district should be a major focus during redevelopment of the area. Traffic patterns and access issues can affect the function and livability of a community or neighborhood.

During discussions and public meetings, it was apparent the current street conditions and lack of adequate transportation and pedestrian facilities was a high priority for property owners. The majority

of traffic that comes into the district is either pass-through or destination traffic to the major transportation routes located within the district. In addition, the lack of sidewalk and pedestrian routes is a concern with the number of schools and parks located in the district. Safe and attractive pedestrian amenities, such as sidewalks, boulevards, crosswalks, improved signage and shelters or benches would greatly enhance pedestrian experiences.

### **Section 11 - Public Services and Facilities**

Currently there are four public schools located within the district; three elementary schools and one middle school. A concern mentioned many times by residents was the lack of sidewalks for school children to get to school. It was observed that many students are walking directly in the street due to a lack of sidewalks. The creation of a Safe Routes to School Plan should be created to address this concern. In addition to schools, there are several developed parks located in the district. Amend Park provides a multi-use facility for soccer and rugby as well as picnic sites and shelters. Optimist Park has a variety of amenities that include basketball courts, jogging trails, playground, softball and baseball fields and picnic areas. Ponderosa Park provides horseshoe courts, playground, softball and baseball fields and soccer and rugby fields. The City of Billings also provides services to the district with MET Transit and the Southgate Cop Shop. Currently two MET routes serve the neighborhood; the Central and the Southside Loop. Both of these routes travel to and from the Stewart Park and Downtown Transfer Centers. The Southgate Cop Shop was reopened in May of 2007 and operates on Monday, Wednesday and Friday from 4 - 7 p.m. The station is a neighborhood police contact center currently staffed by volunteers. Residents are encouraged to use the Cop Shop to report crimes, suspicious activities or obtain information and assistance.

### **Section 12 - Infrastructure and Utilities**

The district has infrastructure and utilities deficiencies that need to be addressed prior to any large influx of redevelopment or new building construction. Water and sewer conditions need to be addressed due to out of date installations, inadequate lines, or increases in impacts to existing structures.

The storm water drainage situation is particularly troublesome as many areas either have inadequate storm water facilities or none at all.

By upgrading infrastructure and utilities, therein lies the opportunity for more attractive development opportunities.

### **Section 13 - Urban Renewal Projects and Programs**

The Urban Renewal Projects were identified by property owners within the district during the public meetings at the time the Plan was first adopted in 2008 and also during the amendment process in 2019. Information for the 2008 Plan adoption process utilized the Southwest Corridor Task Force meetings and delivery through comments mailed to the Planning Division. For the 2019 amendment process, a public meeting was held at Orchard Elementary School on May 30, 2019 where projects ideas and comments were collected, as well as at the South Billings Urban Renewal Association meeting on June 4, 2019. It is the City's intent to use Tax Increment to finance public improvement projects. In addition to TIF financing, the City may also use Special Improvement District financing as well as grant funding through but not limited to, the Community Development Block Grant Program. By combining funding opportunities, more projects will be able to be completed.

The project and program list below encompasses both items included in the 2008 Plan as well as the new recommendations for the 2019 Plan amendment. The items are identified by the year:

**2008 Project and Program Recommendations:**

Project: Traffic calming measures on Calhoun and Orchard Streets.

Project: Street improvements on Newman Drive between Simpson and Stone Streets, install curb and gutter.

Project: Pave, curb and gutter on Simpson from Calhoun to Newman.

Project: Widen, curb and gutter (where needed) and repave Calhoun the full

length. Project: Widen, curb and gutter (where needed) and repave Orchard the

full length. Project: Widen, curb and gutter (where needed) and repave

Hallowell the full length.

Project: Widen, curb and gutter and install bike path or sidewalk the full length of King Avenue East from Parkway to Riverside Drive.

Project: Safety to school plan.

Project: Crosswalks within the district (where needed).

Project: Sidewalks within the district (where needed).

Project: Street lights along King Avenue East.

Project: Street widening at Optimist Park.

Project: 4100 Block of Vaughn Street - sidewalk.

Project: 4100 Block of Vaughn - public sewer needed, drainfields

failing. Project: Bike/pedestrian routes along King Avenue.

Project: Sewer improvements on South Billings Boulevard from Mitchell north to Underpass Road. Sewer line currently runs east under adjoining residential development.

Project: Repave Morgan Avenue between Hallowell Lane and Jackson Street include sidewalks, street lights.

