

****ATTENTION****

Due to the COVID-19 health concerns, the format of the City Council meeting will be held in a virtual videoconferencing environment. In order to honor the Right of Participation and the Right to Know in Article II, sections 8 and 9, of the Montana Constitution, the City of Billings and City Council are making every effort to meet the requirements of the open meeting laws:

- The Agenda Packet is available for viewing on the City's website at: <https://ci.billings.mt.us/117/Agendas-Minutes>
- Councilmembers will attend the meeting via a remote location, using a virtual meeting method. City Hall and the Council Chambers will be closed during the meeting.
- The Public may view the meeting on the Community 7 TV - Channel 7 or Channel 507 – Spectrum Cable. The Public may also view online at www.comm7tv.com and click on the "Watch Live" icon. Community 7 also has links to their Facebook page and YouTube channel in which to view the meeting.
- Public comment will be taken only during the Public Comment periods as indicated on the agenda, and during the Public Hearings under the Regular agenda. Comments may be sent to Council via email before 3:00 PM, on Monday, June 8th, at: <https://ci.billings.mt.us/1538/City-Council-E-mail-Messages>
- Emails received after 3:00 PM and prior to 5:00 PM, may be read during the meeting.
- The Public may call in during specific Public Comment periods at **406.237.6196**. All callers will be in a queued system and are asked to remain on hold and be patient. Calls will be taken in the order in which they are received. Callers will be restricted to 3 minutes of testimony as is customary.

Future delivery methods may be explored as best practice is learned.

Please contact Denise Bohlman, City Clerk, bohlmand@billingsmt.gov, with any questions.

REVISED 6/5/20

**Regular Agenda Item 2 (Attachment Revised)
Closed Executive Session Added**

CITY OF BILLINGS

CITY OF BILLINGS VISION STATEMENT:

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

AGENDA

June 8, 2020

5:30 P.M.

Council Chambers are Closed.
The meeting will be held remotely via
virtual meeting room. Please see
coversheet for details and instructions
for viewing and participation.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Mayor Cole

ROLL CALL: Councilmembers present on roll call were: Shaw, Yakawich, Neese,
 Ewalt, Joy, Choriki, Purinton, Ronning, Boyett, Brown

MINUTES:

- May 11, 2020
- May 26, 2020 (*Pending*)

COURTESIES:

PROCLAMATIONS:

COUNCIL REPORTS:

ADMINISTRATOR REPORTS - CHRIS KUKULSKI

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: 1 and 4 ONLY. Speaker sign-in required. (Comments are limited to three (3) minutes or as set by the Mayor. During COVID-19, the method to take and hear public comment has changed. Individuals wishing to give public comment will call a dedicated phone line (237.6196) and held in queue until it is their turn to comment. 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. **Three Waste Hauler Trucks for the Landfill.** (Opened 5/26/20) Recommend Montana Peterbilt; \$570,477.
2. **W.O. 19-22: King Avenue East - Orchard Lane to Jackson Street Reconstruction.** (Opened 5/26/20) Recommend Knife River - Billings; \$2,227,200. Contingent on Montana Transportation Commission approval.
3. **W.O. 20-08: Low Service Backup Pump Station No. 1 Backup Generator.** (Opened 5/26/20) Recommend rejecting all bids.
4. **W.O. 20-09: 24th Street West and Overland Avenue Traffic Signal Improvements.** (Opened 5/26/20) Recommend Yellowstone Electric Co.; \$281,252.24.
5. **W.O. 20-38: Broadwater Avenue and Central Avenue Signal Conduit, Schedules 1-4.** (Opened 5/26/20) Recommend Yellowstone Electric Co.; \$284,986.07.

B. **MET Transit Electronic Fare Collection System Agreement** with Cubic/Delerrok; \$161,136.90 for three years.

C. **Recommendation** of approval to the Policy Coordinating Committee for the 2020-2024 Transportation Improvement Program (TIP).

D. **Technical Assistance Letter** to the Trust for Public Land for community research.

E. **Right of Way Easement** with KPCS, LLC for improvements to V.F.W. Subdivision.

- F. **Traffic Signal Easement** with John V. Negu for constructing and maintaining a traffic signal foundation.
- G. **Traffic Signal Easements** with Kaufman Brothers Heritage Trust for W.O. 20-38: Central Avenue and Broadwater Avenue Signal Conduit project.
- H. **Utility Easement** with Montana Dakota Utilities for a gas line pipe protection system at Descro Park.
- I. **Utility Easement** with Montana Dakota Utilities for a gas line protection system at McIntire Park.
- J. **Resolution** to temporarily suspend Zoning Regulations for outdoor patio and seating areas.
- K. **Bills for the Weeks of:**
1. May 4, 2020
 2. May 11, 2020

Recommended Motion: I move to approve the items of the Consent Agenda as submitted, with the exception of items moved for separation.

REGULAR AGENDA:

2. **PUBLIC HEARING AND FIRST READING ORDINANCE** amending City Charter by repealing and replacing Section 1.05.1. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
 - *Presented by: Brent Brooks, City Attorney*
3. **PUBLIC HEARING AND RESOLUTION** establishing collection, disposal, and landfill fees for FY2021. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)
 - *Presented by: Jennifer Duray, Public Works Deputy Director*

Recommended Motion: Having conducted a public hearing, considered written

and spoken public testimony, I move to approve the Resolution establishing collection, disposal, and landfill fees for FY2021, as recommended by staff.

4. **TAX INCREMENT FINANCING ASSISTANCE** from East Billings Urban Renewal District (EBURD) to Trent Currie for demolition of two residences for future redevelopment; \$21,400. Billings Industrial Revitalization District (BIRD) recommends approval. (Action: approval or disapproval of BIRD recommendation.)

• *Presented by: Wyeth Friday, Planning Director*

Recommended Motion: I move to approve the Tax Increment Financing Assistance from EBURD to Trent Currie for demolition of two residences for future redevelopment, as recommended by BIRD.

PUBLIC COMMENT on “NON-AGENDA ITEMS”. **Speaker Sign-in required.** (Comments are limited to three (3) minutes or as set by the Mayor. During COVID-19, the method to take and hear public comment has changed. Individuals wishing to give public comment will call a dedicated phone line (237.6196) and held in queue until it is their turn to comment.)

COUNCIL INITIATIVES:

ADJOURN:

CLOSED EXECUTIVE SESSION* (Pending Litigation)

*In the event there is a Closed Executive Session, the sole purpose is to discuss litigation strategy. The other parties to the case(s) discussed are not public bodies or associations as described in Section 2-3-203(1) and (2), MCA. The meeting is closed, as allowed by Section 2-3-203(4)(a), MCA, “to discuss a strategy to be followed with respect to litigation when an open meeting would have a detrimental effect on the litigating position” of the City of Billings.

Council meetings may be viewed at any time by accessing Community 7 Television online at www.comm7tv.com and clicking on archived programs.

Regular City Council Meeting

Meeting Date: 06/08/2020
TITLE: Three Waste Hauler Trucks for the Landfill
PRESENTED BY: David Mumford, Public Works Director
Department: Public Works
Presentation: No

PROBLEM/ISSUE STATEMENT

As programmed with the operations of the new transfer facility at the Landfill, Public Works budgeted for the purchase of three waste hauler trucks to operate the new drop off facility at the Landfill. The equipment is designed to take the trailers of waste from the building to the pile. The equipment needs to be ordered now as there is several months lead time in receiving it. The trucks are necessary in order for the drop off center to be functional when construction is complete this fall. The equipment was advertised on May 15th and May 22nd, 2020 in the Yellowstone County News and on the City's website. Bids were opened on May 26th and 2 bids were received. Montana Peterbilt submitted the lowest, responsible bid.

ALTERNATIVES ANALYZED

City Council may:

- Approve purchasing the three waste hauler trucks from Montana Peterbilt .
- Disapprove the purchase and reject all bids, If not approved the new drop off facility will not work efficiently or as intended.

FISCAL EFFECTS

The following bids were received:

Company	Bid Amount
I-State Truck	\$525,000.00 (did not meet specs)
Montana Peterbilt	\$570,477.00

The purchase is included in the FY 2020 budget for the Solid Waste Division in the amount of \$450,000. The additional funding needed for these trucks will come from cost savings from previous FY20 equipment purchases that have come in under budget.

RECOMMENDATION

Staff recommends that the City Council award the bid for the three waste hauler trucks to Montana Peterbilt in the amount of \$570,477.00.

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: W.O. 19-22, King Avenue East Orchard to Jackson Reconstruction, Bid Award

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

Work Order 19-22, King Avenue East Orchard to Jackson Reconstruction, is a project that will widen the section of King Avenue East from Orchard Lane to Jackson Street to a three-lane road. In addition to the roadway widening, improvements include the installation of enhanced pedestrian facilities, roadway lighting, storm drainage and a water main extension. The project was advertised from April 10, 2020 to May 22, 2020 in the Yellowstone County News and on the City's website. Bids were opened on May 26, 2020 and three bids were received. Knife River - Billings submitted the lowest, responsible bid.

Staff is requesting that award of this bid be contingent upon the City receiving formal approval from the Montana Transportation Commission. State law and the MDT process currently requires that projects constructed on the Urban Route network get Transportation Commission approval before starting the work. Approval from MDT is expected to occur on June 25, 2020. If the City were to wait until after MDT's formal approval on June 25th to award a contract, construction would extend well into the fall and be more impactful to Ponderosa Elementary School. By providing contingent award of this bid, construction can begin sooner and impacts to Ponderosa Elementary will be fewer.

ALTERNATIVES ANALYZED

The Council may:

- Award W.O. 19-22, King Avenue East Orchard to Jackson Reconstruction, to Knife River - Billings in the amount of \$2,227,200.00, contingent on Montana Transportation Commission approval; or
- Do not award a contract and reject all bids. If the project is not awarded, reconstruction of this roadway will need to occur at a later date.

FISCAL EFFECTS

The following bids were received:

Contractor	Base Bid
Knife River - Billings	\$2,227,200.00
FirstMark Construction	\$2,513,999.00
KLE Construction, LLC	\$2,699,665.00

The project was budgeted in FY20 using South Tax Increment Financing District (TIFD) and water funds. The amount budgeted was \$1,350,000.00. After initial data was collected, it was evident that the project required work beyond the scope that was anticipated when the budget amount was estimated. The majority of the overage was due to multiple high pressure gas lines that are in conflict with the storm system and require over a half of a mile of new storm line to be added. Also, the original intent was to overlay the existing asphalt; however, after geotechnical evaluation, it was determined that the entire subgrade needed to be replaced and a geogrid added into the section for stability and longevity. When the project was presented to Council at 30% design, the estimate given to Council was \$2,500,000. Budget authority is adequate to award this project and the South TIFD Fund has sufficient cash for the project.

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 19-22, King Avenue East Orchard to Jackson Reconstruction, contingent on Montana Transportation Commission approval, to Knife River - Billings in the amount of \$2,227,200.00.

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Bid Rejection: W.O. 20-08, Low Service Backup Pump Station No. 1 Backup Generator

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

Council is asked to reject all bids received for Work Order 20-08, Low Service Pump Station No. 1 Backup Generator due to bids being significantly over budget. Staff will reevaluate the project budget and scope and analyze options to address the shortfall. The project was going to relocate an existing 800 kW generator from the Water Reclamation Facility to the Water Treatment Plant. A new building was to be constructed to house the generator and provide additional storage space for plant equipment. Communication and electrical duct banks was also to be constructed from the new building to the chemical building and the low service pump station. The project was advertised on May 1st, 8th, 15th, and 22nd, 2020, in *The Yellowstone County News* and on the City's website. Staff opened bids on May 26, 2020, There were three bids received.

ALTERNATIVES ANALYZED

The Council may:

- Reject all bids received for W.O. 20-08: Low Service Pump Station No. 1 Backup Generator. There are no viable alternatives for this action.

FISCAL EFFECTS

The following bids were received and evaluated:

Contractor	Base Bid
YES, LLC	\$1,326,999.33
ACE Electric Inc.	\$1,825,000.00
CEI Electrical Contractors	\$2,133,000.00

The project was budgeted in FY20 using water funds. The amount budgeted was \$650,000.00.

RECOMMENDATION

Staff recommends the City Council reject all bids for W.O. 20-08: Low Service Pump Station No. 1 Backup Generator.

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: W.O. 20-09, 24th St. W. & Overland Ave. Traffic Signal Improvements, Bid Award

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 20-09, 24th St. W. & Overland Ave Traffic Signal Improvements, is intended to install a traffic signal and associated equipment at the referenced intersection. The improvements will also include updated pedestrian accessibility ramps, sidewalk, traffic signage and pavement markings. The project was advertised on May 8, May 15, and May 22, 2020 in the *Yellowstone County News* and on the City's website. Bids were opened on May 26, 2020 and one bid was received. Yellowstone Electric Co. submitted the lowest, responsible bid.

ALTERNATIVES ANALYZED

City Council may:

- Award W.O. 20-09, 24th St. W. & Overland Ave Traffic Signal Improvements, to Yellowstone Electric Co. in the amount of \$281,252.24; or
- Do not award a contract and reject all bids. If the project is not awarded, the traffic signal will not be constructed.

FISCAL EFFECTS

The following bids were received:

Contractor	Base Bid
Yellowstone Electric Co.	\$281,252.24

While there was only one bid, it was determined by staff to be representative of the work that is included. The project was budgeted in FY20 using Arterial Construction funds. The amount budgeted was \$400,000. This bid was lower than the budget because there was less work that had to be done at the intersection than originally anticipated. The remaining budget will be used for other signal work planned for this year.

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 20-09, 24th St. W. & Overland Ave. Traffic Signal Improvements, to Yellowstone Electric Co. in the amount of \$281,252.24.

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: W.O. 20-38, Broadwater & Central Signal Conduit, Bid Award

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 20-38, Broadwater & Central Signal Conduit, is part of the on-going traffic signal replacement project. The city has been upgrading the existing traffic controllers, communication equipment, and detection to allow staff to immediately respond to traffic demands. There are two existing signals on Broadwater Avenue (14th & 16th Streets West), three existing signals on Central Avenue (Santa Fe Drive, 15th Street West, and Moore Lane), and one existing signal at 4th Avenue North and North 26th Street that have collapsed conduits that need to be replaced to perform the necessary upgrades. In addition, 4th Avenue North & North 26th will have a new signal pole installed for the northbound traffic from the new parking garage. Each intersection was designated as a separate schedule in the bid. Accordingly, staff opened bids on May 26th, 2020, for the project. The contract was advertised on May 8th, 15th, and 22nd, 2020, in *The Yellowstone County News* and on the City's website. There was only one bid, and Yellowstone Electric Company submitted the lowest responsible bid. However, Yellowstone Electric Company had multiple bid irregularities in Schedules 5 and 6 of the bid. They left eight of the bid items blank in these two schedules. Schedule 5 is Central Avenue & 15th Street West, and Schedule 6 is Central Avenue & Moore Lane. If council approves the contract without schedules 5 and 6 as staff is recommending, staff will determine a plan to get the work from those schedules accomplished through a separate project in the future.

ALTERNATIVES ANALYZED

The Council may:

- Award Schedules 1 - 4 of W.O. 20-38, Broadwater & Central Signal Conduit, to Yellowstone Electric Company in the amount of \$284,986.07; or
- Do not award a contract and reject all bids. If the project is not awarded, the traffic signals on these streets will not be upgraded.

FISCAL EFFECTS

The following bid was received:

Contractor	Base Bid
Yellowstone Electric Co.	\$369,180.67

The project was budgeted in FY20 using arterial funds. The amount budgeted was \$400,000.00. By awarding Schedules 1 - 4, the bid amount is \$284,986.07. This amount is less than the budget, and the remaining budget will be used for remaining intersection upgrades in the following fiscal year.

RECOMMENDATION

Staff recommends the City Council award a contract for W.O. 20-38, Broadwater & Central Signal Conduit, Schedules 1 - 4 to Yellowstone Electric Co. in the amount of \$284,986.07.

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Approval of Agreement with Cubic/Delerrok for the MET Transit Electronic Fare Collection System

PRESENTED BY: Kevin Ploehn, Director of Aviation and Transit

Department: Transit

Presentation: No

PROBLEM/ISSUE STATEMENT

The Aviation and Transit Department recently advertised a Request for Proposals (RFP) to provide the MET Transit Division with an Electronic Fare Collection System. This RFP was initiated to provide a solution to avoid passenger and driver interfaces for fare and ticket sales due to the current COVID-19 health situation. This system will also have significant passenger conveniences over the current method of ticket sales and will provide MET staff with new tracking/utilization metrics. MET currently sells paper passes for both monthly fares and limited ride punch cards; these passes are sold directly to the public by the bus drivers while on route as well as by office personnel at the customer service window at the METroplex. The Electronic Fare Collection System will allow passengers to purchase and pay for any type of MET Transit fare using their smartphone, iPad, or PC, and also to store the fare on their mobile device for ridership use. Additionally, the system will allow for expanded options including sale of reloadable smart cards and other related technology expansions in the future. These new fare features are what many of our younger riders have been inquiring about for some time. This type of fare technology has been in use in the bigger urban markets for years, but the price point is now attractive enough that smaller Transit agencies, such as MET, can now afford to implement this technology.

The RFP was advertised in the *Yellowstone County News* on April 17 and 24, 2020; notices were posted on the City's Website, MET Transit's Webpage, and MET Transit's Facebook page. Six proposals were received on May 08, 2020.

A RFP Selection Committee evaluated and ranked the proposals based on each vendor's ability to meet the specifications and parameters identified in the RFP. The Committee voted unanimously to select Cubic/Delerrok as the vendor to provide the system.

The RFP process was utilized in accordance with the City of Billings Purchasing Policy, MET Transit Procurement Policy, and the Federal Transit Administration (FTA) recommended practices.

ALTERNATIVES ANALYZED

City Council may:

- Approve the Selection Committee's recommendation to accept the proposal from Cubic/Delerrok; or
- Disapprove the Selection Committee's recommendation to accept the proposal from Cubic/Delerrok and advise staff on how to proceed.

FISCAL EFFECTS

The proposed cost of the Electronic Fare Collection System includes a capital expenditure of \$92,812.50 for equipment and to initialize service. Annual service fees are charged as transaction fees by the vendor based upon passenger utilization of the system. MET Transit estimates the system's maximum annual service expenditure at \$22,774.80 based upon CY 2019 ridership counts and assuming a 100% adoption rate. If the initial adoption rate is only 60% then the service fee would amount to approximately \$13,665. Years two and three are estimated at the same 100% level, for a total maximum operation expenditure of \$68,324.40 for the three-year period. Total project costs including capital and operating expenditure for the three-year period based on the above figures is \$161,136.90. Funds for this project are available in MET Transit's budget.

RECOMMENDATION

Staff recommends that the City Council accept the proposal from Cubic/Delerrok for MET Transit's Electronic Fare Collection System and authorize the Mayor to execute the Agreement with Cubic/Delerrok.

Regular City Council Meeting

Meeting Date: 06/08/2020
TITLE: 2020-2024 Transportation Improvement Program (TIP)
PRESENTED BY: Scott Walker
Department: Planning & Community Services
Presentation: No

PROBLEM/ISSUE STATEMENT

Federal regulations require that Metropolitan Planning Organizations (MPOs) review and update their Transportation Improvement Program (TIP) periodically. This TIP amendment is required since funding adjustments have been made to several transportation projects listed in the plan. But it is also an opportunity to reformat the document to provide a clearer understanding and flow of the content and align better with other TIPs in Montana per State and Federal requirements.

The Transportation Improvement Program (TIP) is a short-range program of highway and transit projects in the Billings MPO area and is prepared by City-County Planning Division staff in cooperation with the Montana Department of Transportation (MDT) and local agencies. The purpose of the TIP is to provide the mechanism for scheduling federal funds for surface transportation projects, indicate regional priorities, and demonstrate a short range transportation vision for the area. A secondary purpose of the TIP is to provide information about other transportation projects in the urbanized area that are exempt from the TIP approval process, such as projects that do not utilize federal funds.

This TIP is being presented to the Council for review due to cost updates to several projects. The projects listed in the TIP that have cost updates include: The North Bypass, 1st Avenue N., I-90 Yellowstone River Bridges, and MET Bus Operating funds. Staff has attached the TIP document for reference as well as TIP Tracking Sheet which provides an overview of the specific changes.

ALTERNATIVES ANALYZED

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

- Recommend approval to the Policy Coordinating Committee (PCC) of the 2020-2024 TIP as drafted in order to continue the implementation of federally funded transportation projects in the Billings MPO area.
- Recommend modifications to the proposed 2020-2024 TIP and present these recommendations to the Policy Coordinating Committee for further consideration.

Not approving the 2020-2024 TIP would cause the Billings MPO to be out of compliance with State and Federal requirements and could affect the schedule and completion of transportation projects in the Billings MPO area.

FISCAL EFFECTS

A range of federal funding sources is available to the Billings MPO area for the purposes of funding transportation system improvements. A list of those sources is shown in the TIP. There is no known direct impact to City or County funds in budgeting for these projects given the use of federal funding sources. Projects in the TIP that are not federally funded have already been identified in other programming documents, like the City's Capital Improvement Program.

RECOMMENDATION

Staff recommends that the City Council approve the 2020-2024 TIP and forward that recommendation to PCC through its designee, Mayor Cole. The PCC is scheduled to meet on June 16, 2020 for action on this item.

Attachments

TIP
TIP Tracking Sheet

**BILLINGS URBAN AREA
TRANSPORTATION IMPROVEMENT PROGRAM
(TIP)**

**Federal Fiscal Years
2020 – 2024**



Prepared by:

Billings Metropolitan Planning Organization

Yellowstone County Board of Planning

In cooperation with:
City of Billings, Montana
County of Yellowstone, Montana
Billings Urban Transportation District
Montana Department of Transportation
Federal Highway Administration
Federal Transit Administration

Approval Date: DRAFT

APPROVALS

REVIEWED BY

Technical Advisory Committee

Yellowstone County Board of Planning

Billings City Council

Yellowstone County Board of County Commissioners

APPROVED BY

Policy Coordinating Committee

Montana Department of Transportation

Federal Highway Administration

Federal Transit Administration

The preparation of this report has been financed in part through grant[s] from the Federal Highway Administration and Federal Transit Administration, U.S. Department of Transportation, under the State Planning and Research Program, Section 505 [or Metropolitan Planning Program, Section 104(f)] of Title 23, U.S. Code. The contents of this report do not necessarily reflect the official views or policy of the U.S. Department of Transportation.

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Billings FFY 2020-2024 Transportation Improvement Program

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Acronyms

BUILD	Better Utilizing Investments to Leverage Development
CMAQ	Congestion Mitigation and Air Quality
CN	Construction
CO	Carbon Monoxide
EPA	Environmental Protection Agency
FAST Act	Fixing America’s Surface Transportation Act
FHWA	Federal Highway Administration
FTA	Federal Transit Administration
FY/FFY	Fiscal Year/Federal Fiscal Year. The local and state government fiscal year runs from July 1 - June 30. The Federal fiscal year runs from October 1 – September 30.
GROWTH	Flexible state CMAQ funds distributed to high growth urban areas
HSIP	Highway Safety Improvement Program
IC	Incidental Construction
IM	Interstate Maintenance, IM is a state sub-allocated program funded by the federal National Highway Performance Program
MACI	Montana Air and Congestion Initiative
MAP-21	Moving Ahead for Progress in the 21st Century Act
MDT	Montana Department of Transportation
MPO	Metropolitan Planning Organization. The Yellowstone County Board of Planning is the MPO for the Billings Urban area.
NAAQS	National Ambient Air Quality Standards
NH	National Highway System, NH is a state sub-allocated program funded by the federal National Highway Performance Program
PE	Preliminary Engineering
PLH	Public Lands Highways
PLHD	Public Land Highways Discretionary Fund
PM₁₀	A federal standard for particulate (10 microns or less in size), i.e., road dust, brake lining and/or wood smoke particles.
PM_{2.5}	A federal standard for particulate (2.5 microns or less in size), i.e., road dust, brake lining and/or wood smoke particles.
ROW	Right of Way
RP	Road Reference Post
SAFTEA-LU	Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users
SFC	State Funded Construction
SRTS	Safe Routes to Schools
SIP	State Implementation Plan. A plan for improving air quality in the State, including the Billings area.
STIP	State Transportation Improvement Program
STPE	Surface Transportation Program Enhancements
STPP	Surface Transportation Program Primary
STPU	Surface Transportation Program Urban
STPX	Surface Transportation Program Off-System
TA	Transportation Alternatives Program

Billings FFY 2020-2024 Transportation Improvement Program

TEA-21	Transportation Efficiency Act for the 21 st Century
TCM	Transportation Control Measure
TIP	Transportation Improvement Program. A multi-year program of highway and transit projects on the Federal aid system, which addresses the goals of the long-range plans and lists priority projects and activities for the region.
TPCC	Transportation Policy Coordinating Committee. Together with the TTAC, the transportation planning organization for Federal aid projects in the Billings urbanized area.
TSP	Total Suspended Particulate
UHPIP	Urban Highway Pilot Improvement Program
UPP	Urban Pavement Preservation

Introduction

Preface

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

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

About the Transportation Improvement Program

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

TIP Process and Development

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

Federal Regulations

The Transportation Improvement Program (TIP) is a required planning program for federally assisted highway and transit improvements for the Billings metropolitan planning area and the Montana Department of Transportation (MDT) over a five-year period. The principal focus is given to the first two years of the program, the Biennial Element, which contains projects that could be implemented between October 1, 2020 –

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September 30, 2024 (FFY 2020 & 2024). The TIP is prepared annually and is in conformance with 23 CFR, Part 450 324-330.

Financial Resources

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

BILLINGS FEDERAL EARMARK HISTORY –2017 through 2021

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

Funding Sources

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

AIR QUALITY CONSISTENCY

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

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

Conformity of the Billings Area Transportation Improvement Program with the 1990 Clean Air Act

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

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

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

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

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Transportation Control Measures

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

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

TIP Conformity

As a prerequisite for receiving Federal-aid transportation funds through the TIP, a determination must be made that the proposed transportation projects do not cause or contribute to violations of the carbon monoxide ambient air quality standards. An analysis, which meets the EPA conformity determination regulations specified in 40 CFR Part 51 was performed in conjunction with the development of the Billings Urban Area 2018 Long Range Transportation Plan. The plan discusses conformity analysis in Chapter 14, pages 172-174. As the transportation projects in the TIP are contained in the Transportation Plan's analysis, a separate analysis for the TIP is not necessary.

Regionally Significant Projects

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

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

REGIONALLY SIGNIFICANT PROJECT (2020-2024)

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

Energy Conservation Considerations

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

As part of the 2018 update of the Billings Urban Area Transportation Plan, energy conservation was considered in each of the proposed alternative transportation networks.

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

The detailed energy conservation analysis of specific projects has been conducted for each of the major highway construction projects recommended in the 2018 update of the Billings Urban Area Transportation Plan.

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

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

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

Performance Measures

Performance measures have historically been used in Transportation Planning; the Moving Ahead for Progress in the 21st Century Act, (MAP-21), transformed the Federal-aid highway program by establishing requirements for performance management to promote the most efficient investment of Federal transportation funds. The Fixing America's Surface Transportation, (FAST), Act continues these requirements to increase the accountability and transparency of this program and to support improved investment decisions through a focus on performance outcomes for national transportation goals. Establishing performance measures encourage Metropolitan Planning Organizations (MPOs) and State Transportation Departments to maximize the allocation of resources in their respective areas, as well as monitor the performance of the system for eventual use of future resources.

The Billings MPO supports the State targets for applicable performance measures for safety, pavement and bridge condition, system performance, freight, and CMAQ, and will support the Billings MET Transit for associated transit performance measures. Thus, the MPO will plan and program projects that contribute toward relevant targets for each performance measure.

Safety

The goal of safety performance measures is to reduce the number of traffic fatalities and serious injuries in the public right of way. Interstate Maintenance, National Highway, Highway Safety

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Improvement Program, Surface Transportation Program Off-System, Secondary, and State Funded Construction funding sources support projects with the intent to improve safety measures.

Pavement and Bridge Condition

Pavement and bridge condition performance measures aim to maintain roadway and bridge infrastructure in such a way it remains functional and in good repair. Pavement and Bridge Condition are impacted most by Interstate Maintenance, National Highway, Bridge Program, and Urban Pavement Preservation funding sources. Projects included for funding under these sources were selected in part due to their contribution towards pavement and bridge condition targets.

System Performance

System performance measures exist to improve the efficiency of the overall transportation system, while helping to reduce congestion and travel times and increase reliability of the system. These measures are related to Congestion Mitigation and Air Quality, Surface Transportation Program Urban, and Transportation Alternatives funding sources. Projects included in these funding sources will contribute to meeting state targets for system performance.

FREIGHT-NATIONAL HIGHWAY FREIGHT PROGRAM (NHFP)*

The purpose of freight performance measures is to improve the national freight network, while providing access to trade and enhancing the capacity of communities to participate in, and support regional economic development. Freight performance measures are most strongly influenced by the National Highway Freight Program Federal funding source. Project selected for National Highways funding will contribute to improving the national freight network and meeting state targets.

National Highway Freight Program (NHFP)*

Funding shown in thousands of dollars

Project Sponsor	Description	Phase							Funding Source			Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal		
									13.42%	86.58%			
I-90 Yellowstone River Bridge UPN 7972	Reconstruction of interstate bridges	CN			8,500.0	11,326.8					2,660.8	17,166.0	19,826.8
											0.0	0.0	0.0
											0.0	0.0	0.0
MDT	I-90 RP 450.09 to 452	Total	0.0	0.0	8,500.0	11,326.8	0.0	0.0	0.0	0.0	2,660.8	17,166.0	19,826.8
NHFP TOTAL			0.0	0.0	8,500.0	11,326.8	0.0	0.0	0.0	2,660.8	17,166.0	19,826.8	

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions. Federal program funding availability may impact the scheduling of projects. Funding will be subject to the obligation limitation set by the annual appropriations process.

*NHFP is funded by the federal National Highway Performance Program.

Congestion Mitigation and Air Quality (CMAQ)

The collection of data regarding air quality performance measures helps to evaluate projects to ensure they are protecting and enhancing the health of the natural environment. These performance measures may be impacted by Congestion Mitigation and Air Quality, Montana Air and Congestion Initiative Discretionary Program, Transportation Alternatives, and Federal Transit Administration funding sources and associated projects that provide support for non-motorized transportation projects and programming that enhances air quality and encourages sustainable transportation options.

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Advancement of Projects

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

1) Operating Assistance.

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

PRIVATE ENTERPRISE PARTICIPATION

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

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

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

- a) The City of Billings MET Transit System solicited the possible interest or involvement of the private sector in providing leased tires for the MET Transit fleet of coaches. In the spring of 1993, 1996, 2001, 2006 and 2011, and 2016 a Request for Bids was sent to potentially interested private vendors and was also advertised in a local newspaper and a national transit journal. Bids are evaluated based on cost and ability to perform. Three firms requested bid packages. The current contract for the tire lease is in effect through August 31, 2020 with one additional one-year renewal option. It will again be advertised for bid following execution of the final option.
- b) No other proposals were received from the private sector.
- c) There are no known impediments to holding service out for competition.
- d) There are no known private sector complaints.

The Yellowstone County-City of Billings Planning Division has and will continue to follow its adopted policy and procedures regarding private sector participation. The mailing list of private

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providers has been updated and used to provide notice about TAC and PCC meetings, including those that deal with the Unified Planning Work Program, (UPWP), projects and process as well as the TIP process. Through these mailings the private providers are aware of the development of the proposed transit capital and operating projects as well as the proposed paratransit capital projects for the five years covered in the TIP.

FEDERAL TRANSIT ADMINISTRATION **PROJECTS**

The Federal Transit Act funded projects, including FTA Section 5339 grant projects, (Biennial Element) are intended to insure the continued efficient operation, maintenance and administration of the MET Transit system fleet and facilities, including meeting federal regulations such as the Americans with Disabilities Act (ADA). The operating grants are for the fiscal years of July 1, 2019 to June 30, 2023 and the Section 5339 grant projects will permit Bus and Bus Facilities projects in Fiscal Years 2020 through 2024.

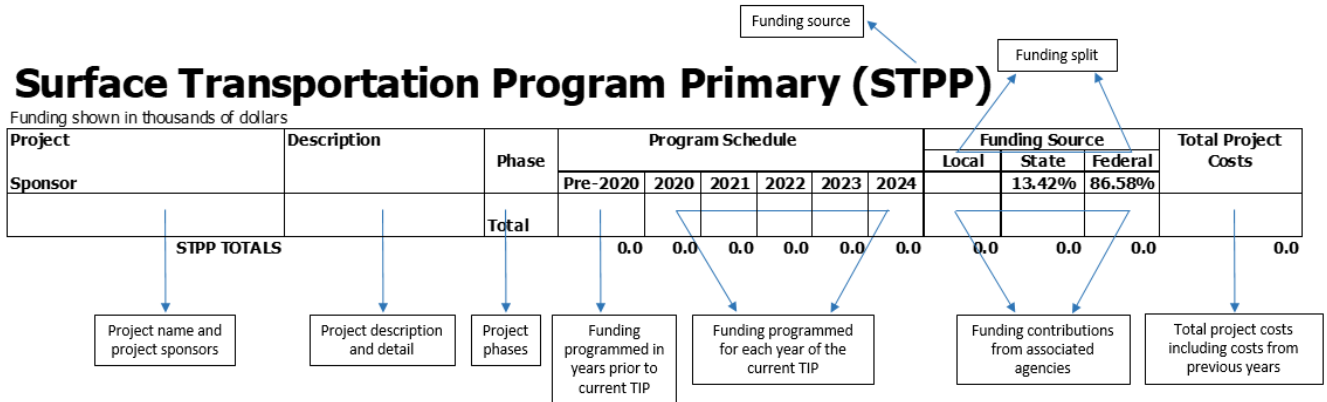
The vehicle purchases for MET PLUS are projects to enable the City to continue providing the required specialized demand-responsive paratransit service for citizens who are unable to use the MET Transit System due to their disabling conditions. The projects to purchase vehicles for other entities will address some of the transportation needs of individuals with disabilities and senior populations.

Major Federally Funded Project Summary

Section 1203(h)(7)(B) of MAP-21 requires publication of an annual listing of projects for which Federal funds have been obligated in the TIP in the preceding year consistent with the categories identified in the TIP.

Understanding the TIP Funding Tables

The TIP project funding tables consist of multiple components, and are designed to best display integral information regarding the projects within the TIP. The image below identifies and explains each of the various components of the TIP project funding tables, and can be used as a tool to understand the information being presented within the funding tables.



All construction projects included in the TIP will be completed in multiple phases (i.e. PE, RW, IC, and CN). Funding for each construction project is broken down by the costs of each specific phase. The table below provides a description of construction project phases and additional project phases the reader can expect to see within TIP funding tables.

Project Phase	Description
CN	Construction – Construction and/or reconstruction work performed by the agency or contractor
IC	Incidental Construction – ‘Safety net’ for unexpected construction expenditures
OT	Other – Additional programmatic expenditures including costs for marketing, education, and outreach
PE	Preliminary Engineering – Analysis and design work completed prior to project construction (the abbreviation EIS will be added if phase includes an environmental impact statement)
Purch.	Purchase – Procuring equipment, software, vehicles, or facilities
RW	Right of Way – Tasks associated with acquiring and preparing the right of way for a project (e.g. property acquisition and utility relocation)
Transit	Transit operations

Projects that are Regionally Significant

PROJECT	SCOPE	COMMENTS
Billings Bypass (aka North Bypass)	Location/Environmental	New Construction

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Billings MPO Project List

PROJECT	UPN	SCOPE	COMMENTS
CMAQ			
Billings Bypass - Yellowstone River Bridge	4199-003	New construction of bridge over the Yellowstone River	
Billings Bypass - Johnson Lane Interchange	4199-007	Reconstruction of existing Interchange to a diverging diamond design	
STPU			
Billings Bypass - Five Mile Road	4199-002	Reconstruction of roadway	
Billings Bypass - Yellowstone River Bridge	4199-003	New construction of bridge over the Yellowstone River	
Billings Bypass - Johnson Lane Interchange	4199-007	Reconstruction of existing Interchange to a diverging diamond design	
SRTS			
IM			
MDT Preventative Maintenance		Pavement Preservation	Plug to allow project nominations
I-90 Yellowstone River - Billings	7972	Bridge Replacement	
Mossmain Intch - West Blgs Intch	9198	Pavement Preservation w/ signal improvements at off ramps	
Billings Bypass - Johnson Lane Interchange	4199-007	Reconstruction of existing Interchange to a diverging diamond design	
NH			
MDT Preventative Maintenance		Pavement Preservation	Plug to allow project nominations
Main St. - Billings	8717	Pavement Preservation	
27th St. - 1st Ave S. to Airport Rd	7910	Pavement Preservation	
Billings Bypass	4199-001	New Construction	Covers PE & IC
Billings Bypass - Yellowstone River Bridge	4199-003	New construction of bridge over the Yellowstone River	
Billings Bypass - Johnson Lane Interchange	4199-007	Reconstruction of existing Interchange to a diverging diamond design	
Billings Bypass - RR O'pass	4199-005	New construction of bridge over the railroad	
Billings Bypass - Johnson Lane Intch - RR O'pass	4199-006	New construction of connection from interchange to the railroad overpass	
Billings Bypass - Five Mile Road to US 87	4199-004	New construction of connection from Five Mile to US 87	
Exposition Dr. & 1st Ave N. Blgs	7908	Intersection Improvements	
1st Ave. North - Billings	9022	Major Reconstruction	
Underpass Ave. Improvements	8669	Intersection Improvements	
Airport Rd. & Main St. - Blgns	8718	Intersection Improvements	
Zoo Drive Improvements	9597	Intersection Improvements	
NHFP			
I-90 Yellowstone River - Billings		Bridge Replacement	
STPX, STPS, SFCN			
27th Street RR Crossing	9354	Railroad Crossing Study	
SF 169 Rimrock & 62nd St. W	9383	Intersection Improvement Study	
Blue Creek Road - Billings	9503	Pavement Preservation	
Lockwood Interchange	9588	Interchange Improvements Study	
STPP			
RRS			

Billings MPO Project List, (Continued)

PROJECT	UPN	SCOPE	COMMENTS
HSIP			
Various Safety Projects			Plug to allow project nominations
SF 149 Hillcrest Right Turn Ln	8904	Intersection Improvements	
SF 169 Frontage Rd. Wise Ln Intersection	9384	Intersection Improvements	
SF 169 Rimrock & 62nd St. W	9383	Intersection Improvements	Roundabout
SF 169 Blgs. Area Safety Improvements	9420	Signing	
SF 169 I-90 W. King Ave Lighting	9421	Roadway Lighting	
Zoo Drive Improvements	9597	Intersection Improvements	
SF 169 Blgs. District Safety Improvements	9423	Signage	Only portion in MPO bdry
BR			
2012 Scour Mitigation	7960	Mitigation	
I-90 Yellowstone River - Billings	7972	Bridge Replacement	
Billings Bypass - Yellowstone River	4199-003	New construction of bridge over the Yellowstone River	
UPP			
Various Preservation Projects		Pavement preservation	Plug to allow project nominations
Blue Creek Road - Billings	9503	Pavement preservation	
Grand - 24th to Zimmerman	9509	Pavement preservation	
MACI			
MDT MACI		Statewide CMAQ - Various	Plug to allow project nominations
MDT MACI		Statewide CMAQ - ADA Compliance	Plug to allow project nominations
MDT MACI		Equipment Purchases	
Underpass Ave. Improvements	8669	Intersection Improvements	
Mossmain Intch - West Blgs Intch	9198	Pavement Preservation w/ signal improvements at off ramps	
Laurel Road Signals - Billings	9568	Signal Improvements	
CITY TA			
EARMARK			
Billings Bypass	4199-001	New Construction	Covers Environmental Doc., PE, RW
FTA 5307			
FTA 5339			
FTA 5310			
FTA 5311			
100 % LOCALLY FUNDED PROJECTS			
Various Projects		Annual Operation and Maintenance	
State Funded Maintenance			
Various Maintenance Projects		Maintenance	

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Projects with Multiple Funding

Funding shown in thousands of dollars

Project: Billings Bypass	Description	Phase	Program Schedule							Funding Source	Local	State	Federal	Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	2024+						
Sponsor: MDT															
Billings Bypass	UPW4199000	Environmental Impact Statement	PE-EIS	4,919.6								EARMARK	660.2	4,259.4	4,919.6
		Preliminary Engineering	PE	9,679.0								EARMARK	1,298.9	8,380.0	9,679.0
		Preliminary Engineering	PE	2,734.3	2,444.8							NH	695.0	4,484.1	5,179.1
		Right of Way Acquisition	RW	7,870.5								MT/NH	1,056.2	6,814.3	7,870.5
		Utility Moves	IC		3,019.0							NH	405.1	2,613.8	3,019.0
MDT		Total		25,203.5	5,463.8	0.0	0.0	0.0	0.0				4,115.5	26,551.7	30,667.2
Billings Bypass (Five Mile Road)	UPW4199002	Construction of Five Mile Road	IC	141.0	9.6							STPU	20.2	130.3	150.5
			CN		6,704.5							STPU	899.7	5,804.8	6,704.5
MDT		Total		141.0	6,714.1	0.0	0.0	0.0	0.0				919.9	5,935.1	6,855.0
Billings Bypass (Yellowstone River Bridge)	UPW4199003	Construction of a new bridge over the Yellowstone River	CN		11,364.2							STPU	1,525.1	9,839.1	11,364.2
			CN		5,000.0							CMAQ	671.0	4,329.0	5,000.0
			CN		5,000.0							BRIDGE	671.0	4,329.0	5,000.0
			CN		18,635.8	10,000.0						NH	3,842.9	24,792.9	28,635.8
MDT		Total		0.0	40,000.0	10,000.0	0.0	0.0	0.0				6,710.0	43,290.0	50,000.0
Billings Bypass (Johnson Lane Interchange)	UPW4199007	Reconstruction of existing Interchange	CN				1,590.5					STPU	213.4	1,377.1	1,590.5
			CN				6,200.0					CMAQ	832.0	5,368.0	6,200.0
			CN				1,800.0					NH	241.6	1,558.4	1,800.0
			CN				19,320.0					IM	1,932.0	17,388.0	19,320.0
MDT		Total		0.0	0.0	0.0	28,910.5	0.0	0.0				3,219.0	25,691.4	28,910.5
Billings Bypass (Railroad Overpass)	UPW4199005	Construction of new bridge over railroad	CN					17,750.9				NH	2,382.2	15,368.7	17,750.9
MDT		Total		0.0	0.0	0.0	0.0	17,750.9	0.0				2,382.2	15,368.7	17,750.9
Billings Bypass (Johnson Lane Interchange to RR O'pass)	UPW4199006	Construction of connection from Interchange to RR O'pass	CN						8,284.7			NH	1,111.8	7,172.9	8,284.7
MDT		Total							###				1,111.8	7,172.9	8,284.7
Billings Bypass (Five Mile Rd to US 87)	UPW4199004	Construction of connection from Five Mile to US 87	CN							18,741.7		NH	2,515.1	16,226.6	18,741.7
MDT		Total								18,741.7			2,515.1	16,226.6	18,741.7
Totals				25,344.4	52,177.9	10,000.0	28,910.5	17,750.9	8,284.7	18,741.7	0.0	20,973.7	140,236.4	161,210.1	

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions.

I-90 Yellowstone River Bridges

Funding shown in thousands of dollars

Project: I-90 Yellowstone River Bridges	Description	Phase	Program Schedule							Funding Source	Local	State	Federal	Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	2024+						
Sponsor: MDT															
I-90 Yellowstone River Bridges	UPN 7972	Reconstruction of Interstate bridges over the Yellowstone River	PE	6,500.0								BRIDGE	872.3	5,627.7	6,500.0
			RW	341.2								IM	34.1	307.1	341.2
			IC	341.2								IM	34.1	307.1	341.2
			CN			16,924.5	14,000.0					BRIDGE	4,150.1	26,774.5	30,924.5
			CN			5,000.0	6,931.7					IM	1,193.2	10,738.5	11,931.7
			CN			8,500.0	11,326.8					NHFP	2,660.8	17,166.0	19,826.8
MDT		RP 450 to 452.7	Total	7,182.4	0.0	30,424.5	32,258.5	0.0	0.0	0.0			8,944.5	60,920.8	69,865.4
Totals				7,182.4	0.0	30,424.5	32,258.5	0.0	0.0	0.0			8,944.5	60,920.8	69,865.4

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Estimated Revenue

Estimated Revenue

Amounts shown in thousands of dollars

Federal Fiscal Year	STP/S*/X*													SUBTOTAL	
	CMAQ**	STPU ¹	IM ¹	NH ¹	NHFP*	SFCN	STPP*	RRS	HSIP ²	BR ²	UPP ²	MACI*	BUILD**		TA*
Carryover	5,841.8	20,037.6													25,879.4
FFY 2020	1,390.2	2,489.8	2,220.9	35,072.6	0.0	1,266.8	0.0	225.5	2,258.5	5,662.0	723.0	2,038.6	0.0	244.2	53,592.1
FFY 2021	1,390.2	2,489.8	6,500.0	11,334.0	8,500.0	0.0	0.0	0.0	13,356.2	16,936.9	1,970.1	999.4	0.0	300.0	63,776.5
FFY 2022	1,390.2	2,489.8	27,751.7	8,730.3	11,326.8	0.0	0.0	0.0	578.9	16,727.2	500.0	1,465.0	0.0	300.0	71,259.8
FFY 2023	1,390.2	2,489.8	1,500.0	18,776.1	0.0	0.0	0.0	0.0	500.0	0.0	500.0	750.0	0.0	300.0	26,206.1
FFY 2024	1,390.2	2,489.8	15,900.4	50,094.8	0.0	37,685.0	0.0	0.0	1,111.8	0.0	500.0	1,157.6	0.0	300.0	110,629.6
TOTAL	12,793.0	32,486.5	53,873.0	124,007.8	19,826.8	38,951.8	0.0	225.5	17,805.4	39,326.2	4,193.1	6,410.6	0.0	1,444.2	351,343.6

Federal Fiscal Year	FTA 5307		FTA 5339		FTA 5310		GAS TAX			TOTAL
	Federal	Local	Federal	Local	Federal	Local	CITY	COUNTY	OTHER	
Carryover	0.0		0.0							25,879.4
FFY 2020	1,891.4	1,891.4	1,354.0	221.6	106.5	18.8	1,739.8	313.8	2,316.0	63,445.4
FFY 2021	1,910.3	1,910.3	420.0	172.0	235.5	42.8	1,739.8	313.8	1,645.0	72,166.0
FFY 2022	1,929.3	1,929.4	420.0	105.0	160.0	29.3	1,739.8	313.8	2,477.0	80,363.5
FFY 2023	1,948.7	1,948.7	420.0	105.0	160.0	29.3	1,739.8	313.8	1,645.0	34,516.4
FFY 2024	1,968.2	1,968.2	420.0	105.0	160.1	29.3	1,739.8	313.8	1,645.0	118,979.0
TOTAL	9,647.9	9,647.8	3,034.0	708.6	822.0	149.6	8,699.1	1,569.0	9,728.0	395,349.6

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions. Federal program funding availability may impact the scheduling of projects. Funding beyond 2020 will be subject to the obligation limitation set by the annual appropriations process.