Project: Install public sewer along Morgan Avenue that includes storm water

improvements. Project: More bike trails throughout neighborhood.

Project: Park improvements for Little League and soccer leagues.

Project: Community Resource Officer within the neighborhood to steer kids away from drugs and promote a safe neighborhood.

Project: Pave Newman Lane behind Newman Elementary School.

Project: Storm water improvement at the Northeast corner of Phillip and

Hallowell. Project: Need school zone signage at Newman Elementary School.

Project: Installation and improvement of municipal water and sewer lines within the

district. Project: Installation of sidewalks on Jackson Street (where needed).

Project: Stop light at South Billings Boulevard and Midland Road.

Project: Neighborhood wide traffic study for traffic calming

strategies.

Project: Assess adequacy of fire hydrants throughout the neighborhood and add fire hydrants as needed.

Project: Traffic light at State Avenue and Hallowell Lane.

Project: Continuation of street lights on Jackson to King

Avenue.

In addition to property~~44~~ owner identification of projects for the district, the City of Billings Public Works Department has several ongoing or future infrastructure projects scheduled. These projects include the following:

- Orchard Lane - Replacement of a water main in Orchard Lane from just south of King Avenue East to Underpass Avenue. This project is scheduled for the spring or fall of 2009.
- Calhoun Lane – Replacement of water main in Calhoun Lane from King Avenue East to Underpass Avenue. This project could be scheduled for 2010 or 2011.
- Jackson Street - Jackson Street is split into two phases. The first phase will provide sidewalk and drive approaches on the west side of Jackson Street from King Avenue East to Ryan Avenue. The second phase will provide drive approaches, sidewalk, curb and gutter, and ADA ramps along both sides of Jackson Street from State Avenue to Kratz Lane. These

phases are programmed in the FY 2009 Budget

- Newman Lane and Bruce Avenue - Sanitary sewer rehabilitation work was completed in the TIF district in 2007 at Newman Lane and Bruce Avenue.

### **2019 Project and Program Recommendations:**

**Parks & Recreational Amenities** – Construct and enhance public facilities that will increase the quality or quantity of parks and recreational activities within the District. This may include, but is not limited to, a recreation center, swimming pool, ice arena, indoor and outdoor park development, and other amenities.

**Public Safety** – Construction of Police or Fire facilities within the District, to include necessary furnishings for such facilities.

**Railroad Infrastructure** – Coordinate with BNSF Railway and Montana Rail Link on safety and long-term viability of railroad crossings and corridors in the District and cooperate on projects with the railroads and City of Billings.

**Walking Paths and Trails** – Construct sidewalks, trails and pathways throughout the District with landscaping to ensure the safety of children and all pedestrians, as well as provide access to neighborhoods and services.

**Transportation Corridor Improvements** – Construct and reconstruct transportation infrastructure in the District to include streets, sidewalks, lighting, traffic control, multi-purpose side paths, landscaping, water, sewer, stormwater, and transit access projects.

**School and Community Services** – Assist in funding projects and programs in the District to enhance school playgrounds and athletic fields, health and wellness programs, access to community meeting and activity spaces, and other efforts that improve access to school and community services.

~~The Urban Renewal Projects were identified by property owners within the district during the public meetings, the Southwest Corridor Task Force meetings and delivery through comments mailed to the Planning Division. It is the City's intent to use Tax Increment to finance public improvement projects. In addition to TIF financing, the City may also use Special Improvement District financing as well as grant funding through but not limited to, the Community Development Block Grant Program. By combining funding opportunities, more projects will be able to be completed.~~

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~~Project: Widen, curb and gutter (where needed) and repave Hallowell the full length.~~

~~Project: Widen, curb and gutter and install bike path or sidewalk the full length of King Avenue East from Parkway to Riverside Drive.~~

~~Project: Safety to school plan.~~

~~Project: Crosswalks within the district (where needed).~~

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~~East. Project: Street widening at Optimist Park.~~

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- ~~• Newman Lane and Bruce Avenue — Sanitary sewer rehabilitation work was completed in the TIF district in 2007 at Newman Lane and Bruce Avenue.~~

#### **Section 14 - Identified Projects and Programs in Relationship to the Goals and Objectives Respective to the 2016 City of Billings County Growth Policy Plan**