NOTES:

These estimates are based on historical data and projections.

* STPU, IM, NH, NHFP, STPX, STPP, HSIP, BR, UPP, MACI, and TA funds include match.

** Reflective of federal share only.

Operations and Maintenance funds (average of Fiscal Years 2015-2017), local match, and CMAQ (local match) makes up OTHER

Billings FFY 2020-2024 Transportation Improvement Program

Congestion Mitigation & Air Quality **(CMAQ)**

Funding shown in thousands of dollars
 Unless otherwise indicated the matching ratios for these projects are 86.58% Federal and 13.42% Match

Project	Description	Phase						Funding Source			Total Project Costs		
			Pre-2020	2020	2021	2022	2023	2024	Local 13.42%	State 13.42%		Federal 86.58%	
<i>Carryover (Federal)</i>				5,841.8	2,903.0	4,293.3	315.5	1,705.8					
<i>Estimated allocation (Federal)</i>				1,390.2	1,390.2	1,390.2	1,390.2	1,390.2					
Billings Bypass (Yellowstone River Bridge) <i>UPN4199003</i> <i>MDT</i>	Construction of a new bridge over the Yellowstone River	CN		5,000.0						671.0	4,329.0	5,000.0	
Total			0.0	5,000.0	0.0	0.0	0.0	0.0	0.0	671.0	4,329.0	5,000.0	
Billings Bypass (Johnson Lane Interchange) <i>UPN4199007</i> <i>MDT</i>	Reconstruction of existing Interchange	CN				6,200.0				832.0	5,368.0	6,200.0	
Total			0.0	0.0	0.0	6,200.0	0.0	0.0	0.0	832.0	5,368.0	6,200.0	
Project Adjustments/Closures													
CMAQ Totals				5,000.0	0.0	6,200.0	0.0	0.0	0.0	0.0	1,503.0	9,697.0	11,200.0
Federal				4,329.0	0.0	5,368.0	0.0	0.0	0.0				
State				671.0	0.0	832.0	0.0	0.0					
Ending Balance (Federal)				2,903.0	4,293.3	315.5	1,705.8	3,096.0					

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions.
 Federal program funding availability may impact the scheduling of projects. Funding will be subject to the obligation limitation set by the annual appropriations process.

Billings FFY 2020-2024 Transportation Improvement Program

Surface Transportation Program Urban (STPU)

Funding shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal		
Sponsor													
<i>Carryover</i>				20,037.6	4,449.1	6,938.9	7,838.1	10,327.9		13.42%	86.58%		
<i>Estimated Allocation (STPU)</i>				2,489.8	2,489.8	2,489.8	2,489.8	2,489.8					
Billings Bypass (Five Mile Road)	UPN4199002 Construction of Five Mile Road	IC	141.0	9.6						20.2	130.3		150.5
<i>MDT</i>		CN		6,704.5						899.7	5,804.8		6,704.5
<i>MDT</i>		Total	141.0	6,714.1	0.0	0.0	0.0	0.0	0.0	919.9	5,935.1		6,855.0
Billings Bypass (Yellowstone River Bridge)	UPN4199003 Construction of a new bridge over the Yellowstone River												
<i>MDT</i>		CN		11,364.2						1,525.1	9,839.1		11,364.2
<i>MDT</i>		Total	0.0	11,364.2	0.0	0.0	0.0	0.0	0.0	1,525.1	9,839.1		11,364.2
Billings Bypass (Johnson Lane Interchange)	UPN4199007 Reconstruction of existing Interchange												
<i>MDT</i>		CN				1,590.5				213.4	1,377.1		1,590.5
<i>MDT</i>		Total	0.0	0.0	0.0	1,590.5	0.0	0.0	0.0	213.4	1,377.1		1,590.5
Adjustment/Closures													
			STPU Totals	18,078.3	0.0	1,590.5	0.0	0.0	0.0	2,658.5	17,151.3		19,809.8
			Federal	15,652.2	0.0	1,377.1	0.0	0.0	0.0				
			State	2,426.1	0.0	213.4	0.0	0.0	0.0				
			Balance	4,449.1	6,938.9	7,838.1	10,327.9	12,817.7					

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions. Federal program funding availability may impact the scheduling of projects. Funding will be subject to the obligation limitation set by the annual appropriations process.

Billings FFY 2020-2024 Transportation Improvement Program

Interstate Maintenance (IM)

Funding shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal		
Sponsor													
MDT-PREVENTATIVE MAINTENANCE - IM	Maintenance	All		1,500.0	1,500.0	1,500.0	1,500.0	1,500.0		657.0	6,843.0		7,500.0
<i>MDT</i>		Total		1,500.0	1,500.0	1,500.0	1,500.0	1,500.0	0.0	657.0	6,843.0		7,500.0
I-90 Yellowstone River Bridges	Bridge Replacement	PE	6,287.8							550.8	5,737.0		6,287.8
UPN 7972		RW		319.4						28.0	291.5		319.4
		IC		319.4						28.0	291.5		319.4
		CN			5,000.0	6,931.7				1,045.2	10,886.5		11,931.7
<i>MDT</i>	I-90 RP 450.09 to 452.73	Total	6,287.8	638.9	5,000.0	6,931.7	0.0	0.0	0.0	1,652.0	17,206.4		18,858.4
Mossmain Intch - West Blgs Intch	Pavement Preservation	PE	496.4	82.0						50.7	527.7		578.4
UPN 9198	Not all locations inside MPO boundary	CN						14,400.4		1,261.5	13,138.9		14,400.4
<i>MDT</i>	I-90 RP 437.12 to 446.7	Total	496.4	82.0	0.0	0.0	0.0	14,400.4	0.0	1,312.1	13,666.6		14,978.8
Billings Bypass - Johnson Lane Intch	Reconstruction of existing	CN				19,320.0				1,692.4	17,627.5		19,320.0
UPN 4199-007	Interchange									0.0	0.0		0.0
<i>MDT</i>	I-90 RP	Total	0.0	0.0	0.0	19,320.0	0.0	0.0	0.0	1,692.4	17,627.5		19,320.0
IM TOTAL			6,784.2	2,220.9	6,500.0	27,751.7	1,500.0	15,900.4	0.0	5,313.6	55,343.6		60,657.1

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions.

Federal program funding availability may impact the scheduling of projects. Funding will be subject to the obligation limitation set by the annual appropriations process.

*IM is a state sub-allocated program funded by the federal National Highway Performance Program.

Billings FFY 2020-2024 Transportation Improvement Program

National Highway (NH)*

Funding shown in thousands of dollars

Project	Description	Phase						Funding Source			Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	Local	State		Federal
Sponsor												
MDT-PREVENTATIVE MAINTENANCE - NH	Maintenance	All		1,000.0	1,000.0	1,000.0	1,000.0	1,000.0		671.0	4,329.0	5,000.0
MDT		Total		1,000.0	1,000.0	1,000.0	1,000.0	1,000.0		671.0	4,329.0	5,000.0
Billings Bypass	New construction	PE	2,734.3	2,090.7						647.5	4,177.5	4,825.0
UPN 4199-000		IC		3,019.0						405.1	2,613.8	3,019.0
MDT		Total	2,734.3	5,109.7						1,052.7	6,791.4	7,844.0
Billings Bypass - Yellowstone River Bridge	New construction of bridge over the Yellowstone River	CN		18,635.8	10,000.0					3,842.9	24,792.9	28,635.8
UPN 4199-003										0.0	0.0	0.0
MDT		Total	0.0	18,635.8	10,000.0	0.0	0.0	0.0	0.0	3,842.9	24,792.9	28,635.8
Billings Bypass - Five Mile Rd to US 87	Construction of connection from Five Mile to US 87	CN						18,741.7		2,515.1	16,226.6	18,741.7
UPN 4199-004												
MDT		Total	0.0	0.0	0.0	0.0	0.0	18,741.7	0.0	2,515.1	16,226.6	18,741.7
Billings Bypass - RR O'pass	New construction of RR O'pass	CN					17,750.9			2,382.2	15,368.7	17,750.9
UPN 4199-005										0.0	0.0	0.0
MDT		Total	0.0	0.0	0.0	0.0	17,750.9	0.0	0.0	2,382.2	15,368.7	17,750.9
Billings Bypass - Johnson Ln. Intch - RR O'pass	New construction of connection from Interchange to bridge	CN						8,284.7		1,111.8	7,172.9	8,284.7
UPN 4199-006										0.0	0.0	0.0
MDT		Total	0.0	0.0	0.0	0.0	0.0	8,284.7	0.0	1,111.8	7,172.9	8,284.7
Billings Bypass - Johnson Lane Intch	Reconstruction of existing Interchange RP 455.5	CN				1,800.0				241.6	1,558.4	1,800.0
UPN 4199-007										0.0	0.0	0.0
MDT		Total	0.0	0.0	0.0	1,800.0	0.0	0.0	0.0	241.6	1,558.4	1,800.0
Exposition Dr. & 1st Ave. N Blgs	Intersection Improvements	PE	1,596.5							214.2	1,382.2	1,596.5
UPN 7908		CN						1,989.7		0.0	0.0	0.0
MDT		Total	1,596.5	0.0	0.0	0.0	0.0	1,989.7	0.0	481.3	3,104.9	3,586.2
27th St - 1st Ave S to Airport	Mill and overlay	PE	2,132.5							286.2	1,846.3	2,132.5
UPN 7910		RW	772.6							103.7	668.9	772.6
		IC	179.8							24.1	155.7	179.8
		CN	10,698.0	16.8						1,437.9	9,276.9	10,714.8
MDT		Total	13,782.8	16.8	0.0	0.0	0.0	0.0	0.0	1,851.9	11,947.8	13,799.7
Underpass Ave. Improvements	Intersection Improvements	OT	295.6							39.7	255.9	295.6
UPN 8669		PE								317.3	2,047.1	2,364.4
		RW			61.2					8.2	53.0	61.2
		IC			153.1					20.5	132.5	153.1
		CN						6,963.6		934.5	6,029.1	6,963.6
MDT		Total	2,660.0	0.0	214.3	0.0	0.0	6,963.6	0.0	1,320.3	8,517.7	9,837.9
1st Ave. N - N 9th to RR Xing	Reconstruction of roadway Major Rehab	PE	1,746.7	1,483.3						433.5	2,796.5	3,230.0
UPN 9022		RW			59.8					8.0	51.8	59.8
		IC			59.8					8.0	51.8	59.8
		CN						10,722.3		1,438.9	9,283.4	10,722.3
MDT		Total	1,746.7	1,483.3	119.6	0.0	0.0	10,722.3	0.0	1,888.5	12,183.5	14,071.9
Zoo Drive Improvements	Intersection Improvements I-90 RP 442.9 to 444.3	PE	130.0							17.4	112.6	130.0
UPN 9597		CN						2,392.8		321.1	2,071.7	2,392.8
MDT		Total	130.0	0.0	0.0	0.0	0.0	2,392.8	0.0	338.6	2,184.2	2,522.8
1st Ave. N - RR Xing to Broadway	Reconstruction of roadway Major Rehab	PE		629.6						84.5	545.1	629.6
UPN 9880		RW				12.6				1.7	10.9	12.6
		IC				12.6				1.7	10.9	12.6
		CN								0.0	0.0	0.0
CN outside of TIP Timeframe 2025										0.0	0.0	0.0
MDT		Total	0.0	629.6	0.0	25.2	0.0	0.0	0.0	87.9	566.9	654.8
1st Ave. N - Broadway to Division	Reconstruction of roadway Major Rehab	PE		629.6						84.5	545.1	629.6
UPN 9881		RW						12.6		1.7	10.9	12.6
		IC						12.6		1.7	10.9	12.6
		CN								0.0	0.0	0.0
CN outside of TIP Timeframe 2026										0.0	0.0	0.0
MDT		Total	0.0	629.6	0.0	0.0	25.2	0.0	0.0	87.9	566.9	654.8
NH TOTAL			23,575.8	35,072.6	11,334.0	8,730.3	18,776.1	50,094.8	0.0	19,805.7	127,777.9	147,583.6

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions. Federal program funding availability may impact the scheduling of projects. Funding will be subject to the obligation limitation set by the annual appropriations process. *NH is a state sub-allocated program funded by the federal National Highway Performance Program.

National Highway Freight Program (NHFP)*

National Highway Freight Program (NHFP)*

Funding shown in thousands of dollars

Project Sponsor	Description	Phase							Funding Source			Total Project Costs
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal	
										13.42%	86.58%	
I-90 Yellowstone River Bridge UPN 7972	Reconstruction of interstate bridges	CN			8,500.0	11,326.8				2,660.8	17,166.0	19,826.8
										0.0	0.0	0.0
										0.0	0.0	0.0
										0.0	0.0	0.0
MDT	I-90 RP 450.09 to 452	Total	0.0	0.0	8,500.0	11,326.8	0.0	0.0	0.0	2,660.8	17,166.0	19,826.8
NHFP TOTAL			0.0	0.0	8,500.0	11,326.8	0.0	0.0	0.0	2,660.8	17,166.0	19,826.8

Funding projections are based on best available information and are subject to change given current funding uncertainties and unknown impacts of future congressional or other federal actions. Federal program funding availability may impact the scheduling of projects. Funding will be subject to the obligation limitation set by the annual appropriations process.

*NHFP is funded by the federal National Highway Performance Program.

Surface Transportation Program Off System (STPX), Secondary (STPS), State Funded Construction, (SFCN)

Funding shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal		
Sponsor													
27th Street RR Crossing	Railroad crossing study	OT	1,075.0							144.3	930.7		1,075.0
UPN 9354		RW								0.0	0.0		0.0
<i>MDT</i>	RP 1 to 1.6	Total	1,075.0	0.0	0.0	0.0	0.0	0.0	0.0	144.3	930.7		1,075.0
SF 169 Rimrock & 62nd St. W	Intersection Improvement	OT	630.0	120.0						100.7	649.4		750.0
UPN 9383	Study									0.0	0.0		0.0
<i>MDT</i>	RP 2.4 to 2.8	Total	630.0	120.0	0.0	0.0	0.0	0.0	0.0	100.7	649.4		750.0
Lockwood Interchange	Interchange Improvement	OT	300.0	1,146.8						194.2	1,252.6		1,446.8
UPN 9588	Study	CN						37,685.0		5,057.3	32,627.6		37,685.0
<i>MDT</i>	RP 450 to 455.3	Total	300.0	1,146.8	0.0	0.0	0.0	37,685.0	0.0	5,251.5	33,880.3		39,131.8
TOTALS			2,005.0	1,266.8	0.0	0.0	0.0	37,685.0	0.0	5,496.4	35,460.4		40,956.7

Surface Transportation Program Primary (STPP)

Surface Transportation Program Primary (STPP)

Funding shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal		
Sponsor													
No New Projects													
		Total											
STPP TOTALS			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Billings FFY 2020-2024 Transportation Improvement Program

Railroad Crossing (RRS)

Funding shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project Costs		
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal			
Sponsor														
RRXING - STEFFES RD - BILLINGS	Upgrade Rail grade crossing signals	PE		9.0							0.9	8.1	9.0	New project
UPN 9827		CN		216.5							21.7	194.9	216.5	
MDT	L-56-1059 RP 0.03	Total		225.5							22.6	203.0	225.5	
TOTALS			0.0	225.5	0.0	0.0	0.0	0.0	0.0	0.0	22.6	203.0	225.5	

Highway Safety Improvement Program (HSIP)

Funding is shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal		
Sponsor													
SAFETY PROJECTS	Various Locations	ALL		500.0	500.0	500.0	500.0	500.0		250.0	2,250.0		2,500.0
<i>MDT</i>		Total		500.0	500.0	500.0	500.0	500.0	0.0	250.0	2,250.0		2,500.0
SF 129 - Rndabout King 56th	Intersection Improvements - Roundabout	PE	887.3	61.7						94.9	854.1		949.0
UPN 8052		RW	975.0							97.5	877.5		975.0
		IC	278.3							27.8	250.4		278.3
	ST SEC RTE 532	CN	0.0		4,100.0					410.0	3,690.0		4,100.0
<i>MDT</i>	RP 15.4 to 15.7	Total	2,140.5	61.7	4,100.0	0.0	0.0	0.0	0.0	630.2	5,672.0		6,302.2
SF 139-CENTRAL & 56TH RNDABOUT	Intersection Improvements - Roundabout	PE	723.9	69.9						79.4	714.5		793.8
UPN 8611		RW	230.0	670.0						90.0	810.0		900.0
		IC	0.0	127.0						12.7	114.3		127.0
	L-56-504	CN	0.0		2,700.0					270.0	2,430.0		2,700.0
<i>MDT</i>	RP 1.7 TO RP 2.3	Total	953.9	866.9	2,700.0	0.0	0.0	0.0	0.0	452.1	4,068.7		4,520.8
SF-149 HILLCREST RT TURN	Install Right Turn Lane	PE	176.3							17.6	158.7		176.3
UPN 8904		RW	60.0							6.0	54.0		60.0
		IC	60.7	78.8						14.0	125.6		139.6
		CN	0.0		386.7					38.7	348.0		386.7
<i>MDT</i>	U1033 RP .9-1.3	Total	297.0	78.8	386.7	0.0	0.0	0.0	0.0	76.3	686.3		762.5
SF 169 RIMROCK & 62ND ST W	Intersection Improvements - Roundabout	PE	0.0	750.0						75.0	675.0		750.0
UPN 9383		RW	0.0		125.0					12.5	112.5		125.0
		IC	0.0		750.0					75.0	675.0		750.0
		CN	0.0		4,507.4					450.7	4,056.7		4,507.4
<i>MDT</i>	U1034 RP 2.4-2.8	Total	0.0	750.0	5,382.4	0.0	0.0	0.0	0.0	613.2	5,519.2		6,132.4
SF 169 FRNTG RD WISE LN INTX	Intersection warning system	PE	15.8	17.7						3.3	30.1		33.5
UPN 9384		CN	0.0			78.9				7.9	71.0		78.9
<i>MDT</i>	RP 3.5	Total	15.8	17.7	0.0	78.9	0.0	0.0	0.0	11.2	101.1		112.4
SF 169 BLGS AREA SFTY IMPRV	Installation of lighting and panel delineation	PE	21.3	2.8						2.4	21.7		24.1
UPN 9420		CN	111.1	-21.5						9.0	80.6		89.6
<i>MDT</i>	I-90 RP 445.6-447.3	Total	132.4	-18.7	0.0	0.0	0.0	0.0	0.0	11.4	102.4		113.7
SF 169 I90 W KING AVE LIGHTING	Installation of lighting and panel delineation	PE	44.8							4.5	40.3		44.8
UPN 9421		CN	0.0		287.1					28.7	258.4		287.1
<i>MDT</i>	I-90 RP 445.6-447.3	Total	44.8	0.0	287.1	0.0	0.0	0.0	0.0	33.2	298.7		331.9
SF 169 I90 SF 169 BLGS DISTRIC SFTY IM	Installation of signage and panel delineation	PE	13.0							1.3	11.7		13.0
UPN 9423		CN	124.3	2.1						12.6	113.7		126.4
<i>MDT</i>	Various Locations	Total	137.3	2.1	0.0	0.0	0.0	0.0	0.0	13.9	125.4		139.4
ZOO DRIVE IMPROVEMENTS - BLGS	Safety Improvements for Traffic Opera	PE	0.0							0.0	0.0		0.0
UPN 9597		CN	0.0					611.8		61.2	550.6		611.8
<i>MDT</i>	Various Locations	Total	0.0	0.0	0.0	0.0	0.0	611.8	0.0	61.2	550.6		611.8
HSIP Totals			3,721.8	2,258.5	13,356.2	578.9	500.0	1,111.8	0.0	2,152.7	19,374.5		21,527.2

Billings FFY 2020-2024 Transportation Improvement Program

Bridge Program

Funding shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project Costs
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal	
Sponsor										13.42%	86.58%	
BBP-YELLOWSTONE RIVER UPN 4199-003 <i>MDT</i>	Bridge rehabs Statewide	CN		5,000.0	0.0	0.0	0.0	0.0		0.0 671.0	0.0 4,329.0	0.0 5,000.0
2012 SCOUR MITIGATION UPN 7960 One project in MPO <i>MDT</i>	Bridge rehabs Statewide	PE RW CN	111.9 560.0	142.0 520.0	0.0	0.0	0.0	0.0		15.0 94.2 69.8	96.9 607.8 450.2	111.9 702.0 520.0
I-90 Yellowstone River UPN 7972 <i>MDT</i>	RP 2.7 to 3.0	PE CN	6,287.8	0.0	16,924.5	14,000.0	0.0	0.0		843.8 4,150.1	5,444.0 26,774.5	6,287.8 30,924.5
SHILOH RD / I-90 BRIDGE - BLGS UPN 9720 <i>MDT</i>	Bridge rehab U-1031 RO 5.0 to 5.3	PE IC CN	309.9	0.0	12.4	2,727.2	0.0	0.0		41.6 1.7 366.0	268.3 10.7 2,361.2	309.9 12.4 2,727.2
BR TOTAL			7,269.6	5,662.0	16,936.9	16,727.2	0.0	0.0	0.0	6,253.2	40,342.6	46,595.8

Using 20% for costs

Billings FFY 2020-2024 Transportation Improvement Program

Urban Pavement Preservation (UPP)

Funding shown in thousands of dollars

Project	Description	Phase	Program Schedule						Funding Source			Total Project Costs
			Pre-2020	2020	2021	2022	2023	2024	Local	State	Federal	
Sponsor										13.42%	86.58%	
URBAN PAVEMENT PRESERVATION		ALL		500.0	500.0	500.0	500.0	500.0		335.5	2,164.5	2,500.0
<i>MDT</i>	Various Locations	Total		500.0	500.0	500.0	500.0	500.0	0.0	335.5	2,164.5	2,500.0
SHILOH ROAD - BILLINGS	Pavement Preservation	PE	45.4	-30.2						2.0	13.2	15.2
UPN 9502		CN		53.4						7.2	46.2	53.4
<i>MDT</i>	U-1031 RP 4.4-5.4	Total	45.4	23.2	0.0	0.0	0.0	0.0	0.0	9.2	59.4	68.6
KING AVE E - BILLINGS	Pavement Preservation	PE	26.0	-12.7						1.8	11.5	13.3
UPN 9505		CN		42.4						5.7	36.7	42.4
<i>MDT</i>	U-1026 RP 1.7-2.2	Total	26.0	29.7	0.0	0.0	0.0	0.0	0.0	7.5	48.2	55.7
HARDIN ROAD - BILLINGS	Pavement Preservation	PE	26.0	-10.5						2.1	13.4	15.5
UPN 9506		CN		180.6						24.2	156.4	180.6
<i>MDT</i>	U-1028 RP 0-2.1	Total	26.0	170.1	0.0	0.0	0.0	0.0	0.0	26.3	169.8	196.1
GRAND-24TH TO ZIMMERMAN (BLGS)	Pavement Preservation	PE	77.9							10.4	67.4	77.9
UPN 9509		CN			1,470.1					197.3	1,272.8	1,470.1
<i>MDT</i>	U-1004 RP .8- RP2	Total	77.9	0.0	1,470.1	0.0	0.0	0.0	0.0	207.7	1,340.2	1,547.9
UPP TOTAL			175.2	723.0	1,970.1	500.0	500.0	500.0	0.0	586.2	3,782.0	4,368.2

Montana Air and Congestion Initiative (MACI)- Discretionary Program

Funding shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project Costs	
			Pre-2020	2020	2021	2022	2023	2024	Local 13.42%	State 13.42%	Federal 86.58%		
Sponsor													
ADA COMPLIANCE		All		500.0	500.0	500.0	500.0	500.0			335.5	2,164.5	2,500.0
<i>MDT</i>	ADA upgrades	Total		500.0	500.0	500.0	500.0	500.0			335.5	2,164.5	2,500.0
TRAFFIC MITIGATION		All		250.0	250.0	250.0	250.0	250.0			167.8	1,082.3	1,250.0
<i>MDT</i>	Signalization	Total		250.0	250.0	250.0	250.0	250.0			838.8	5,411.3	1,250.0
<i>27th St - 1st Ave S to Airport</i>	Mill and overlay	CN	5,500.0								738.1	4,761.9	5,500.0
<i>UPN 7910</i>	HWAY RT 53/MT3 RP1.1 TO 3.0	Total	5,500.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	738.1	4,761.9	5,500.0
<i>MDT</i>													
Underpass Ave. Improvements	Intersection Improvements	PE	1,167.6								156.7	1,010.9	1,167.6
UPN 8669		IC/RW		157.7							21.2	136.5	157.7
<i>MDT</i>	RP .51 to .72	CN				715.0					96.0	619.0	715.0
		Total	1,167.6	157.7	0.0	715.0	0.0	0.0	0.0	0.0	273.8	1,766.5	2,040.3
Main Street - Billings	Pavement Preservation with micro-surfacing	CN		1,131.0							151.8	979.2	1,131.0
UPN 8717	RP 1.08 to 4.66	Total	0.0	1,131.0	0.0	0.0	0.0	0.0	0.0	0.0	151.8	979.2	1,131.0
<i>MDT</i>													
Mossmain Intch-West Blgs Inch	Pavement Preservation	CN						407.6			54.7	352.9	407.6
UPN 9198	Not all locations inside MPO boundary	Total	0.0	0.0	0.0	0.0	0.0	407.6	0.0	0.0	54.7	352.9	407.6
<i>MDT</i>	I-90 RP 437.12 to 446.7												
LAUREL ROAD SIGNALS - BILLINGS	INT UPGRADE/SIGNALS	PE	51.2								6.9	44.3	51.2
UPN 9568		CN			249.4						0.0	0.0	0.0
<i>Route N-113</i>	RP .6 and 1.3	Total	51.2	0.0	249.4	0.0	0.0	0.0	0.0	0.0	33.5	215.9	249.4
<i>MDT</i>	Various Locations										40.3	260.3	300.6
		Total	6,718.8	2,038.6	999.4	1,465.0	750.0	1,157.6	0.0	2,433.0	15,696.5	13,129.4	

Billings FFY 2020-2024 Transportation Improvement Program

Transportation Alternatives

Funding shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project Costs
			Pre-2020	2020	2021	2022	2023	2024	Local 13.42%	State 13.42%	Federal 86.58%	
Sponsor												
Transportation Alternatives		All		300.0	300.0	300.0	300.0	300.0	0.0	0.0	0.0	0.0
<i>MDT/Locals</i>	Various Locations	Total	0.0	300.0	300.0	300.0	300.0	300.0	0.0	201.3	1,298.7	1,500.0
BECRAFT LANE SIDEWALK-LOCKWOOD	Install sidewalks	PE	238.7	-0.6					31.9		206.1	238.0
UPN 9158		CN	897.6	-55.2					113.0		729.3	842.4
<i>MDT/Locals</i>	Various Locations	Total	1,136.3	-55.8	0.0	0.0	0.0	0.0	145.0	0.0	935.4	1,080.4
TA TOTALS			1,136.3	244.2	300.0	300.0	300.0	300.0	145.0	201.3	2,234.1	2,580.4
Federal			983.8	211.4	259.7	259.7	259.7	259.7				
Local			152.5	32.8	40.3	40.3	40.3	40.3				

Funding dependent on the outcome of a competitive process and funding availability.

Billings FFY 2020-2024 Transportation Improvement Program

Earmarks

Funding shown in thousands of dollars

Project	Description	Phase							Funding Source			Total Project	
			Pre-2020	2020	2021	2022	2023	2024	Local 13.42%	State 13.42%	Federal 86.58%		
Sponsor													
Billings Bypass	UPN4199000	PE	17,332.9								2,326.1	15,006.8	17,332.9
		RW	7,847.0								1,053.1	6,793.9	7,847.0
<i>MDT</i>		Total	25,179.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3,379.1	21,800.8	25,179.9
		Total	25,179.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3,379.1	21,800.8	25,179.9

Better Utilizing Investments to Leverage Development (BUILD) Grant Program

Funding shown in thousands of dollars

Project	Description	Phase						Funding Source				Total Estimated Obligation FY 2020-2024	
			2020	2021	2022	2023	2024	City	County	State	Federal		
Sponsor													
No new projects													
		Total											
TIGER TOTAL		Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Federal Transit Administration Section 5307*

Funding shown in thousands of dollars

Project	Description	Phase						Funding Source			Total Estimated Obligation FY 2020-2024
			2020	2021	2022	2023	2024	Local 20%	State	Federal 80%	
<i>Carryover</i>			0.0	0.0	0.0	0.0	0.0				
<i>5311 Transfer from State(Fed Share)</i>											
<i>Allocation (Estimated)(Fed Share)</i>			1,891.4	1,910.3	1,929.3	1,948.7	1,968.2				
Bus & Passenger Amenities	Recurring Purch.										0.0
Automated Passenger Counter System								0.0		0.0	0.0
Upgrade Equipment on Cutaways								0.0		0.0	0.0
Bus Stop Signage								0.0		0.0	0.0
<i>Met Transit</i>		Total	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
Transit Operations***											
<i>Met Transit</i>		Total	3,782.7	3,820.5	3,858.7	3,897.3	3,936.3	9,647.8		9,647.8	19,295.6
Purchase buses	Recurring Purch.							0.0		0.0	0.0
Expansion Cutaway								0.0		0.0	0.0
Replacement Buses								0.0		0.0	0.0
<i>Met Transit</i>		Total	0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
SECTION 5307 TOTALS*			3,782.7	3,820.5	3,858.7	3,897.3	3,936.3	9,647.8	0.0	9,647.8	19,295.6
Federal			1,891.4	1,910.3	1,929.4	1,948.7	1,968.2				
Local			1,891.4	1,910.3	1,929.4	1,948.7	1,968.2				
Ending Balance (Federal)			0.0	0.0	0.0	0.0	0.0				

*FTA administered funds are not subject to indirect cost recovery. 5307 funds may be supplemented by Small Transit Intensive Cities (STIC) funds based on transit system performance for the urbanized area (MET).

***Total local funding reflects an overmatch on federal share. Operations Match ratio is 50/50.

Federal Transit Administration Section 5339

Funding shown in thousands of dollars

Project	Description	Phase						Funding Source		Total Estimated Obligation FY 2020-2024
			2020	2021	2022	2023	2024	Local 15/20%	Federal 85/80%	
<i>Carryover</i>			3,418.3	120.8	0.0	0.0	0.0			
<i>Allocation (Estimated)</i>			514.0	420.0	420.0	420.0	420.0			
Bus Purchases <i>Met Transit</i>	Replacement 85/15 ADA vehicle		4,124.8	0.0	0.0	0.0	0.0	618.7 618.7	3,506.1 3,506.1	4,124.8 4,124.8
Automated Passenger Counter <i>Met Transit</i>	Upgrade		71.4	0.0	0.0	0.0	0.0	14.3 14.3	57.1 57.1	71.4 71.4
Bus and Bus Technology <i>Met Transit</i>	Upgrade		282.7	0.0	0.0	0.0	0.0	56.5 56.5	226.1 226.1	282.7 282.7
Bus Facilities Security System <i>Met Transit</i>	Upgrade		27.8	0.0	0.0	0.0	0.0	5.6 5.6	22.2 22.2	27.8 27.8
Bus, Facilities, and Technology <i>Met Transit</i>	Upgrade facilities, replace buses, add technology		0.0	676.0	525.0	525.0	525.0	450.2 450.2	1,800.8 1,800.8	2,251.0 2,251.0
			0.0	0.0	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0
SECTION 5339 TOTALS			4,506.6	676.0	525.0	525.0	525.0	1,145.3	5,612.3	6,757.6
	Federal		3,811.5	540.8	420.0	420.0	420.0			
	Local		901.3	135.2	105.0	105.0	105.0			
	Balance		120.8	0.0	0.0	0.0	0.0			

Billings FFY 2020-2024 Transportation Improvement Program

Federal Transit Administration Section 5310

Funding shown in thousands of dollars

Project	Description	Phase						Funding Source			Total Estimated Obligation FY2020-2024
			2020	2021	2022	2023	2024	Local 15/20%	State	Federal 85/80%	
<i>Carryover</i>			22.0	75.5	0.0	0.0	0.0				
<i>Allocation (Estimated)</i>			160.0	160.0	160.0	160.0	160.0				
Paratransit Vehicles	Purchase vehicles (ADA and Cutaway) for MET and other Coordination members as applicable	Purch.						0.0		0.0	0.0
<i>Met Transit and Coordination Group</i>		Purch.						0.0		0.0	0.0
			125.3	256.4	170.9	170.9	170.9	0.0		0.0	0.0
Traditional and Non-Traditional Projects	Projects to support identified community needs but may be also be used for vehicles	Purch.						0.0		0.0	0.0
		Purch.						0.0		0.0	0.0
		Purch.						0.0		0.0	0.0
<i>Coordination Members</i>		Purch.						0.0		0.0	0.0
			0.0	22.0	18.4	18.4	18.5	0.0		0.0	0.0
		Purch.						0.0		0.0	0.0
		Purch.						0.0		0.0	0.0
		Purch.						0.0		0.0	0.0
		Purch.						0.0		0.0	0.0
			0.0	0.0	0.0	0.0	0.0	0.0		0.0	0.0
SECTION 5310 TOTALS			125.3	278.3	189.3	189.3	189.4	0.0		0.0	0.0
Federal			106.5	235.5	160.0	160.0	160.1				
Local			18.8	42.8	29.3	29.3	29.3				
Balance			75.5	0.0	0.0	0.0	0.0				

NOTE: Indirect costs will be recovered on van/bus purchases.
Funding dependent on the outcome of a competitive process and funding availability.

Billings FFY 2020-2024 Transportation Improvement Program

TRANSADE (STATE FUNDED)

Funding shown in thousands of dollars

Project	Description	Phase						State Funded	Total Estimated Obligation FY2020-2024
			2020	2021	2022	2023	2024	100%	
<i>Carryover</i>			0.0	0.0	0.0	0.0	0.0		
<i>Allocation (Estimated)</i>			0.0	0.0	0.0	0.0	0.0	0.0	0.0
Transit Operations	Operating		100.0	100.0	100.0	100.0	100.0	500.0	
<i>Met Transit</i>			100.0	100.0	100.0	100.0	100.0	500.0	500.0
STATE TOTALS			100.0	100.0	100.0	100.0	100.0	500.0	500.0

Public Comment

The MPO will post the draft Transportation Improvement Program (TIP) to the Transportation Resource page of the City of Billings Website. Link to the page is: <https://www.ci.billings.mt.us/2336/Transportation-Resources> . MPO additionally will post agendas for the Boards, Council and Commission that review and act on the Transportation Improvement Program here: <https://www.ci.billings.mt.us/117/Agendas-Minutes> . The MPO published a Public Hearing Notice in the Yellowstone County News on May 8 and May 22, 2020 noting that public comment will be received on the Transportation Improvement Plan at the Yellowstone County Planning Board Meeting scheduled for Wednesday, May 27, 2020.

Below is a list of the Public Meetings that allow for public review and comment on the Transportation Improvement Program. Each meeting notes the number of public attending and comments received from any public:

Technical Advisory Committee: Thursday, May 14, 2020
Attendance at Meeting:
Public Comment Received:

YC Planning Board: Wednesday, May 27, 2020
Attendance at Meeting:
Public Comment Received:

Billings City Council: Monday, June 8, 2020
Attendance at Meeting:
Public Comment Received:

YC Board of Commissioners: Tuesday, June 9, 2020
Attendance at Meeting:
Public Comment Received:

Policy Coordinating Committee: Tuesday, June 16, 2020
Attendance at Meeting:
Public Comment Received:

Public Participation Plan City of Billings

MET Transit

The purpose of the City of Billings MET Transit Public Participation Plan is to ensure and improve access to MET's decision-making process for all members of the public including low-income, minority, and other disadvantaged populations. MET endeavors to provide opportunities for the public to assist and provide input on transit projects in regards to social, environmental, and economic impacts to the area's population.

The Public Participation Plan identifies methods for informing and involving the public in the decision making process, including minority and limited-English proficiency (LEP) populations. Methods of informing the public include, but are not limited to, printed material, partner and community outreach, press releases, paid advertising, transit advertising, and the MET website and social media platforms. Methods of involving the public include, but are not limited to, public meetings, public hearings, surveys, Aviation and Transit Commission meetings, public comment cards, and multiple feedback options.

To download a copy of MET's updated (10/2019) Public Participation Plan, insert the link below in your browser

https://ci.billings.mt.us/DocumentCenter/View/39212/MET-Transit-Public-Participation-Plan-FINAL-10_2019

Certification

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

- I. 49 USC. Section 5303 and 23 USC. 134 and CFR 450.334;
- II. Title VI of the Civil Rights Act of 1964, as amended (42 USC. 2000d-1) and 49 CFR, Part 21;
- III. Section 1101(b) of the MAP-21 (Pub. L. 112-141) regarding the involvement of disadvantaged business enterprises in the FHWA and the FTA funded projects (49 CFR part 26);
- IV. The provision of the Americans With Disabilities Act of 1990 (42 USC. 12101 *et esq.*) and the U. S. DOT implementing regulation (49 CFR Parts 27, 37 and 38);
- V. The provision of 49 CFR part 20 regarding restrictions on influencing certain activities;
- VI. Sections 174 and 176(c) and (d) of the Clear Air Act as amended (42 USC. 7504, 7506(c) and (d));
- VII. 49 USC. 5332, prohibiting discrimination on the basis of race, color, creed, national origin, sex or age in employment or business opportunity;
- VIII. 23 CFR, Part 230, regarding the implementation of an equal employment opportunity on Federal and Federal-aid highway construction contracts;
- IX. The Older Americans Act as amended (42 USC. 6101), prohibiting discrimination on the basis of age in program or projects receiving Federal financial assistance;
- X. Section 324 of Title 23 USC. regarding the prohibition of discrimination based on gender; and
- XI. Section 504 of the Rehabilitation Act of 1973 (29 USC. 794) and 49 CFR, Part 27 regarding discrimination against individuals with disabilities.

Billings, Montana
Metropolitan Planning Organization

President, Yellowstone County Board of Planning

Date

Draft 2020-2024 TIP New Project Information Sheet

The projects listed below are new to the Draft 2020-2024 Transportation Improvement Program (TIP). All other projects listed in the 2020-2024 TIP have been listed in previous programs.

TIP Format Changes:

The TIP is now formatted by funding source, previous versions of the document were organized by yearly tabs. This allows us to better track the life of a project, particularly when early phases (PE, for example) no longer fall within the time frame of the TIP. There is an additional tab to track projects with three or more funding sources; this tab shows all phases (PE, RW, IC, CN) and funding sources. You will still see the project on each individual funding source tab as well.

NH Funding Tab:

UPN 9022 1st Ave North – Billings

- Project Split for 1ST AVENUE NORTH - BILLINGS (UPN 9022). The original project (from Division Street to N. 9th Street) has been split into three segments.
 - SOW remains the same for all segments – major reconstruction to address poor pavement conditions and substandard curb, gutter, and sidewalk.
 - Excess lane widths eliminated from the travel lanes will be used to create additional sidewalk width and/or boulevard width
 - Bulb-outs are proposed at numerous intersections to provide traffic calming and shorten the distance pedestrians must navigate to cross 1st Ave.
- Project 9022 has been shortened to the intersection of N. 9th St. to the RR Xing located between N. 22nd and N. 20th.
- \$14 million (all phases)

UPN 9880 1st Ave N – RR Xing To Broadway

- Reconstruction Project on 1st Ave. N between the railroad crossing (near N 20th Street) and Broadway.
- \$7.8 million (all phases)

UPN 9881 1st Ave N – Broadway to Division

- Reconstruction Project on 1st Ave N. between Division Street and Broadway.
- \$7.2 million (all phases)

National Highway Freight Program Funding Tab:

UPN 7972 Yellowstone River Bridges

- A new funding source added to this project
- \$19.8 million

Railroad Crossing Funding Tab:

UPN 9827 Steffes Rd – Billings

- New project added to program
- Upgrade of existing highway-rail grade crossing signal equipment
- \$225,000

Highway Safety Improvement Program Funding Tab:

UPN 9383 Rimrock & 62nd St W (Roundabout)

- Project transitioned from the OT Study into the PE phase

Bridge Program Funding Tab:

UPN 9720 Shiloh Rd/I-90 Bridge

- New project added to program
- Bridge rehabilitation project for a structure on Shiloh Rd. over Interstate 90. Rehab work is necessary on the deck, superstructure, and substructure
- \$3.0 million

Montana Air Quality Congestion Funding Tab:

UPN 8717 Main Street Billings

- New funding source added to the CN phase of the project
- \$1.1 million

UPN 9198 Mossmain Interchange – West Billings Inch (the limits of this project are not all within the MPO Planning Boundary)

- New funding source added to the CN phase of the project
- \$400,000

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: The Conservation Finance Program at the Trust for Public Land

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

Department: Parks/Rec/Public Lands

RECOMMENDATION

Staff recommends sending a Technical Assistance Letter to the Trust for Public Land (TPL). This non-binding letter allows the TPL to tap into their grant funds to do research on our community.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

The Trust for Public Land is the national leader in supporting communities' efforts to fund parks and conservation. The Conservation Finance Program at TPL is a trusted advisor to state and local governments, and community leaders, on how to design, pass, and implement ballot and legislative measures. Since 1996, TPL has helped pass nearly 600 state and local measures that have generated more than \$79 billion in new government funding. TPL wins 82% of the ballot measures in which they are involved in, and over 100 million votes have been cast in favor of funding questions that were put before American voters.

TPL does this work based on a process that begins with the signing of a Technical Assistance Letter (see attached). This non-binding letter allows TPL to work on the City of Billings behalf mostly free of charge, by utilizing generous institutional funding received for work in the West. TPL begins with feasibility research, which, generally, analyzes public finance options available to the City of Billings and explores all legal, fiscal, and political constraints. In concert with jurisdictions, TPL manages public opinion research by using expert polling firms to gauge voter support for funding mechanisms, uses for funds, and messages. Based on the feasibility report and polling, TPL will make programmatic recommendations for optimal funding mechanisms, amounts, ballot language design, and election timing. TPL can also help community leaders and stakeholders plan, manage, and fundraise for campaigns.

ALTERNATIVES

City Council may:

- Approve, or;
- Disapprove

FISCAL EFFECTS

There are no major financial impacts to the City.

Attachments

Billings TA Letter

Date

David Weinstein
The Trust for Public Land
1007 E Main, STE 300
Bozeman, MT 59715

Dear Mr. Weinstein:

On behalf of the City of Billings, I would like to request technical assistance from The Trust for Public Land in connection with our efforts to finance our parks, trails, open spaces, and other conservation priorities. As part of your advice and assistance, I understand you may undertake feasibility research, conduct a public opinion survey, and develop strategies for our consideration.

I am interested not only in the factual information that you can provide, but also your organization's opinions and recommendation on public financing measures available to Billings. This could include the public's priorities and attitudes concerning outdoor recreation, parks, trails, natural areas and other aspects of land and water conservation.

Information provided to the City of Billings will be public record as a matter of law. This request does not in any way commit public funds to the efforts of The Trust for Public Land related to this request, nor does it require public disclosure of any confidential information of the organization.

This request will continue in effect for any advice you offer or presentations you submit for the use of this body related to such matters. In addition, I would like to take this opportunity to request that you continue to be available to provide technical advice and assistance in this area and on related matters in the future.

Sincerely,

Mayor of Billings

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Acceptance of Right of Way Easement from KPCS, LLC

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

The developer of Lot 2B and 3B of the Amended Lot 1 of the Amended Plat of V.F.W. Subdivision is building a new commercial building on the lot. In order to install concrete sidewalk and concrete approach work around existing utilities, they will need to install a portion of the right of way improvements within the lot. The developer is granting the attached perpetual right of way easement which will allow the City to maintain the improvements as they would normally do if the improvements were able to fit entirely within the public right of way.

ALTERNATIVES ANALYZED

The City Council may:

- Accept the Right of Way Easement from KPCS, LLC for improvements extending into Lot 2B and 3B of the Amended Lot 1 of the Amended Plat of V.F.W. Subdivision; or
- Not accept the Right of Way Easement from KPCS, LLC for improvements extending into Lot 2B and 3B of the Amended Lot 1 of the Amended Plat of V.F.W. Subdivision. If the easement is not approved, and the developer fails to maintain the sidewalk and approach, the City would not be able to access the improvements to correct the issue. In addition, the property owner could restrict access to the sidewalk

FISCAL EFFECTS

There is no cost to the City for acceptance of the easement.

RECOMMENDATION

Staff recommends the City Council accept the Right of Way Easement from KPCS, LLC for improvements extending into Lot 2B and 3B of the Amended Lot 1 of the Amended Plat of V.F.W. Subdivision.