One of the requirements of Montana's Urban Renewal Law (Title 7, Chapter 15, Parts 42 and 43, MCA) is that the urban renewal plan must conform to the community's growth policy. The ~~Yellowstone County and 2016~~ City of Billings ~~2003~~ Growth Policy ~~Plan~~ ("Growth Policy") refers to and promotes economic development and urban renewal in a variety of ways. The preceding list of urban renewal goals listed in Section 13 are relevant to the ~~goals~~ Growth Guidelines identified in the Growth Policy in the following ~~elements~~ areas:

##### **Growth Guidelines**

##### **Essential Investments (relating public and private expenditures to public values)**

- ~~• The safety of all users and the connectivity of the transportation system are important criteria to consider in roadway designs and transportation plans~~

- Public transit and commercial air service are critical to ensure access to and around the City
- Planning and construction of safe and affordable interconnected sidewalks and trails are important to the economy and livability of Billings.
- Developed parks that provide recreation, special amenities (community gardens, dog parks, viewing areas), and active living opportunities are desirable for an attractive and healthy community
- Landscaping of public rights-of-way and entryways makes Billings more visually appealing to residents and visitors
- Public health and safety and emergency service response are critical to the well-being of Billings' residents, businesses, and visitors
- Infill development and development near existing City infrastructure may be the most cost effective
- The history and heritage of Billings are cornerstones of our community
- Neighborhoods that are safe and attractive and provide essential services are much desired
- Infrastructure and service investments that stabilize or improve property values, secure future utility costs, consider maintenance costs, and improve our environmental quality far into the future (i.e. energy efficient) are desirable
- A supportive school system that inspires, motivates, and prepares students for meaningful employment is important for ensuring a high quality, competitive community

**Place Making (Enhance, maintain, preserve, and improve existing public places)**

- A multi-use community recreation facility is desirable
- Enhancement and maintenance of public spaces and buildings through City stewardship is integral to a vibrant community
- Park master plans and transportation plans are important to facilitate the preservation and improved public access to the Yellowstone River and the Rims
- Public and private partnerships are valuable for creating enhanced entryways into Billings
- Enhancing public buildings and spaces to be more efficient in their uses of energy, money, and space is important to having a vibrant and livable City

**Community Fabric (attractive, aesthetically pleasing, uniquely Billings)**

- Developed landscape areas in commercial areas encourage more pedestrian activity and vibrant commercial activity
- Attractive streetscapes provide a pleasant and calming travel experience in urban and suburban neighborhoods
- Outdoor public spaces provide casual and relaxing gathering areas for people
- Planning and construction of interconnected sidewalks and trails are important to the livability of Billings
- Cost-effective landscaping of public rights-of-way and entryways makes Billings more visually appealing to residents and visitors

**Strong Neighborhoods (livable, safe, sociable and resilient neighborhoods)**

- Walkable neighborhoods that permit convenient destinations such as neighborhood services, open space, parks, schools and public gathering spaces foster health, good will and social interaction
- Safe and livable neighborhoods can be achieved through subdivision design that focuses on complete streets, pedestrian-scale street lights, street trees and walkable access to public spaces
- Implementation of the Infill Policy is important to encourage development of underutilized properties

#### **Home Base (healthy, safe and diverse housing options)**

- A mix of housing types that meet the needs of a diverse population is important
- Common to all types of housing choices is the desire to live in surroundings that are affordable, healthy and safe
- Homes that are safe and sound support a healthy community

#### **Mobility and Access (transportation choices in places where goods and services are accessible to all)**

- Connecting people to places with transportation choices is vital to the well-being of Billings' residents, businesses and visitors
- Safe and accessible transportation systems benefit everyone's quality of life
- Affordable public transit is much desired
- Development oriented to transit routes will provide more transportation choices and is preferred
- "Safe Routes to Schools" promotes physical health and reduces vehicle trips, earning parents more time and less costs for transportation
- Planning and construction of interconnected sidewalks and trails are important to the economy and livability of Billings
- On-street bike facilities promote predictability for all users
- Technology can reduce congestion and facilitate emergency vehicle travel at railroad crossings

#### **Prosperity (promoting equal opportunity and economic advancement)**

- Predictable, reasonable City taxes and assessments are important to Billings' taxpayers
- Successful businesses that provide local jobs benefit the community
- Community investments that attract and retain a strong, skilled and diverse workforce also attracts businesses
- Retaining and supporting existing businesses helps sustain a healthy economy