Attachments

Right of Way Easement

RETURN TO
City Clerk
City of Billings
P.O. Box 1178
Billings, MT 59103

RIGHT-OF-WAY EASEMENT

THIS INDENTURE, made and entered into this 18th day of May, 2020, by and between the following:

KPCS, LLC
1437 Wyoming Ave
Billings, MT 59102,
hereinafter referred to as **GRANTOR**

and

CITY OF BILLINGS, a Municipal Corporation
City Hall – 210 North 27th Street
PO Box 1178
Billings, Montana 59103-1178,
hereinafter referred to as **GRANTEE**

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged;

WITNESSETH THAT GRANTOR does hereby grant, sell, and convey unto the **GRANTEE**, perpetual easement and right-of-way to construct, reconstruct, maintain, operate, repair and improve necessary fixtures and appurtenances for sidewalk, accessibility ramps, and fire hydrants over, across, under, and through the real property more particularly described as follows:

A tract of land described as Lot 2B and Lot 3B, of the Amended Lot 1 of the Amended Plat of V.F.W. Subdivision, in the City of Billings, Yellowstone County, Montana, according to the official plant on file in the office of Yellowstone County Clerk & Recorder, under Document #1154959

Said tract being more particularly described as follows and shown on the attached Exhibit "A":

A four foot wide strip of land, being the south 52 feet of the east four feet of Lot 2B of Amended Lot 1 of the Amended Plat of V.F.W. Subdivision, located in the northeast quarter of Section 5, Township 1 South, Range 26 East, Principal Meridian Montana, Yellowstone County, Montana, containing 208 square feet, more or less.

TO HAVE AND TO HOLD unto **GRANTEE** and to its successors and assigns forever.

IN WITNESS WHEREOF, the **GRANTOR** warrants that they have good right to convey, free and clear of all encumbrances; the above-described interests in the real estate described and have hereunto set their hand.

Patti Stanfill, member KPCS, LLC

BY: *Patti Stanfill*

PRINTED NAME: *Patti Stanfill*

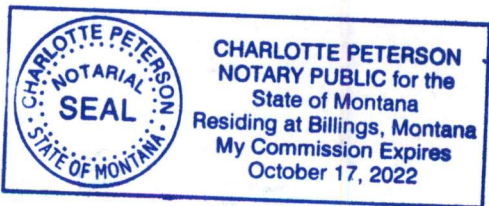
ITS: _____

STATE OF MONTANA)
 :SS
County of Yellowstone)

On this 18 day of May, 2020, before me, a Notary Public in and for the State of Montana, personally appeared Patti Stanfill, known to me to be the member whose name is subscribed to the foregoing instrument, and acknowledged to me that they duly executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

Charlotte Peterson
Notary Public in and for the State of Montana

Printed Name: *Charlotte Peterson*
Residing at *Billings*
My commission expires *Oct 17, 2022*



ACKNOWLEDGMENT AND ACCEPTANCE OF CONVEYANCE

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

Mayor, City of Billings

ATTEST:

City Clerk

STATE OF MONTANA)
 :SS
County of Yellowstone)

On this _____ day of _____, 20____, before me, a Notary Public in and for the State of Montana, personally appeared THOMAS W HANEL and _____, known to me to be the Mayor and City Clerk of Billings, respectively, and acknowledged to me that they duly executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

Notary Public in and for the State of Montana

Printed Name: _____

Residing at _____

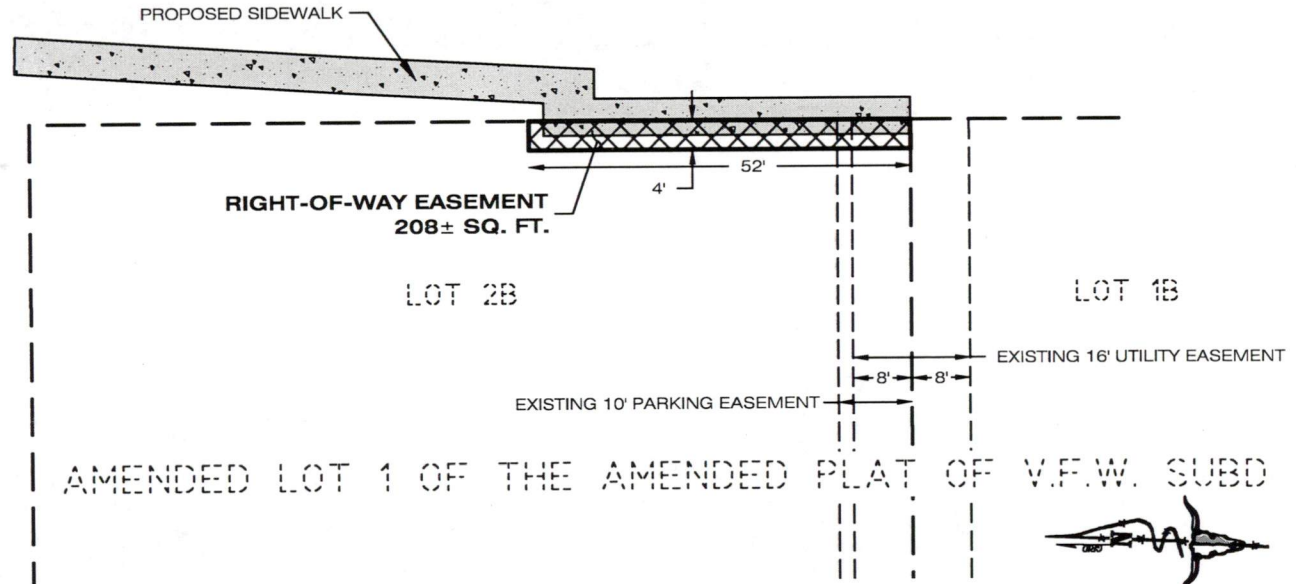
My commission expires _____

EXHIBIT "A"

DEPICTING A RIGHT-OF-WAY EASEMENT LOCATED IN THE NE1/4 OF SEC. 5, T.01S., R.26E., P.M.M., YELLOWSTONE COUNTY, MONTANA

LEWIS AVENUE

10TH STREET WEST



PREPARED BY: **TERRITORIAL LANDWORKS, INC.** TLI PROJ. #19-5559



CIVIL ENGINEERING • SURVEYING • LAND USE CONSULTING
www.TerritorialLandworks.com

Phone: 406/721-0142
Fax: 406/721-5224

PO Box 3851
Missoula, MT 59806

LEGAL DESCRIPTION - RIGHT-OF-WAY EASEMENT

A FOUR FOOT WIDE STRIP OF LAND, BEING THE SOUTH 52 FEET OF THE EAST 4 FEET OF LOT 2B OF AMENDED LOT 1 OF THE AMENDED PLAT OF V.F.W. SUBDIVISION, LOCATED IN THE NE1/4 OF SECTION 5, TOWNSHIP 1 SOUTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA, CONTAINING 208 SQUARE FEET, MORE OR LESS.

BASIS OF BEARING
MONTANA STATE PLANE - ZONE 2500
GROUND (TRUE) DISTANCES
GRID NORTH

SHEET 1 OF 1

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Acceptance of Traffic Signal Easement from John V. Negu

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 20-09, 24th St W & Overland Ave Traffic Signal Improvements, will construct a traffic signal at the intersection. John V. Negu owns the property southwest of the intersection and has agreed to grant an easement for constructing and maintaining a traffic signal foundation and associated signal conduit on his property. The easement will be used so that the traffic signal can be placed on the back side of the sidewalk, a safe distance from public traffic and pedestrian facilities.

ALTERNATIVES ANALYZED

City Council may:

- Accept the Traffic Signal Easement with John V. Negu, or;
- Do not accept the easement. If not accepted, the design of the radius in the southwest corner of the intersection will need to be modified to create a safe location within right of way for the traffic signal foundation and associated conduit. The alternate design is less desirable than the original design utilizing the easement.

FISCAL EFFECTS

There is no cost to the city for the acceptance of the easement.

RECOMMENDATION

Staff recommends that City Council accept the Traffic Signal Easement with John V. Negu.

Attachments

Easement

RETURN TO
City Clerk
City of Billings
P.O. Box 1178
Billings, MT 59103

TRAFFIC SIGNAL EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **JOHN V. NEGU (GRANTOR)**, does give and grant to the **CITY OF BILLINGS**, a Montana municipal corporation, Yellowstone County, Montana (**GRANTEE**), a permanent easement for traffic signal and conduit purposes, over, under and along the following described premises for the purposes of constructing, maintaining, operating, repairing and replacing the improvement of traffic signal and conduit at Gabel Road and Overland Avenue. Grantor shall not locate any structures or encroachments which may unreasonably or materially inhibit the functional purpose of the Easement.

The real property covered by this easement is described as follows, to wit:

A tract of land situated in the NE1/4 of Section 13, T. 1 S., R. 25 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being a portion of Lot 4A, Block 4, of the Amended Plat of Cenex Park Subdivision, on file and of record in the office of the Yellowstone County Clerk and Records Office, recorded December 12th/, 2007, under document No. 3448336, more particularly described as follows;

Commencing at the northwest corner of said Lot 4A, basis of bearing being the north line of said Lot 4A; thence N 89° 51'35" E along the north right-of-way line of Overland Avenue for a distance of 273.27 feet to the True Point of Beginning; thence S 36° 50' 12" E and leaving said west right-of-way line of Overland Avenue for a distance of 32.07 feet to a P.C. on the westerly right-of-way line of Gabel Road; thence along a curve to the left on said right-of-way line with a radius of 20.00 feet a distance of 37.21 feet (chord bearing N 36° 50'12" W, chord distance of 32.07 feet) to the Point of Beginning. Said described tract having an area of 180.5 square feet (0.004 acres), more or less.

See also **Exhibit A** attached and incorporated herein, showing said easement area.

IN WITNESS WHEREOF, GRANTOR warrants that he owns in fee and has legal right to grant and convey, free and clear of all encumbrances, the above-described interests in the real estate described herein and has hereunto set his hand.

By: _____
JOHN V. NEGU, GRANTOR

STATE OF MONTANA)
 :SS
County of Yellowstone)

This instrument was signed or acknowledged before me on this ____ day of _____, 2020, by **JOHN V. NEGU** as **GRANTOR**.

(Notary Signature)

(Notary Seal)

ACKNOWLEDGMENT AND ACCEPTANCE OF CONVEYANCE

The Mayor and City Council of the City of Billings, a Montana municipal corporation, acknowledges receipt of this permanent easement and hereby accepts the property interest conveyed through this instrument.

By: _____

**WILLIAM A. COLE, MAYOR
CITY OF BILLINGS**

ATTEST:

By: _____

**DENISE R. BOHLMAN, CITY CLERK
CITY OF BILLINGS**

STATE OF MONTANA)

:ss

County of Yellowstone)

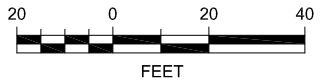
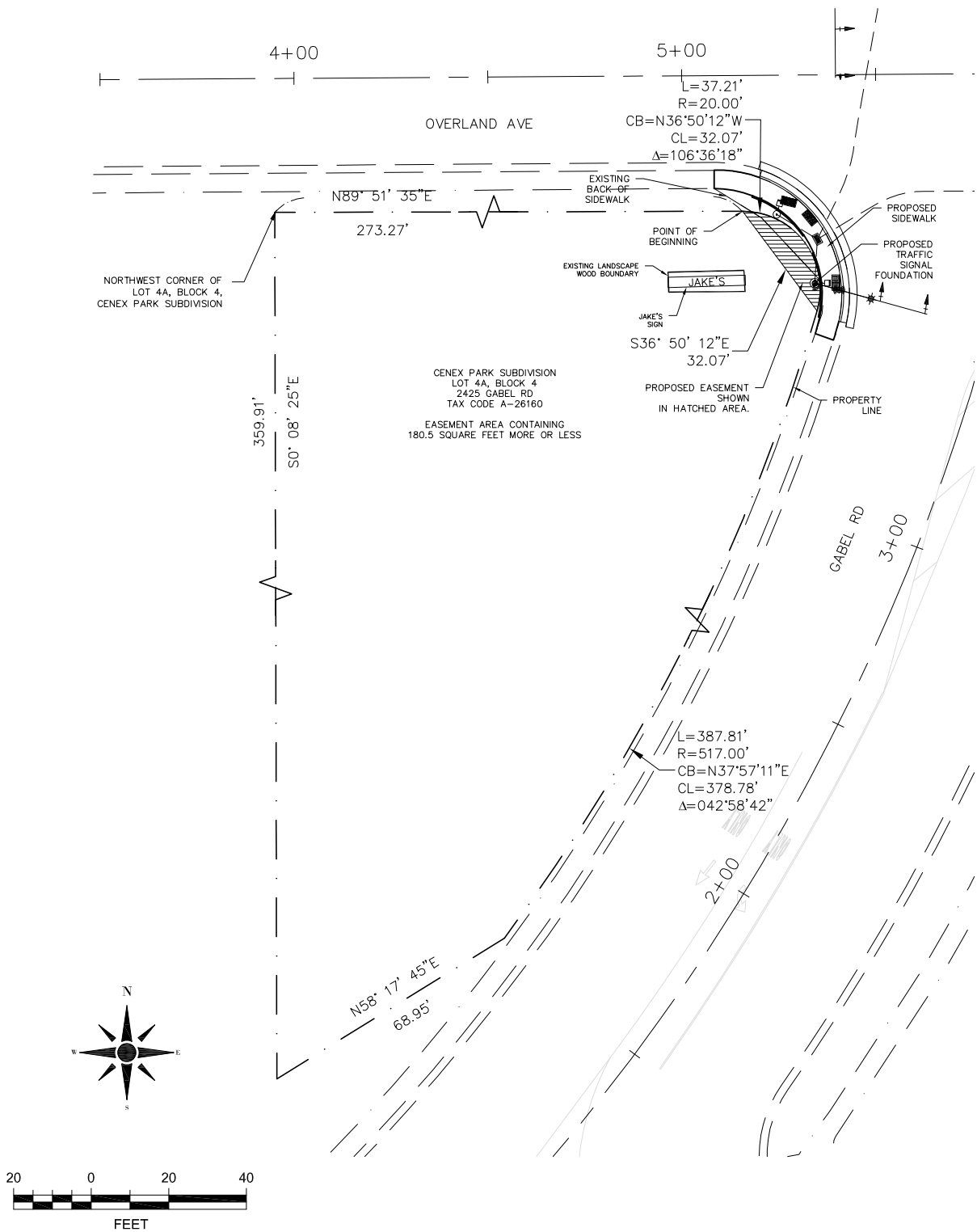
This instrument was signed or acknowledged before me on this ____ day of _____, 2020, by **WILLIAM A. COLE, MAYOR** and **DENISE R. BOHLMAN, CITY CLERK**, on behalf of the **CITY OF BILLINGS, a Montana municipal corporation**, as **GRANTEE**.

(Notary Signature)

(Notarial Seal)

EXHIBIT "A"

TRAFFIC SIGNAL EASEMENT DESCRIPTION WITHIN LOT 4A, BLOCK 4, OF THE AMENDED PLAT OF CENEX PARK SUBDIVISION, ON FILE AND OF RECORD IN THE OFFICE OF THE YELLOWSTONE COUNTY CLERK AND RECORDERS OFFICE, RECORDED DECEMBER 12th, 2007, UNDER DOCUMENT NO. 3448336 CITY OF BILLINGS, MONTANA



LAND DESCRIPTION FOR TRAFFIC SIGNAL EASEMENT

A tract of land situated in the NE1/4 of Section 13, T. 1 S., R. 25 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being a portion of Lot 4A, Block 4, of the Amended Plat of Cenex Park Subdivision, on file and of record in the office of the Yellowstone County Clerk and Recorders Office, recorded December 12th, 2007, under document No. 3448336, more particularly described as follows;
 Commencing at the northwest corner of said Lot 4A, basis of bearing being the north line of said Lot 4A; thence N 89° 51'35" E along the north right-of-way line of Overland Avenue for a distance of 273.27 feet to the True Point of Beginning; thence S 36° 50' 12" E and leaving said west right-of-way line of Overland Avenue for a distance of 32.07 feet to a P.C. on the westerly right-of-way line of Gabel Road; thence along a curve to the left on said right-of-way line with a radius of 20.00 feet a distance of 37.21 feet (chord bearing N 36° 50'12" W, chord distance of 32.07 feet) to the Point of Beginning.
 Said described tract having an area of 180.5 square feet (0.004 acres), more or less.

CITY OF BILLINGS, MONTANA
 EASEMENT EXHIBIT
 CITY W.O. 20-09

THIS EXHIBIT IS PREPARED BY:
 THE CITY OF BILLINGS, MONTANA

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Acceptance of Easement for Traffic Signal Upgrades at 1313 and 1425 Broadwater Avenue

PRESENTED BY: David Mumford, Public Works Director

Department: Public Works

Presentation: No

PROBLEM/ISSUE STATEMENT

W.O. 20-38, Central Avenue & Broadwater Avenue Signal Conduit, is a project to upgrade the existing traffic signal systems at various intersections. During design of this project, it was determined that the original locations of the existing traffic signal poles and cabinet at the intersection of Broadwater Avenue & 14th Street West was installed on private property decades ago during initial construction. Accordingly, the City has spoken with the property owners at 1313 and 1425 Broadwater Avenue, and they are agreeable to granting the City the ability to perpetually maintain the signal poles and cabinets through an easement. The owners agreed to grant the easements to the City at no cost.

ALTERNATIVES ANALYZED

The City Council may :

- Approve the acquisition of traffic signal easements at 1313 and 1425 Broadwater Avenue; or,
- Do not approve the acquisition of traffic signal easements and the City will not have legal access to maintain the traffic signals. The traffic signal poles and cabinets will be remain on private property.

FISCAL EFFECTS

There is no cost for the City to acquire the easements.

RECOMMENDATION

Staff recommends that Council approve the acquisition of the traffic signal easements to 1313 and 1425 Broadwater Avenue.

Attachments

1313 Broadwater Easement
1425 Broadwater Easement

FIRST NATIONAL PROPERTIES, LLC

By: _____
STEVEN COSTIN, Controller
FIRST NATIONAL PAWN

STATE OF MONTANA)
 :SS
County of Yellowstone)

This instrument was signed or acknowledged before me on this ____ day of _____, 2020, by **STEVEN COSTIN, Controller of FIRST NATIONAL PROPERTIES, LLC**, on behalf of **GRANTOR**.

(Notary Signature)

(Notary Seal)

ACKNOWLEDGMENT AND ACCEPTANCE OF CONVEYANCE

The Mayor and City Council of the City of Billings, a Montana municipal corporation, acknowledges receipt of this permanent easement and hereby accepts the property interest conveyed through this instrument.

CITY OF BILLINGS

By: _____
WILLIAM A. COLE, MAYOR

Attest:

By: _____
Denise R. Bohlman, City Clerk

STATE OF MONTANA)
 :SS
County of Yellowstone)

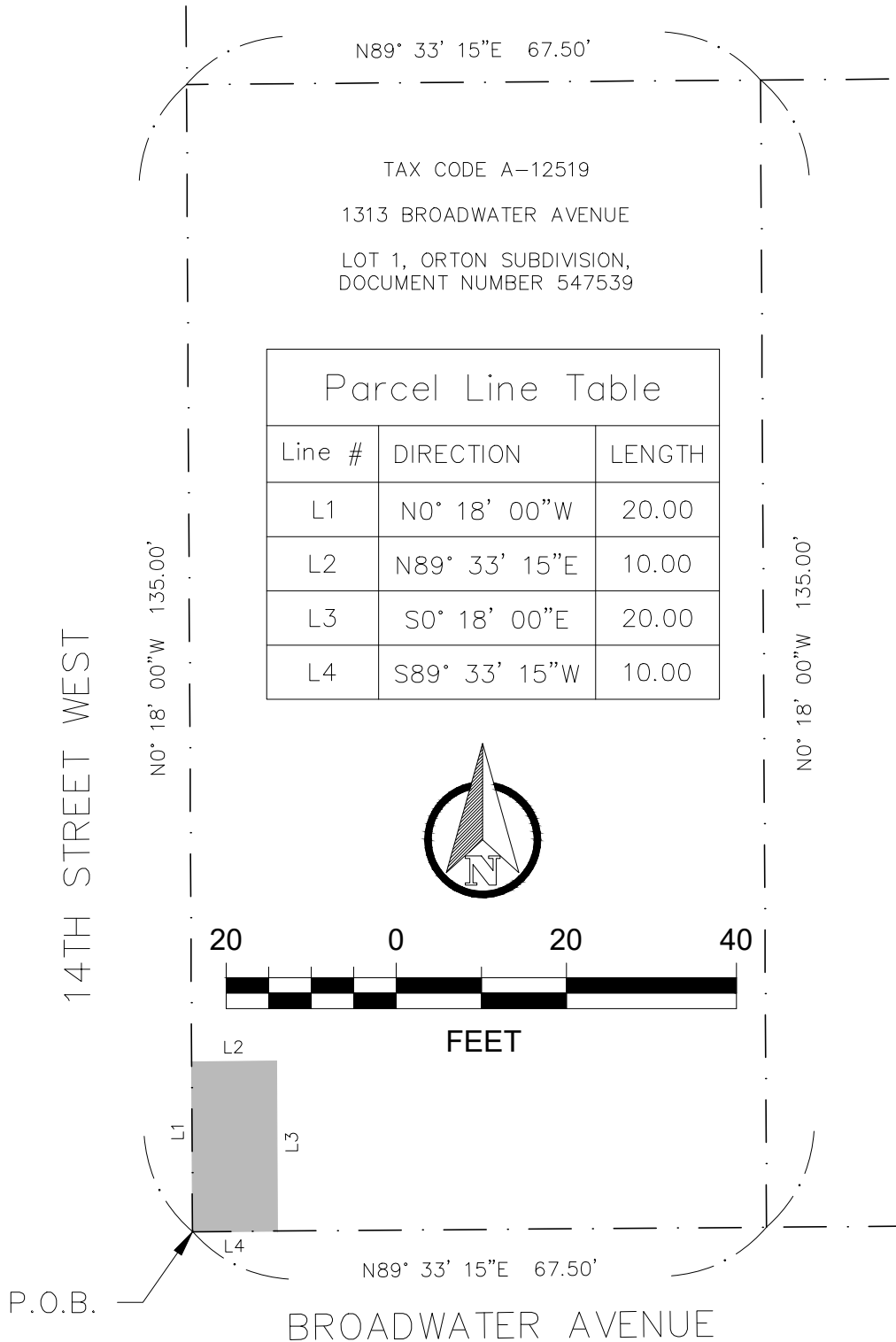
This instrument was signed or acknowledged before me on this ____ day of _____, 2020, by **WILLIAM A. COLE, Mayor and Denise R. Bohlman, City Clerk**, on behalf of the **CITY OF BILLINGS, a Montana municipal corporation**, as **GRANTEE**.

(Notary Signature)

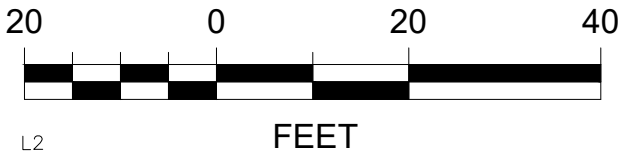
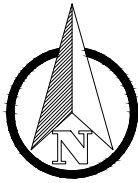
(Notary Seal)

EXHIBIT "A"

SIDEWALK AND SIGNAL UTILITY EASEMENT WITHIN LOT 1, OF ORTON
 SUBDIVISION ON FILE AND OF RECORD IN THE OFFICE OF THE YELLOWSTONE
 COUNTY CLERK AND RECORDERS OFFICE,
 RECORDED AUGUST 13th, 1955, UNDER DOCUMENT NO. 547539
 CITY OF BILLINGS, MONTANA



Parcel Line Table		
Line #	DIRECTION	LENGTH
L1	N0° 18' 00" W	20.00
L2	N89° 33' 15" E	10.00
L3	S0° 18' 00" E	20.00
L4	S89° 33' 15" W	10.00



EASEMENT LAND DESCRIPTION

A tract of land situated in the NW1/4 of Section 5, T. 1 S., R. 26 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said easement being a portion of Lot 1 of Orton Subdivision, on file and of record under in the office of the Yellowstone County Clerk and Recorders Office, recorded August 13th, 1955 under document No. 547539, more particularly described as follows;

Basis of Bearings being the West line of said Lot 1, Beginning at the southwest corner of said Lot 1 of Orton Subdivision, point also being on the east right-of-way line of 14th Street West;
 Thence N 00°18'00" W along said east right-of-way for a distance of 20.00 feet; Thence N 89°33'15" E and leaving said right-of-way for a distance of 10.00 feet; Thence S00°18'00" E for a distance of 20.00 feet, to a point on the north right-of-way line of Broadwater Avenue; Thence S 89°33'15" W along the said north right-of-way line for a distance of 10.00 feet to the Point of Beginning, easement containing an area of 200 square feet more or less.

LEGEND

 EASEMENT AREA

CITY OF BILLINGS, MONTANA
 SIDEWALK AND SIGNAL UTILITY
 EASEMENT EXHIBIT

CITY W.O. 20-38

THIS EXHIBIT IS PREPARED FROM THE CITY OF BILLINGS, MONTANA

RETURN TO
City Clerk
City of Billings
P.O. Box 1178
Billings, MT 59103

TRAFFIC SIGNAL EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **CNJ DISTRIBUTING CORP. (GRANTOR)**, P.O. Box 2878, Billings, MT 59104-0878, does give and grant to the **CITY OF BILLINGS**, a Montana municipal corporation, Yellowstone County, Montana (**GRANTEE**), a permanent easement for sidewalk, traffic signal and conduit purposes, over, under and along the following described premises for the purposes of constructing, maintaining, operating, repairing and replacing the improvement of traffic signal and conduit at Broadwater Avenue & 14th Street West. Grantor shall not locate any structures or encroachments which may unreasonably or materially inhibit the functional purpose of the Easement.

The real property covered by this easement is described as follows, to wit:

A tract of land situated in the NW1/4 of Section 5, T. 1 S., R. 26 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being a portion of Lot 1, Block 1, of the Houser Subdivision, on file and of record in the office of the Yellowstone County Clerk and Records Office, recorded November 10th, 1948, under document No. 444070, more particularly described as follows;

Basis of Bearings being the East line of said Lot 1, beginning at the southeast corner of said Lot 1 of Houser Subdivision, point also being on the north right-of-way line of Broadwater Avenue; Thence S 89° 33' 09" W along said north right-of-way for a distance of 20.00 feet; Thence N 52° 44' 08" E and leaving said right-of-way for a distance of 25.03 feet to a point on the west right-of-way line of 14th Street West; Thence S 00° 18' 00" E along said west right-of-way line for a distance of 15.00 feet, to the Point of Beginning, easement containing an area of 150 square feet, more or less.

See also **Exhibit A** attached and incorporated herein, showing said easement area.

IN WITNESS WHEREOF, GRANTOR warrants ownership in fee and legal right to grant and convey, free and clear of all encumbrances, the above-described interests in the real estate described herein and has hereunto set his hand.

By: _____
**GEORGE FRANK, President
CNJ DISTRIBUTING CORP.**

STATE OF MONTANA)
 :ss
County of Yellowstone)

This instrument was signed or acknowledged before me on this ____ day of _____, 2020, by **GEORGE FRANK**, as President of CNJ DISTRIBUTING CORP., on behalf of **GRANTOR**.

Notary

ACKNOWLEDGMENT AND ACCEPTANCE OF CONVEYANCE

The Mayor and City Council of the City of Billings, a Montana municipal corporation, acknowledges receipt of this permanent easement and hereby accepts the property interest conveyed through this instrument.

CITY OF BILLINGS

By: _____

WILLIAM A. COLE, MAYOR

Attest:

By: _____

Denise R. Bohlman, City Clerk

STATE OF MONTANA)

:ss

County of Yellowstone)

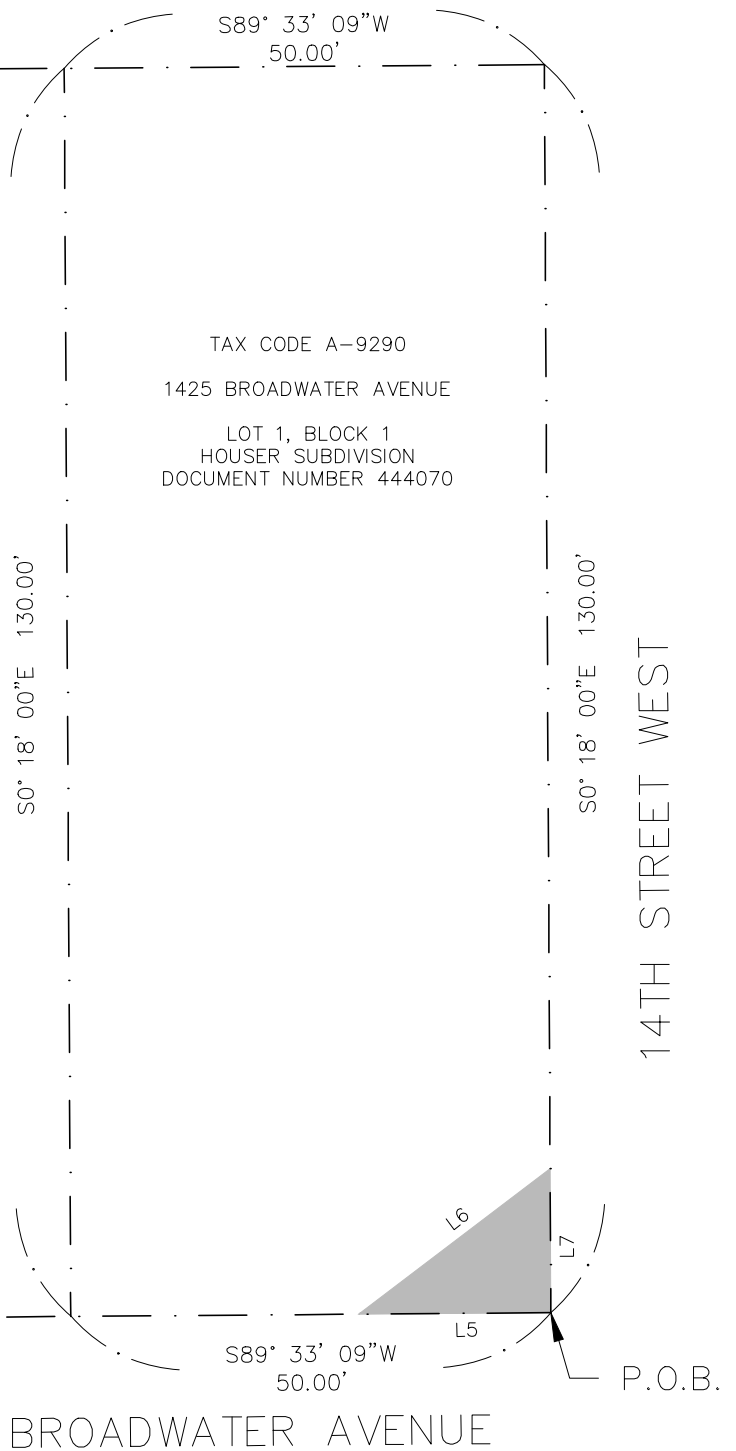
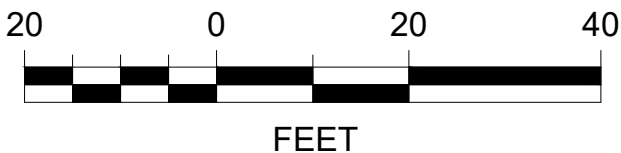
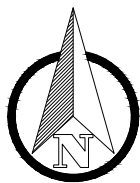
This instrument was signed or acknowledged before me on this ____ day of _____, 2020, by **WILLIAM A. COLE**, Mayor and Denise R. Bohlman, City Clerk, on behalf of the **CITY OF BILLINGS, a Montana municipal corporation**, as **GRANTEE**.

Notary

EXHIBIT "A"

SIDEWALK AND SIGNAL UTILITY EASEMENT WITHIN LOT 1, BLOCK 1
OF HOUSER SUBDIVISION ON FILE AND OF RECORD IN THE OFFICE
OF THE YELLOWSTONE
COUNTY CLERK AND RECORDERS OFFICE,
RECORDED NOVEMBER 10th, 1948, UNDER DOCUMENT NO. 444070
CITY OF BILLINGS, MONTANA

Parcel Line Table		
Line #	DIRECTION	LENGTH
L5	S89° 33' 09"W	20.00
L6	N52° 44' 08"E	25.03
L7	S0° 18' 00"E	15.00



EASEMENT LAND DESCRIPTION

A tract of land situated in the NW1/4 of Section 5, T. 1 S., R. 26 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said easement being a portion of Lot 1 Block 1 of Houser Subdivision, on file and of record under in the office of the Yellowstone County Clerk and Recorders Office, recorded November 10th, 1948 under document No. 444070, more particularly described as follows;

Basis of Bearings being the East line of said Lot 1, Beginning at the southeast corner of said Lot 1 of Houser Subdivision, point also being on the north right-of-way line of Broadwater Avenue;
Thence S 89°33'09" W along said north right-of-way line for a distance of 20.00 feet; Thence N 52°44'08" E and leaving said right-of-way for a distance of 25.03 feet to a point on the west right-of-way line of 14th Street West; Thence S00°18'00" E along said west right-of-way line for a distance of 15.00 feet, to the Point of Beginning, easement containing an area of 150 square feet more or less.

LEGEND

EASEMENT AREA

CITY OF BILLINGS, MONTANA
SIDEWALK AND SIGNAL UTILITY
EASEMENT EXHIBIT

CITY W.O. 20-38

THIS EXHIBIT IS PREPARED FROM THE CITY OF BILLINGS, MONTANA

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Utility Easements at Descro Park

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

Department: Parks/Rec/Public Lands

Presentation: No

PROBLEM/ISSUE STATEMENT

Montana - Dakota Utilities is seeking an easement to install a rectifier and ground bed to protect steel distribution main and service gas lines. This easement is on the west side of 28th Street West in Descro Park across from an alley between Terry Avenue and Miles Avenue. See Easement Documents in Attachment A.

ALTERNATIVES ANALYZED

City Council may:

- Approve the requested utility easements within Descro Park or;
- Disapprove the easement and provide staff with additional direction.

FISCAL EFFECTS

There will be no financial impact to the City.

RECOMMENDATION

Staff recommends that Council approve the utility easement for Descro Park to allow Montana - Dakota Utilities to install a gas line pipe protection system.

Attachments

Descro Attachment A

Return to:
City Clerk
City of Billings
PO Box 1178
Billings, MT 59103

CITY OF BILLINGS
DEPARTMENT OF PARKS, RECREATION AND PUBLIC LANDS

UTILITY RIGHT-OF-WAY EASEMENT

The City of Billings, for and in consideration of One Hundred Dollars \$ 100.00 in hand paid by the **Grantee**, the receipt whereof is hereby acknowledged, as agreed, hereby grants and conveys to Montana-Dakota Utilities Co., **Grantee**, a **Utility Right-of Way Easement** on the following described City property:

A tract of land 10 feet wide by 60 feet long running North and South in the SE 1/4 Descro Sub 2nd
Filing located in Descro Park,

Situated in the Lot 10 and the Block 13 of Section 1, Township 01S, Range 25 E
P.M.M.

Yellowstone County, Montana. Said tract and easement strip located as shown on Exhibit "A" attached hereto and made a part hereof.

This easement to Montana-Dakota Utilities Co., **Grantee**, is for the purpose of constructing, operating, maintaining, replacing and removing utility systems as described in attached Exhibit(s) concerning the above-described property, together with the right of free ingress and egress over and across said property for the above stated purpose subject to the conditions provided below. However, the **City of Billings** reserves the right to occupy and/or use the property in question for all purposes not inconsistent with the rights herein granted.

It is understood and agreed that the following conditions shall apply to this easement:

1. All utility installation located within this easement shall be located as required in the **Policy and Procedures on Utility Easements in City Parks** of the City of Billings.

2. **Grantee** shall install the underground utility and restore the lot to its original condition as approved by the **City of Billings**. Installation and restoration shall be completed within 45 days after construction.
3. **Grantee** shall notify the PRPL offices 48 hours in advance of any construction, maintenance or repairs. In the event of an emergency **Grantee** shall provide notice within 24 hours after access.
4. During operations in the easement **Grantee** shall keep site clear of any debris. The area shall be left in a condition equal to or better than the existing condition prior to access satisfactory to the Parks, Recreation and Public Lands (PRPL). **Grantee** shall coordinate all access routes with Grantor's Park Superintendent or designee.
5. **Grantee** shall take all necessary precautions to protect existing infrastructure including but not limited to structures, vegetation, utilities, irrigation, fencing, sidewalks and paths. Any and all damage shall be repaired at **Grantee's** expense to the satisfaction of PRPL. Damage not repaired in a reasonable time period shall be undertaken by PRPL and all expenses shall be billed to the **Grantee**.
6. To allow travel over and across the park by **Grantee**, linear portions of the utility installation shall be ten (10) feet in width (sufficient to allow access to necessary equipment for installation and repair purposes).
7. Protection of trees and facilities in the vicinity of the utility during installation and during any replacement, maintenance, or repairs shall comply with the **Policy and Procedures on Utility Easements in City Parks**.
8. **Grantee** shall maintain any surface equipment in such a manner as to preserve or enhance the safety and aesthetics of the surrounding park area and private housing lots as approved by the City of Billings.
9. All underground wire and cable installation shall be in conduit.
10. The easement shall not be assignable by the Grantee to any other utility for any use other than that specifically described in the easement.
11. Subject to the condition in # 10 above, this easement shall run with the land and be binding upon successors in interest should ownership of said described tract change in the future.
12. **Indemnity and Insurance:** As partial consideration for the permission to obtain this easement across City parkland, **Grantee** agrees to indemnify, defend and save the City, its officers, agents and employees harmless from any and all losses, damages, judgments, causes of action and liability, including reasonable attorney's fees occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act or omission on the part of **Grantee** or its contractors, subcontractors, agents or employees. For this purpose, Contractor shall provide City with proof of Commercial General Liability insurance issued by a reliable company or companies for personal injury and property damage, in an amount not less than \$750,000 per claim, and in an amount not less than \$1.5 million per occurrence, and naming the City as an additional insured. The insurance must be in a form suitable to and approved by City.
13. Noncompliance with any of the above terms and conditions, may result in the City exercising any or all available remedies up to and including termination of this easement if **Grantee** fails to initiate action to remedy the non-compliance after fifteen (15) calendar days written notice from the City.

Dated this _____ day of _____, 20_____.

By: _____
Mayor

Attest:

By: _____
City Clerk

State of Montana)
)
County of Yellowstone) ss.

On this ____ day of _____ 20____, before me, a Notary Public in and for the State of Montana, personally appeared _____ and _____, known to me to be the Mayor and City Clerk of Billings, respectively, and acknowledged to me that they duly executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

Notary Public for the State of Montana

Printed Name

Residing at _____

My commission expires _____

Search: A06194 L009

Map navigation controls: +, -, Home, Full Screen

Basemaps

Exhibit A

Easement

10'

60'

BULLHEAD BRANCH WATER ASSOCIATION (BULLHEAD CANAL)

A06193

3000 S.W.

Miles Ave

10m
1 564 y45 7752 c-105 5846



ASSOCIATED ELECTRIC & GAS INSURANCE SERVICES LIMITED

Endorsement No. 47Effective date of Endorsement January 1, 2020Attached to and forming part of POLICY No. XL5063409PNAMED INSURED: MDU Resources Group, Inc.

It is understood and agreed that this POLICY is hereby amended as indicated. All other terms and conditions of this POLICY remain unchanged.

**ADDITIONAL INSUREDS - BLANKET BASIS
(CERTIFICATE HOLDERS)**

Any person or organization to whom a Certificate of Insurance has been issued with respect to this POLICY is included as an additional INSURED under the POLICY, but only if and to the extent the NAMED INSURED has agreed in writing prior to an OCCURRENCE to provide insurance to such person or organization. The coverage afforded the additional INSURED is subject to the terms, exclusions and conditions of this POLICY, including the Limits of Liability, and is further limited to the amount required by the prior written agreement with the NAMED INSURED.

Notwithstanding the foregoing, the following shall not be an additional INSURED under this POLICY:

- (a) any organization acquired or formed by the NAMED INSURED after the inception of the POLICY PERIOD;
- (b) where such other person or organization has assumed the liability of any other INSURED under contract; or
- (c) where such other person or organization is engaged in a JOINT VENTURE with the NAMED INSURED in which the NAMED INSURED is not the operator or managing partner.



Signature of Authorized Representative

(O) *Currency*

All amounts stated herein are expressed in United States Dollars and all amounts payable hereunder are payable in United States Dollars.

(P) *Sole Agent*

The NAMED INSURED first named in Item 1 of the Declarations shall be deemed the sole agent of each INSURED hereunder for the purpose of issuing instructions for any alteration of this POLICY, making premium payments and adjustments, receipting payments of indemnity or receiving notices, including notice of cancellation from the COMPANY.

(Q) *Cancellation*

This POLICY may be cancelled:

- (1) at any time by the NAMED INSURED by mailing written notice to the COMPANY stating when thereafter cancellation shall be effective; or
- (2) at any time by the COMPANY by mailing written notice to the NAMED INSURED stating when, not less than ninety (90) days from the date notice was mailed, cancellation shall be effective; except, in the event of cancellation for non-payment of premiums, such cancellation shall become effective ten (10) days after the notice was mailed.

Proof of mailing of notice to the respective addresses in Items 7 and 8 of the Declarations shall be sufficient proof of notice and the POLICY PERIOD shall end on the effective date and hour of cancellation stated in the notice. Delivery of such notice either by the NAMED INSURED or the COMPANY shall be equivalent to mailing.

In the event of cancellation by the INSURED, the premium retained by the COMPANY shall be calculated in accordance with the COMPANY'S short rate table which shall be made available to the INSURED upon request. In the event of cancellation by the COMPANY, the premium retained by the COMPANY shall be calculated on a pro-rata basis.

The offer by the COMPANY of renewal on terms or premiums different from those in effect during the POLICY PERIOD shall not constitute cancellation or refusal to renew this POLICY.

(R) *Dispute Resolution and Service of Suit*

Any controversy or dispute arising out of or relating to this POLICY, or the breach, termination or validity thereof, shall be resolved in accordance with the procedures specified in this Section IV.(R), which shall be the sole and exclusive procedures for the resolution of any such controversy or dispute.

- (1) **Negotiation.** The INSURED and the COMPANY shall attempt in good faith to promptly resolve any controversy or dispute arising out of or relating to this POLICY by negotiations between executives who have authority to settle the controversy. Any party may give the other party written notice of any dispute not resolved in the normal course of business. Within fifteen (15) days the receiving party shall submit to the other a written response. The notice and the response shall include: (a) a statement of each party's position and a summary of arguments supporting that position; and (b) the name and title of the executive who will represent that party and of any other person who will accompany the executive. Within thirty (30) days after delivery of the disputing party's notice, the executives of both parties shall meet at a mutually acceptable time and place, and thereafter as often as they reasonably deem necessary, to attempt to resolve the dispute. All reasonable requests for information made by one party to the other will be honored. If the matter has not been resolved within sixty (60) days of the disputing party's notice, or if the parties fail to meet within thirty (30) days, either party may initiate mediation of the controversy or claim as provided hereinafter.

NOTICE OF CANCELLATION TO THIRD PARTIES

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule below. We will send notice to the email or mailing address listed below at least 10 days, or the number of days listed below, if any, before cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B. This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

Schedule

Name of Other Person(s) / Organization(s):	Email Address or mailing address:	Number Days Notice:
Schedule on file with the company	Schedule on file with the company	90

All other terms and conditions of this policy remain unchanged.

Issued by Liberty Insurance Corporation 21814

For attachment to Policy No. WA7-64D-005097-010 Effective Date Premium \$

Issued to Centennial Energy Holdings, Inc.

NOTICE OF CANCELLATION TO THIRD PARTIES

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule below. We will send notice to the email or mailing address listed below at least 10 days, or the number of days listed below, if any, before cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B. This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

Schedule

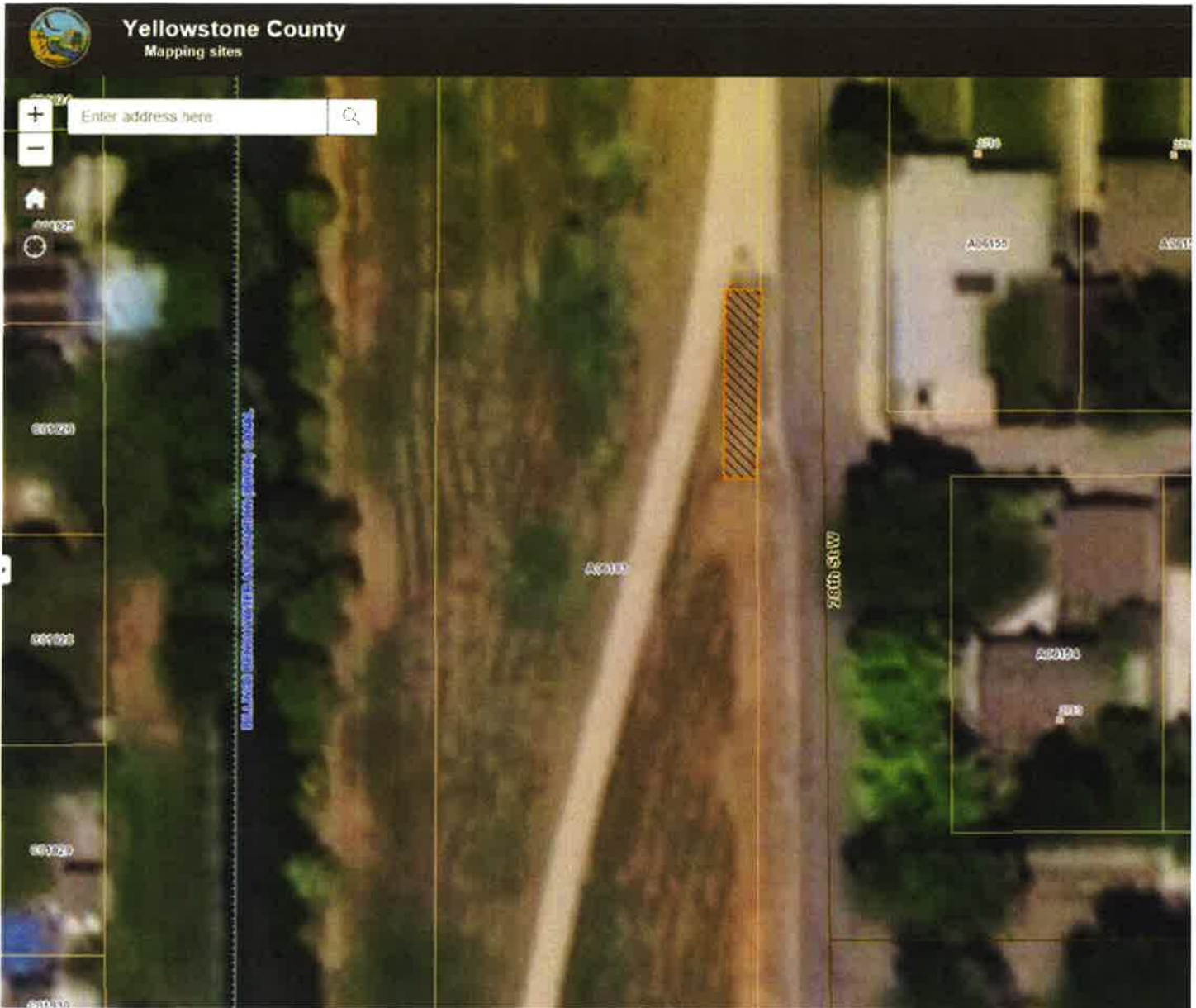
Name of Other Person(s) / Organization(s):	Email Address or mailing address:	Number Days Notice:
Schedule on file with the company	Schedule on file with the company	90

All other terms and conditions of this policy remain unchanged.