## **Section 15 - Neighborhood Planning**

Another tool that is expected to be used in the future to address current conditions within the district and the identification of neighborhood needs will be accomplished through the creation of a Neighborhood Plan. A neighborhood plan may be drafted for this area of Billings in the next three or four years based on available funding. The purpose of the neighborhood plan is to assist residents, governing agencies, planners and developers in making the right choices when determining future growth patterns and development within the neighborhood. The plan also encourages local government, developers and businesses to discuss future land use decisions with neighborhood residents and business owners prior to the proposed land use change. The neighborhood plan is not a regulatory document; instead, it is adopted by the City Council and the Board of County Commissioners as an implementation strategy and is part of the City of Billings and Yellowstone County Growth Policy as an advisory document. The neighborhood plan would be implemented through the City's Capital Improvement Program Planning and by the Southwest Corridor Neighborhood Task Force.

The plan would include general and specific recommendations that reflect the values of the community, encourage sound decision-making, and empower people to take action. The plan also includes realistic implementation strategies that involve both private and public actions, as well as regulatory decisions.

## **Section 16- Conclusion**

The South Billings Boulevard Urban Renewal District has a tremendous amount of potential to become a viable and reliable economic engine. The district has a great potential to become a destination place where Billings residents, business owners, and visitors will purposefully go to conduct business, have goods and services manufactured and enjoy recreation and leisure activities. At the end of the life of this TIFD program it is the hope of all involved that this area of Billings will be a wonderful place to live, work and play far into the future.

# YELLOWSTONE COUNTY BOARD OF PLANNING



PLANNING DIVISION  
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June 25, 2019

Mayor and City Council  
City of Billings, Montana

RE: Amendment to the South Billings Boulevard Urban Renewal Plan for the South Billings Boulevard Urban Renewal District

As President of the Yellowstone County Board of Planning, I am forwarding the Board's recommendation for the amendment of the Urban Renewal Plan for the South Billings Boulevard Urban Renewal District. On June 25, 2019, the Planning Board reviewed the proposed amendments to the South Billings Boulevard Urban Renewal Plan as to conformity with the 2016 City of Billings Growth Policy. The Planning Board voted to forward a recommendation to City Council of approval of the amended Plan and its conformity with the Growth Policy.

This item was posted on the Planning Board agenda for its regular meeting held June 25, 2019. The Yellowstone County Board of Planning reviewed the amendments to the South Billings Boulevard Urban Renewal Plan and found the changes conformed with the 2016 City of Billings Growth Policy. Specifically, several Growth Policy Guidelines are addressed by the new projects topics proposed in the plan, and some examples are called out here by the Board:

**Parks & Recreational Amenities** – Construct and enhance public facilities that will increase the quality or quantity of parks and recreational activities within the District. This may include, but is not limited to, a recreation center, swimming pool, ice arena, indoor and outdoor park development, and other amenities.

***Place Making (Enhance, maintain, preserve, and improve existing public places)***

- *A multi-use community recreation facility is desirable*

***Essential Investments (relating public and private expenditures to public values)***

- *Developed parks that provide recreation, special amenities (community gardens, dog parks, viewing areas), and active living opportunities are desirable for an attractive and healthy community*

**Public Safety** – Construction of Police or Fire facilities within the District, to include necessary furnishings for such facilities.

***Essential Investments (relating public and private expenditures to public values)***

- *Public health and safety and emergency service response are critical to the well-being of Billings' residents, businesses, and visitors*

**Walking Paths and Trails** – Construct sidewalks, trails and pathways throughout the District with landscaping to ensure the safety of children and all pedestrians, as well as provide access to neighborhoods and services.

***Essential Investments (relating public and private expenditures to public values)***

- *The safety of all users and the connectivity of the transportation system are important criteria to consider in roadway designs and transportation plans*

***Community Fabric (attractive, aesthetically pleasing, uniquely Billings)***

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

**School and Community Services** – Assist in funding projects and programs in the District to enhance school playgrounds and athletic fields, health and wellness programs, access to community meeting and activity spaces, and other efforts that improve access to school and community services.

***Mobility and Access (transportation choices in places where goods and services are accessible to all)***

- *“Safe Routes to Schools” promotes physical health and reduces vehicle trips, earning parents more time and less costs for transportation*

The Board respectfully submits this recommendation to the City of Billings Mayor and City Council for consideration.

Respectfully Yours,



Darell Tunnicliff, President  
Yellowstone County Board of Planning