Issued by Liberty Insurance Corporation 21814

For attachment to Policy No. WA7-64D-005097-020 Effective Date Premium \$

Issued to MDU Resources Group, Inc.



John H. Delvo PE CP2 # 50435
Corrosion Control Technologist-Lead
Montana-Dakota Utilities Co.

Bus: (406) 896-4233
Fax: (406) 896-4270
Cell: (406) 860-0712
email: john.delvo@mdu.com



Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Utility Easements at McIntire Park

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

Department: Parks/Rec/Public Lands

Presentation: No

PROBLEM/ISSUE STATEMENT

Montana - Dakota Utilities is seeking an easement to install a rectifier and ground bed to protect steel distribution main and service gas lines. This easement is located in McIntire Park which is at the intersection of North 32nd street and Avenue C. See Easement Documents in Attachment A.

ALTERNATIVES ANALYZED

City Council may:

- Approve the requested utility easements within McIntire Park or;
- Disapprove the easement and provide staff with additional direction.

FISCAL EFFECTS

There will be no financial impact to the City.

RECOMMENDATION

Staff recommends that Council approve the Utility Easement for McIntire Park to allow Montana - Dakota Utilities to install a gas line pipe protection system.

Attachments

McIntire Attachment A

Return to:
City Clerk
City of Billings
PO Box 1178
Billings, MT 59103

CITY OF BILLINGS
DEPARTMENT OF PARKS, RECREATION AND PUBLIC LANDS

UTILITY RIGHT-OF-WAY EASEMENT

The **City of Billings**, for and in consideration of One Hundred Dollars \$ 100.00 in hand paid by the **Grantee**, the receipt whereof is hereby acknowledged, as agreed, hereby grants and conveys to Montana-Dakota Utilities Co., **Grantee**, a **Utility Right-of Way Easement** on the following described City property:

A tract of land Triangle in shape with a base of 70 feet and height of 47.1 feet in the North Elevation SUB 3rd Filing located in McIntire Park,

Situated in the Lot 1 and the Block 19 of Section 32, Township 01 N, Range 26 E P.M.M.

Yellowstone County, Montana. Said tract and easement strip located as shown on Exhibit "A" attached hereto and made a part hereof.

This easement to Montana-Dakota Utilities Co., **Grantee**, is for the purpose of constructing, operating, maintaining, replacing and removing utility systems as described in attached Exhibit(s) concerning the above-described property, together with the right of free ingress and egress over and across said property for the above stated purpose subject to the conditions provided below. However, the **City of Billings** reserves the right to occupy and/or use the property in question for all purposes not inconsistent with the rights herein granted.

It is understood and agreed that the following conditions shall apply to this easement:

1. All utility installation located within this easement shall be located as required in the **Policy and Procedures on Utility Easements in City Parks** of the City of Billings.

2. **Grantee** shall install the underground utility and restore the lot to its original condition as approved by the **City of Billings**. Installation and restoration shall be completed within 45 days after construction.
3. **Grantee** shall notify the PRPL offices 48 hours in advance of any construction, maintenance or repairs. In the event of an emergency **Grantee** shall provide notice within 24 hours after access.
4. During operations in the easement **Grantee** shall keep site clear of any debris. The area shall be left in a condition equal to or better than the existing condition prior to access satisfactory to the Parks, Recreation and Public Lands (PRPL). **Grantee** shall coordinate all access routes with Grantor's Park Superintendent or designee.
5. **Grantee** shall take all necessary precautions to protect existing infrastructure including but not limited to structures, vegetation, utilities, irrigation, fencing, sidewalks and paths. Any and all damage shall be repaired at **Grantee's** expense to the satisfaction of PRPL. Damage not repaired in a reasonable time period shall be undertaken by PRPL and all expenses shall be billed to the **Grantee**.
6. To allow travel over and across the park by **Grantee**, linear portions of the utility installation shall be ten (10) feet in width (sufficient to allow access to necessary equipment for installation and repair purposes).
7. Protection of trees and facilities in the vicinity of the utility during installation and during any replacement, maintenance, or repairs shall comply with the **Policy and Procedures on Utility Easements in City Parks**.
8. **Grantee** shall maintain any surface equipment in such a manner as to preserve or enhance the safety and aesthetics of the surrounding park area and private housing lots as approved by the City of Billings.
9. All underground wire and cable installation shall be in conduit.
10. The easement shall not be assignable by the Grantee to any other utility for any use other than that specifically described in the easement.
11. Subject to the condition in # 10 above, this easement shall run with the land and be binding upon successors in interest should ownership of said described tract change in the future.
12. **Indemnity and Insurance:** As partial consideration for the permission to obtain this easement across City parkland, **Grantee** agrees to indemnify, defend and save the City, its officers, agents and employees harmless from any and all losses, damages, judgments, causes of action and liability, including reasonable attorney's fees occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act or omission on the part of **Grantee** or its contractors, subcontractors, agents or employees. For this purpose, Contractor shall provide City with proof of Commercial General Liability insurance issued by a reliable company or companies for personal injury and property damage, in an amount not less than \$750,000 per claim, and in an amount not less than \$1.5 million per occurrence, and naming the City as an additional insured. The insurance must be in a form suitable to and approved by City.
13. Noncompliance with any of the above terms and conditions, may result in the City exercising any or all available remedies up to and including termination of this easement if **Grantee** fails to initiate action to remedy the non-compliance after fifteen (15) calendar days written notice from the City.

Dated this _____ day of _____, 20_____.

By: _____
Mayor

Attest:

By: _____
City Clerk

State of Montana)
) ss.
County of Yellowstone)

On this ____ day of _____ 20_____, before me, a Notary Public in and for the State of Montana, personally appeared _____ and _____, known to me to be the Mayor and City Clerk of Billings, respectively, and acknowledged to me that they duly executed the same. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

Notary Public for the State of Montana

Printed Name
Residing at _____
My commission expires _____



Draw

Current draw mode: None

Enter Text Text

Measurement

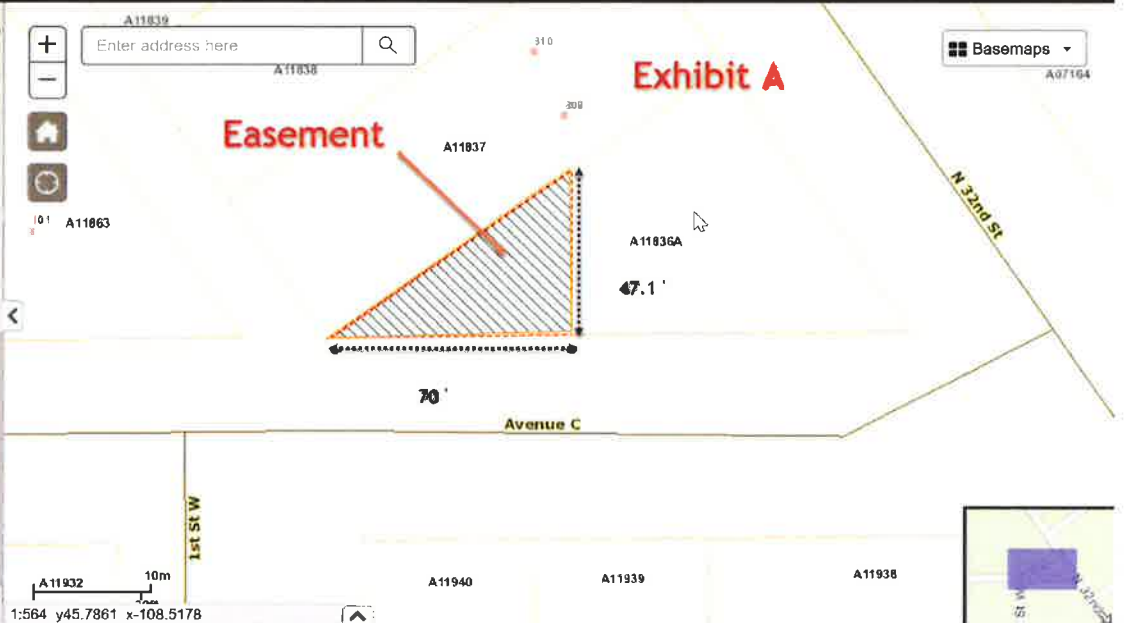
Measurement Result

Print

Google Street View

Select and Buffer

Go To Coordinate



ASSOCIATED ELECTRIC & GAS INSURANCE SERVICES LIMITED

Endorsement No. 47Effective date of Endorsement January 1, 2020Attached to and forming part of POLICY No. XL5063409PNAMED INSURED: MDU Resources Group, Inc.

It is understood and agreed that this POLICY is hereby amended as indicated. All other terms and conditions of this POLICY remain unchanged.

**ADDITIONAL INSUREDS - BLANKET BASIS
(CERTIFICATE HOLDERS)**

Any person or organization to whom a Certificate of Insurance has been issued with respect to this POLICY is included as an additional INSURED under the POLICY, but only if and to the extent the NAMED INSURED has agreed in writing prior to an OCCURRENCE to provide insurance to such person or organization. The coverage afforded the additional INSURED is subject to the terms, exclusions and conditions of this POLICY, including the Limits of Liability, and is further limited to the amount required by the prior written agreement with the NAMED INSURED.

Notwithstanding the foregoing, the following shall not be an additional INSURED under this POLICY:

- (a) any organization acquired or formed by the NAMED INSURED after the inception of the POLICY PERIOD;
- (b) where such other person or organization has assumed the liability of any other INSURED under contract; or
- (c) where such other person or organization is engaged in a JOINT VENTURE with the NAMED INSURED in which the NAMED INSURED is not the operator or managing partner.



Signature of Authorized Representative

(O) *Currency*

All amounts stated herein are expressed in United States Dollars and all amounts payable hereunder are payable in United States Dollars.

(P) *Sole Agent*

The NAMED INSURED first named in Item 1 of the Declarations shall be deemed the sole agent of each INSURED hereunder for the purpose of issuing instructions for any alteration of this POLICY, making premium payments and adjustments, receipting payments of indemnity or receiving notices, including notice of cancellation from the COMPANY.

(Q) *Cancellation*

This POLICY may be cancelled:

- (1) at any time by the NAMED INSURED by mailing written notice to the COMPANY stating when thereafter cancellation shall be effective; or
- (2) at any time by the COMPANY by mailing written notice to the NAMED INSURED stating when, not less than ninety (90) days from the date notice was mailed, cancellation shall be effective; except, in the event of cancellation for non-payment of premiums, such cancellation shall become effective ten (10) days after the notice was mailed.

Proof of mailing of notice to the respective addresses in Items 7 and 8 of the Declarations shall be sufficient proof of notice and the POLICY PERIOD shall end on the effective date and hour of cancellation stated in the notice. Delivery of such notice either by the NAMED INSURED or the COMPANY shall be equivalent to mailing.

In the event of cancellation by the INSURED, the premium retained by the COMPANY shall be calculated in accordance with the COMPANY'S short rate table which shall be made available to the INSURED upon request. In the event of cancellation by the COMPANY, the premium retained by the COMPANY shall be calculated on a pro-rata basis.

The offer by the COMPANY of renewal on terms or premiums different from those in effect during the POLICY PERIOD shall not constitute cancellation or refusal to renew this POLICY.

(R) *Dispute Resolution and Service of Suit*

Any controversy or dispute arising out of or relating to this POLICY, or the breach, termination or validity thereof, shall be resolved in accordance with the procedures specified in this Section IV.(R), which shall be the sole and exclusive procedures for the resolution of any such controversy or dispute.

- (1) **Negotiation.** The INSURED and the COMPANY shall attempt in good faith to promptly resolve any controversy or dispute arising out of or relating to this POLICY by negotiations between executives who have authority to settle the controversy. Any party may give the other party written notice of any dispute not resolved in the normal course of business. Within fifteen (15) days the receiving party shall submit to the other a written response. The notice and the response shall include: (a) a statement of each party's position and a summary of arguments supporting that position; and (b) the name and title of the executive who will represent that party and of any other person who will accompany the executive. Within thirty (30) days after delivery of the disputing party's notice, the executives of both parties shall meet at a mutually acceptable time and place, and thereafter as often as they reasonably deem necessary, to attempt to resolve the dispute. All reasonable requests for information made by one party to the other will be honored. If the matter has not been resolved within sixty (60) days of the disputing party's notice, or if the parties fail to meet within thirty (30) days, either party may initiate mediation of the controversy or claim as provided hereinafter.

NOTICE OF CANCELLATION TO THIRD PARTIES

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule below. We will send notice to the email or mailing address listed below at least 10 days, or the number of days listed below, if any, before cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B. This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

Schedule

Name of Other Person(s) / Organization(s):	Email Address or mailing address:	Number Days Notice:
Schedule on file with the company	Schedule on file with the company	90

All other terms and conditions of this policy remain unchanged.

Issued by Liberty Insurance Corporation 21814

For attachment to Policy No. WA7-64D-005097-010 Effective Date Premium \$

Issued to Centennial Energy Holdings, Inc.

NOTICE OF CANCELLATION TO THIRD PARTIES

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule below. We will send notice to the email or mailing address listed below at least 10 days, or the number of days listed below, if any, before cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B. This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

Schedule

Name of Other Person(s) / Organization(s):	Email Address or mailing address:	Number Days Notice:
Schedule on file with the company	Schedule on file with the company	90

All other terms and conditions of this policy remain unchanged.

Issued by Liberty Insurance Corporation 21814

For attachment to Policy No. WA7-64D-005097-020 Effective Date Premium \$

Issued to MDU Resources Group, Inc.

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Resolution to Temporarily Suspend Zoning Regulations for Outdoor Patio and Seating Areas

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services **Division:** Planning

RECOMMENDATION

Staff recommends the City Council approve this resolution to temporarily suspend BMCC 27-613 (a)(2) to allow the administrative review and approval of temporary new or expanded outdoor patio lounge areas where alcoholic beverages are served for on-premise consumption.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

The Yellowstone County COVID-19 Unified Command's Economic Response/Recovery Team in coordination with City staff, the Downtown Billings Partnership and other stakeholders has identified expansion of outdoor dining and lounge areas as a strategy to support reopening of business while maintaining social distancing and limiting contact between patrons during the COVID-19 Pandemic.

BMCC 27-613(a)(2) Requires a Special Review approval for an establishment in which additions and/or remodels include an outdoor patio lounge where alcoholic beverages are served for on-premise consumption. This is a somewhat lengthy process that includes an application submittal process, a hearing and recommendation by the City Zoning Commission, and a hearing and action by the City Council. Given the summer season is beginning and business are trying to operate under COVID-19 public health recommendations and requirements to reduce spread of the virus, having a quick administrative response to allowing temporary outdoor seating areas will benefit many businesses in Billings.

BMCC 27-304(c) allows for the City Council through resolution to temporarily suspend various requirements and restrictions, including those of 27-613(a)(2) that require uses of land to be in conformity with the City Zoning Regulations. This enables the City Council to temporarily waive the Special Review requirements for establishments in which additions and/or remodels include an outdoor patio lounge where alcoholic beverages are served for on-premise consumption. Waiving this process will enable a faster administrative review process for temporary outdoor seating areas, while all other city codes that may apply to outdoor dining and drinking establishments would still apply. For example, the noise ordinance would still apply to any outdoor patios and lounge areas. Further, this temporary suspension of a Special Review approval for outdoor patios or lounges where alcoholic beverages are served does not mean any outdoor patios or lounges administratively reviewed under this suspension are permanent. An establishment choosing to turn a temporary outdoor patio or lounge area into a permanent one would be subject to BMCC 27-613(a)(2) after the end date specified in this resolution.

If this resolution is approved as recommended by staff, City staff, RiverStone Health staff, and State Department of Revenue staff that oversees liquor licensing will coordinate on administrative reviews for outdoor patios and lounge areas during the temporary regulation

suspension period.

ALTERNATIVES

City Council may:

- Approve the resolution to allow temporary outdoor patio and lounge areas be approved administratively until October 2020 to help businesses operate during the COVID-19 pandemic, or;
- Disapprove the resolution to allow temporary outdoor patio and lounge areas be approved administratively until October 2020 to help businesses operate during the COVID-19 pandemic.

FISCAL EFFECTS

There may be some loss of application fees for Special Review Applications and maybe some other local processing fees that would normally be charged for a full review of an outdoor patio or lounge for the purposes of serving alcoholic beverages for on-premise consumption.

However, the reason to provide an administrative approval process on a temporary basis for temporary outdoor patio and lounge areas in 2020 is to help the hospitality industry in Billings operate during the COVID-19 pandemic. A loss of some review and application fees is not significant for the Planning Division operations and is not expected to be significant for any other reviewing agencies, if applicable.

Attachments

Resolution

RESOLUTION 20-_____

**A RESOLUTION OF THE BILLINGS CITY COUNCIL
TEMPORARILY SUSPENDING BMCC 27-613(a)(2) TO
ALLOW THE ADMINISTRATIVE REVIEW AND
APPROVAL OF TEMPORARY NEW OR EXPANDED
OUTDOOR PATIO LOUNGE AREAS WHERE ALCOHOLIC
BEVERAGES ARE SERVED FOR ON-PREMISE
CONSUMPTION**

WHEREAS, BMCC 27-613(a)(2) Requires a Special Review approval for an establishment in which additions and/or remodels include an outdoor patio lounge where alcoholic beverages are served for on-premise consumption; and

WHEREAS, BMCC 27-304(c) allows for the City Council through resolution to temporarily suspend various requirements and restrictions, including those of 27-613(a)(2) that require uses of land to be in conformity with the City Zoning Regulations; and

WHEREAS, the Centers for Disease Control (CDC), the State of Montana, and the Yellowstone County Health Officer have placed restrictions and/or made recommendations for the operations of restaurants, bars and other places that serve alcohol for on-premise consumption to reduce the public health risks from the COVID-19 virus in Billings; and

WHEREAS, the Yellowstone County COVID-19 Unified Command's Economic Response/Recovery Team in coordination with City staff, the Downtown Billings Partnership and other stakeholders has identified expansion of outdoor dining and lounge areas as a strategy to maintain social distancing and limit contact between patrons during the COVID-19 Pandemic. In addition, having a quick administrative response to allowing temporary outdoor seating areas will benefit many businesses in Billings; and

WHEREAS, this temporary suspension of a Special Review approval for an establishment in which additions and/or remodels include an outdoor patio lounge where alcoholic beverages are served for on-premise consumption does not mean any outdoor patios or lounges administratively reviewed under this suspension are permanent. An establishment choosing to turn a temporary outdoor patio or lounge area in to a permanent one would be subject to BMCC 27-613(a)(2) after the end date specified in this resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA that BMCC 27-613(a)(2) is hereby temporarily suspended for the period of June 9, 2020 through October 16, 2020 in the City of Billings.

ADOPTED AND APPROVED by the City Council of the City of Billings, Montana,
on the _____ day of _____, 2020.

CITY OF BILLINGS

By: _____
William A. Cole, Mayor

ATTEST:

By: _____
Denise R. Bohlman, City Clerk

Regular City Council Meeting

Meeting Date: 06/08/2020
TITLE: Payment of Claims for the week of May 4, 2020
PRESENTED BY: Andy Zoeller, Finance Director
Department: Finance
Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$1,256,485.61 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.

City Check Payment Approval Process

Every invoice for payment is entered into the City’s accounting system and the backup documentation is scanned in and attached (physical invoices, additional e-mails explaining payments, bids, contracts, etc.). Each invoice goes through a multi-step approval process depending upon the amount of the payment.

First, invoices are entered by the department requesting the payment and the Department Director or designee must perform an initial review and approval of the purchase. The number of approvals within the Department can vary based upon the size of the Department, but no less than one approver within each Department must verify the payment.

Second, all payments, regardless of size, must be approved by the Purchasing Agent. The Purchasing Agent will review the payment to ensure purchasing procedures are followed and appropriate documentation is attached.

If the payment is greater than \$1,000, then it must be approved by the Finance Director.

If that payment is greater than \$10,000, then it must be approved by the City Administrator or Assistant City Administrator.

Once all approvals are completed, the payment is able to be made and the Accounts Payable Clerk can print the check. After all checks are printed, a list of all checks in excess of \$2,500 is generated and placed on the next City Council meeting for review.

ALTERNATIVES ANALYZED

- No other alternative were analyzed

FISCAL EFFECTS

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.

Attachments

councilmemo wk of 05042020

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	832929	123 N. Broadway LLC	Downtown Revolve Loan	\$ 249,850.00	Downtown Revolving Loan less Lot Book expense \$150
05/04/2020	832933	Am Medical Response	Public Safety	\$ 331.62	3M Surgical clipper heads (50/ct) - Cardiac monitor kit
05/04/2020	832933	Am Medical Response	Public Safety	\$ 117.24	3M SURGICAL CLIPPER KIT (CARDIAC KIT)
05/04/2020	832933	Am Medical Response	Public Safety	\$ 274.29	Alpha/Beta Adrenergic Agonist Epinephrine 1mg/ml-multiple inject
05/04/2020	832933	Am Medical Response	Public Safety	\$ 334.47	Atropine Sulfate 0.4mg/ml-multiple dose injection vial 20ml
05/04/2020	832933	Am Medical Response	Public Safety	\$ 240.00	BRESLOW TAPES (5/CT)
05/04/2020	832933	Am Medical Response	Public Safety	\$ 3,231.00	Cyanokit Hydroxocobalamin 5gr injection vial 250 ml
05/04/2020	832933	Am Medical Response	Public Safety	\$ 306.60	DIFIB PATCHES, PEDIATRIC (CARDIAC MONITORING)
05/04/2020	832933	Am Medical Response	Public Safety	\$ 320.93	GLUCAGON
05/04/2020	832933	Am Medical Response	Public Safety	\$ 52.20	LIDOCAINE JELLY (10CT)
05/04/2020	832933	Am Medical Response	Public Safety	\$ 40.38	MAG SULFATE (25/CT)
05/04/2020	832933	Am Medical Response	Public Safety	\$ 653.00	NARCAN (10/CT)
05/04/2020	832933	Am Medical Response	Public Safety	\$ 36.26	NASOPHARYNGEAL AIRWAY, 32 FR (10/CT)
05/04/2020	832933	Am Medical Response	Public Safety	\$ 12.90	PEN LIGHTS (6/CT)
05/04/2020	832933	Am Medical Response	Public Safety	\$ 3.84	RAZORS, 3 BLADE (10/CT) - CARDIAC MONITOR KIT
05/04/2020	832936	AT & T Corp	Airport	\$ 528.26	Airport
05/04/2020	832936	AT & T Corp	Building	\$ 33.52	COVID19 -Building Cell phones -\$33.52
05/04/2020	832936	AT & T Corp	Building	\$ 467.64	PW-Building Cell Phones
05/04/2020	832936	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
05/04/2020	832936	AT & T Corp	Court Grants	\$ 209.92	Muni Court DC
05/04/2020	832936	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
05/04/2020	832936	AT & T Corp	Engineering	\$ 224.25	PW-Engineering Cell Phones and MiFi
05/04/2020	832936	AT & T Corp	Facilities	\$ 121.34	Facilities BOC Plus 70% of 406-672-3027
05/04/2020	832936	AT & T Corp	Facilities	\$ 103.36	Facilities City Hall Plus 30% of 406-672-3027
05/04/2020	832936	AT & T Corp	Facilities	\$ 44.98	Facilities -Jessica
05/04/2020	832936	AT & T Corp	General	\$ 97.07	City Attorney -Legal
05/04/2020	832936	AT & T Corp	General	\$ 5.98	Code Enforcement COVID19 -Trina Adams cell phone
05/04/2020	832936	AT & T Corp	General	\$ 339.45	Code Enforcement COVID19 -Trina Adams cell phone
05/04/2020	832936	AT & T Corp	General	\$ 8.38	Dave Green, Monica Plecker, Nicole Cromwell (Code & Planning)
05/04/2020	832936	AT & T Corp	General	\$ 47.19	Legal Dept -Domestic Violence
05/04/2020	832936	AT & T Corp	General	\$ 48.18	Municipal Court
05/04/2020	832936	AT & T Corp	General	\$ 659.42	Parks Dept. Allison Reichert -COVID19 Cell phone
05/04/2020	832936	AT & T Corp	General	\$ 6.19	Parks Dept. Allison Reichert -COVID19 Cell phone
05/04/2020	832936	AT & T Corp	General	\$ 274.67	PRPL - Recreation Division
05/04/2020	832936	AT & T Corp	General	\$ 174.20	PRPL Parks Tablets
05/04/2020	832936	AT & T Corp	General	\$ 104.52	REC Tablets
05/04/2020	832936	AT & T Corp	IT Resources	\$ 47.19	IT Department -On call Phone
05/04/2020	832936	AT & T Corp	Library	\$ 271.22	Library
05/04/2020	832936	AT & T Corp	Library	\$ 220.11	Library Out Reach
05/04/2020	832936	AT & T Corp	P.W. Admin	\$ 50.65	PWBLKNP OFFICE -60/40
05/04/2020	832936	AT & T Corp	P.W. Admin	\$ 34.20	PWBLKNP OFFICE -60/40

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	832936	AT & T Corp	Parking	\$ 97.63	Parking Division Meter Maintenance
05/04/2020	832936	AT & T Corp	Parking	\$ 60.23	Parking Phones
05/04/2020	832936	AT & T Corp	Phone System	\$ 5.98	donation distribution -COVID19 Yellowstone County Sheriff
05/04/2020	832936	AT & T Corp	Phone System	\$ 18.81	TeleComm Manager
05/04/2020	832936	AT & T Corp	Phone System	\$ 20.86	Todd Morgan -will have credit next month
05/04/2020	832936	AT & T Corp	Planning	\$ 8.38	Dave Green, Monica Plecker, Nicole Cromwell (Code & Planning)
05/04/2020	832936	AT & T Corp	Planning	\$ 25.17	Dave Green, Monica Plecker, Nicole Cromwell (Code & Planning)
05/04/2020	832936	AT & T Corp	Police Programs	\$ 80.28	CCSIU Toughbook
05/04/2020	832936	AT & T Corp	Police Programs	\$ 47.19	Domestic Violence -Katie Nash
05/04/2020	832936	AT & T Corp	Public Safety	\$ 283.17	Animal Control Cell Phones
05/04/2020	832936	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
05/04/2020	832936	AT & T Corp	Public Safety	\$ 286.49	Comm. Center 9-1-1
05/04/2020	832936	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
05/04/2020	832936	AT & T Corp	Public Safety	\$ 1,134.35	Fire Dept Cell Phones- Lyons, Gibson & Francis Hotspot COVID19
05/04/2020	832936	AT & T Corp	Public Safety	\$ 9.21	Fire Dept Cell Phones-Lyons, Gibson & Francis Hotspot COVID19
05/04/2020	832936	AT & T Corp	Public Safety	\$ 9.98	Fire Dept Cell Phones-Lyons, Gibson & Francis Hotspot COVID19
05/04/2020	832936	AT & T Corp	Public Safety	\$ 87.33	ICAC -Campbell and Spare
05/04/2020	832936	AT & T Corp	Public Safety	\$ 1,158.46	MDT Fire
05/04/2020	832936	AT & T Corp	Public Safety	\$ 2,750.56	Police Department Cell Phone
05/04/2020	832936	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks 1500 21110 403450
05/04/2020	832936	AT & T Corp	Public Safety	\$ 283.13	Police -Resource Officers
05/04/2020	832936	AT & T Corp	Public Safety	\$ 120.42	Yellowstone Co Cellular Charges -3 cradlepoints -Fire Dept. bills YC
05/04/2020	832936	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
05/04/2020	832936	AT & T Corp	Transit	\$ 453.60	MET Transit Tablets 5710 71470 403160
05/04/2020	832936	AT & T Corp	Wastewater	\$ 89.88	PW Environmental
05/04/2020	832936	AT & T Corp	Wastewater	\$ 71.13	PW Environmental Phones
05/04/2020	832936	AT & T Corp	Wastewater	\$ 406.07	PWBELKNAP-DIST COLL 60/40
05/04/2020	832936	AT & T Corp	Wastewater	\$ 471.50	PWBLKNP Electricians -Phones
05/04/2020	832936	AT & T Corp	Wastewater	\$ 32.36	PWBLKNP STORES -75/25
05/04/2020	832936	AT & T Corp	Wastewater	\$ 857.58	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
05/04/2020	832936	AT & T Corp	Wastewater	\$ 207.80	PW-Dis/Coll. Cityworks iPads 60/40
05/04/2020	832936	AT & T Corp	Wastewater	\$ 79.00	PW-Distribution Collection Tablets 60/40
05/04/2020	832936	AT & T Corp	Water	\$ 609.11	PWBELKNAP-DIST COLL 60/40
05/04/2020	832936	AT & T Corp	Water	\$ 1,041.80	PWBELKNAP-WT Water Treatment
05/04/2020	832936	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
05/04/2020	832936	AT & T Corp	Water	\$ 336.36	PWBLKNP MTRSHOP
05/04/2020	832936	AT & T Corp	Water	\$ 96.37	PWBLKNP STORES -75/25
05/04/2020	832936	AT & T Corp	Water	\$ 311.71	PW-Dis/Coll. Cityworks iPads 60/40
05/04/2020	832936	AT & T Corp	Water	\$ 118.66	PW-Distribution Collection Tablets 60/40
05/04/2020	832939	Big Sky Linen & Uniform	Facilities	\$ 142.45	April 2020
05/04/2020	832939	Big Sky Linen & Uniform	Facilities	\$ 165.08	April 2020

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	832939	Big Sky Linen & Uniform	Public Safety	\$ 15.00	1076 LINDN SERVICE/FIRE & 911 APRIL 2020
05/04/2020	832939	Big Sky Linen & Uniform	Public Safety	\$ 51.32	1076 LINDN SERVICE/FIRE & 911 APRIL 2020
05/04/2020	832939	Big Sky Linen & Uniform	Transit	\$ 32.79	Laundry service for April
05/04/2020	832939	Big Sky Linen & Uniform	Transit	\$ 11.25	Laundry service for April
05/04/2020	832939	Big Sky Linen & Uniform	Transit	\$ 110.88	Laundry service for April
05/04/2020	832939	Big Sky Linen & Uniform	Transit	\$ 19.57	Laundry service for April
05/04/2020	832939	Big Sky Linen & Uniform	Transit	\$ 16.32	Laundry service for April
05/04/2020	832939	Big Sky Linen & Uniform	Wastewater	\$ 12.40	4-28-20 MONTHLY UNIFORM FEES
05/04/2020	832939	Big Sky Linen & Uniform	Wastewater	\$ 739.58	4-28-20 MONTHLY UNIFORM FEES
05/04/2020	832939	Big Sky Linen & Uniform	Wastewater	\$ 374.30	4-28-20 MONTHLY UNIFORM FEES
05/04/2020	832939	Big Sky Linen & Uniform	Wastewater	\$ 29.28	9320 4-28-20; FLOOR MATS
05/04/2020	832939	Big Sky Linen & Uniform	Water	\$ 833.28	4-28-20 MONTHLY UNIFORM FEES
05/04/2020	832939	Big Sky Linen & Uniform	Water	\$ 561.44	4-28-20 MONTHLY UNIFORM FEES
05/04/2020	832939	Big Sky Linen & Uniform	Water	\$ 257.30	4-28-20 MONTHLY UNIFORM FEES
05/04/2020	832939	Big Sky Linen & Uniform	Water	\$ 40.30	4-28-20 MONTHLY UNIFORM FEES
05/04/2020	832939	Big Sky Linen & Uniform	Water	\$ 87.85	9320 4-28-20; FLOOR MATS
05/04/2020	832941	Bloedorn Lumber Co	Public Safety	\$ 7.93	FIRE 5: STOKES COMPARTMENT ON ENGINE #5 (KINKEAD)
05/04/2020	832941	Bloedorn Lumber Co	Public Safety	\$ 6.99	Fire/Burn Bldg- Gorilla tape for "Confined Space" training
05/04/2020	832941	Bloedorn Lumber Co	Public Safety	\$ 3,024.60	Fire/Burn Bldg-lumber to build "Confined Space" training
05/04/2020	832947	Chicago Title of MT	CDBG	\$ 10,000.00	FTHB Shawntell Brey 1032 Picador Way
05/04/2020	832948	Cop Construction	Water	\$ 158,400.00	WO 20-35 Rims Waterline Replacement
05/04/2020	832957	DC Frost Associates	Water	\$ 7,597.15	41610; UV SYSTEM REPLACEMENT LAMPS & SLEEVES
05/04/2020	832958	Dell Computer L P	EOC 911	\$ 3,363.68	2-7740 laptops-i7 Processor, 16GB, 512GB SSD w/extrnl DVD drives
05/04/2020	832958	Dell Computer L P	IT Resources	\$ 980.24	Dell i7 Processor, 32GB RAM ,256GB SSD only -Joyce IT
05/04/2020	832958	Dell Computer L P	IT Resources	\$ 1,866.03	Intel Xeon W-2223 3.6 G, Operating System
05/04/2020	832960	DHM Design Corp	Park District 1	\$ 4,304.92	retainage release
05/04/2020	832961	DLT Solutions	Engineering	\$ 4,474.80	Annual Subscription Renewal for AutoCAD
05/04/2020	832968	Empire Garage Owners	Parking	\$ 8,604.61	4142020 City of Billings April Assessment
05/04/2020	832970	Fileonq Inc	Public Safety	\$ 6,413.50	Zebra Mobile Scanner and Software.
05/04/2020	832971	First Montana Title	CDBG	\$ 15,000.00	FTHB Lenora Weickum 1027 Wicks Lane
05/04/2020	832972	First Montana Title	CDBG	\$ 15,000.00	FTHB Sarah Fisher 1371 Governors Blvd
05/04/2020	832973	FirstMark Const	Rose Pool Const	\$ -	Change order #1-increase po (176,204)1% business tax taken out
05/04/2020	832973	FirstMark Const	Rose Pool Const	\$ 259,599.74	Construct phase 1 of Centennial Park
05/04/2020	832979	Great West Eng	Solid Waste	\$ 728.75	WO 19-19 Landfill Cells 3&4 Partial Closure; 21566 Pmt 11
05/04/2020	832979	Great West Eng	Solid Waste	\$ 7,455.00	WO 20-23 Solid Waste Container Storage Facility; 21565 Pmt 2
05/04/2020	832984	High Point Networks	Phone System	\$ 4,084.05	MiTel Voice Switch and support
05/04/2020	832988	Industrial Sales&Service	Public Safety	\$ 2,595.00	134027
05/04/2020	832989	Ingram Library Services	Library	\$ 326.16	44527585
05/04/2020	832989	Ingram Library Services	Library	\$ 35.40	44527585
05/04/2020	832989	Ingram Library Services	Library	\$ 53.65	44527859
05/04/2020	832989	Ingram Library Services	Library	\$ 3.59	44527860

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	832989	Ingram Library Services	Library	\$ 37.21	44527860
05/04/2020	832989	Ingram Library Services	Library	\$ 31.27	44527860
05/04/2020	832989	Ingram Library Services	Library	\$ 35.65	44527861
05/04/2020	832989	Ingram Library Services	Library	\$ 27.31	44527862
05/04/2020	832989	Ingram Library Services	Library	\$ 14.75	44527863
05/04/2020	832989	Ingram Library Services	Library	\$ 10.17	44527864
05/04/2020	832989	Ingram Library Services	Library	\$ 62.88	44527865
05/04/2020	832989	Ingram Library Services	Library	\$ 16.79	44527866
05/04/2020	832989	Ingram Library Services	Library	\$ 18.29	44527867
05/04/2020	832989	Ingram Library Services	Library	\$ 29.80	44527867
05/04/2020	832989	Ingram Library Services	Library	\$ 34.52	44527868
05/04/2020	832989	Ingram Library Services	Library	\$ 10.61	44527868
05/04/2020	832989	Ingram Library Services	Library	\$ 11.20	44527869
05/04/2020	832989	Ingram Library Services	Library	\$ 112.61	44527869
05/04/2020	832989	Ingram Library Services	Library	\$ 16.79	44527869
05/04/2020	832989	Ingram Library Services	Library	\$ 15.92	44527870
05/04/2020	832989	Ingram Library Services	Library	\$ 11.99	44527871
05/04/2020	832989	Ingram Library Services	Library	\$ 112.79	44527872
05/04/2020	832989	Ingram Library Services	Library	\$ 885.35	44527872
05/04/2020	832989	Ingram Library Services	Library	\$ 327.39	44527872
05/04/2020	832989	Ingram Library Services	Library	\$ 21.99	44527873
05/04/2020	832989	Ingram Library Services	Library	\$ 16.55	44555685
05/04/2020	832989	Ingram Library Services	Library	\$ 12.38	44555685
05/04/2020	832989	Ingram Library Services	Library	\$ 48.71	44555686
05/04/2020	832989	Ingram Library Services	Library	\$ 21.99	44555686
05/04/2020	832989	Ingram Library Services	Library	\$ 20.72	44555687
05/04/2020	832989	Ingram Library Services	Library	\$ 330.54	44555687
05/04/2020	832989	Ingram Library Services	Library	\$ 10.11	44555687
05/04/2020	832989	Ingram Library Services	Library	\$ 36.84	44555687
05/04/2020	832989	Ingram Library Services	Library	\$ 41.38	44555687
05/04/2020	832989	Ingram Library Services	Library	\$ 55.00	44555688
05/04/2020	832989	Ingram Library Services	Library	\$ 274.51	44622312
05/04/2020	832989	Ingram Library Services	Library	\$ 16.80	44622313
05/04/2020	832989	Ingram Library Services	Library	\$ 63.69	44622314
05/04/2020	832989	Ingram Library Services	Library	\$ 15.32	44622315
05/04/2020	832989	Ingram Library Services	Library	\$ 19.24	44622316
05/04/2020	832989	Ingram Library Services	Library	\$ 16.52	44622317
05/04/2020	832989	Ingram Library Services	Library	\$ 10.00	44622318
05/04/2020	832989	Ingram Library Services	Library	\$ 10.17	44622319
05/04/2020	832989	Ingram Library Services	Library	\$ 30.62	44827559
05/04/2020	832989	Ingram Library Services	Library	\$ 34.80	44827560

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	832989	Ingram Library Services	Library	\$ 124.00	44827561
05/04/2020	832989	Ingram Library Services	Library	\$ 23.59	44827562
05/04/2020	832989	Ingram Library Services	Library	\$ 22.00	44827562
05/04/2020	832989	Ingram Library Services	Library	\$ 32.41	44827563
05/04/2020	832989	Ingram Library Services	Library	\$ 17.94	44827563
05/04/2020	832989	Ingram Library Services	Library	\$ 29.13	44827564
05/04/2020	832989	Ingram Library Services	Library	\$ 11.99	44827565
05/04/2020	832989	Ingram Library Services	Library	\$ 34.22	44827566
05/04/2020	832989	Ingram Library Services	Library	\$ 35.71	44827567
05/04/2020	832989	Ingram Library Services	Library	\$ 101.90	44827568
05/04/2020	832989	Ingram Library Services	Library	\$ 18.88	44999520
05/04/2020	832989	Ingram Library Services	Library	\$ 7.66	44999521
05/04/2020	832989	Ingram Library Services	Library	\$ 17.69	44999522
05/04/2020	832989	Ingram Library Services	Library	\$ 182.57	44999523
05/04/2020	832989	Ingram Library Services	Library	\$ 22.74	44999523
05/04/2020	832989	Ingram Library Services	Library	\$ 16.47	44999524
05/04/2020	832989	Ingram Library Services	Library	\$ 10.61	44999524
05/04/2020	832989	Ingram Library Services	Library	\$ 17.10	44999524
05/04/2020	832989	Ingram Library Services	Library	\$ 42.00	44999525
05/04/2020	832989	Ingram Library Services	Library	\$ 10.61	44999525
05/04/2020	832989	Ingram Library Services	Library	\$ (10.18)	credit 44597778
05/04/2020	832986	I-State Truck, Inc.	Public Safety	\$ 785.25	C251288012.01
05/04/2020	832986	I-State Truck, Inc.	Solid Waste	\$ 133.32	C25128665.01
05/04/2020	832986	I-State Truck, Inc.	Solid Waste	\$ 310.31	C251287678.01
05/04/2020	832986	I-State Truck, Inc.	Solid Waste	\$ 705.06	C251288003.01
05/04/2020	832986	I-State Truck, Inc.	Street/Traffic	\$ 634.08	C251287727.01
05/04/2020	832986	I-State Truck, Inc.	Street/Traffic	\$ 30.12	C251287778.01
05/04/2020	832986	I-State Truck, Inc.	Street/Traffic	\$ 49.87	C251287842.01
05/04/2020	832986	I-State Truck, Inc.	Street/Traffic	\$ 125.48	C251287868.01
05/04/2020	832986	I-State Truck, Inc.	Street/Traffic	\$ 47.91	C251287951.01
05/04/2020	832994	Kathleen Aragon	Wastewater	\$ 5,906.10	Refund-Sewer not properly connected- 2013 Pipe Bursting Project
05/04/2020	832997	Knife River	Street/Traffic	\$ 730.78	inv#672400 asphalt
05/04/2020	832997	Knife River	Street/Traffic	\$ 2,888.45	inv#672817 1 1/2" crushed base
05/04/2020	833013	Montana Dakota Utilities	Engineering	\$ 132.30	595 373 1000 1
05/04/2020	833013	Montana Dakota Utilities	Facilities	\$ 213.51	130 733 1000 8
05/04/2020	833013	Montana Dakota Utilities	Facilities	\$ 2,524.59	757 633 1000 2
05/04/2020	833013	Montana Dakota Utilities	Facilities	\$ 2,157.94	929 780 1000 4
05/04/2020	833013	Montana Dakota Utilities	Facilities	\$ 3,343.27	989 733 1000 0
05/04/2020	833013	Montana Dakota Utilities	Facilities	\$ 588.39	993 733 1000 4
05/04/2020	833012	Montana Dakota Utilities	Fleet	\$ 5,189.18	051320 PO NUM 310334
05/04/2020	833013	Montana Dakota Utilities	General	\$ 33.46	061 943 1000 6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	833013	Montana Dakota Utilities	General	\$ 61.06	371 101 1000 6
05/04/2020	833013	Montana Dakota Utilities	General	\$ 224.70	437 780 1000 9
05/04/2020	833013	Montana Dakota Utilities	General	\$ 251.51	571 295 3342 8
05/04/2020	833013	Montana Dakota Utilities	General	\$ 84.05	927 890 1000 3
05/04/2020	833013	Montana Dakota Utilities	Library	\$ 2,675.64	219 924 4851 0
05/04/2020	833013	Montana Dakota Utilities	P.W. Admin	\$ 33.07	595 373 1000 1
05/04/2020	833013	Montana Dakota Utilities	Parking	\$ 87.88	303 725 2591 2
05/04/2020	833013	Montana Dakota Utilities	Parking	\$ 16.19	717 353 1000 6
05/04/2020	833013	Montana Dakota Utilities	Parking	\$ 86.78	799 152 1209 0
05/04/2020	833013	Montana Dakota Utilities	Public Safety	\$ 15.65	062 907 9494 7
05/04/2020	833013	Montana Dakota Utilities	Public Safety	\$ 583.47	169 233 1000 3
05/04/2020	833013	Montana Dakota Utilities	Public Safety	\$ 318.58	442 190 1000 4
05/04/2020	833013	Montana Dakota Utilities	Public Safety	\$ 81.32	514 117 0478 9
05/04/2020	833013	Montana Dakota Utilities	Public Safety	\$ 310.39	533 653 1000 1
05/04/2020	833013	Montana Dakota Utilities	Public Safety	\$ 563.22	885 880 1000 4
05/04/2020	833013	Montana Dakota Utilities	Solid Waste	\$ 1,106.33	770 390 1000 2
05/04/2020	833013	Montana Dakota Utilities	Transit	\$ 1,560.33	962 880 1000 0
05/04/2020	833013	Montana Dakota Utilities	Wastewater	\$ 8,702.55	293 780 1000 2
05/04/2020	833013	Montana Dakota Utilities	Wastewater	\$ 4,351.26	293 780 1000 2
05/04/2020	833013	Montana Dakota Utilities	Wastewater	\$ 4,351.26	293 780 1000 2
05/04/2020	833013	Montana Dakota Utilities	Wastewater	\$ 182.66	310 490 1000 7
05/04/2020	833013	Montana Dakota Utilities	Wastewater	\$ 105.92	410 490 1000 6
05/04/2020	833013	Montana Dakota Utilities	Wastewater	\$ 33.48	735 453 1000 2
05/04/2020	833013	Montana Dakota Utilities	Wastewater	\$ 59.72	868 563 1000 7
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 167.24	010 490 1000 0
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 34.58	076 225 9180 3
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 47.38	110 490 1000 9
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 267.37	209 077 5055 6
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 292.00	210 490 1000 8
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 548.00	310 490 1000 7
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 317.73	410 490 1000 6
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 2,935.03	500 490 1000 7
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 68.17	510 490 1000 5
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 63.26	527 033 1000 4
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 48.47	566 923 1000 8
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 39.56	600 490 1000 6
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 39.57	600 490 1000 6
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 17.28	610 490 1000 4
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 47.38	666 923 1000 7
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 275.59	700 490 1000 5
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 58.62	800 490 1000 4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 46.84	832 001 1000 1
05/04/2020	833013	Montana Dakota Utilities	Water	\$ 438.44	900 490 1000 3
05/04/2020	833018	Morrison Maierle	Water	\$ 5,627.85	WO1815 Voelker Pump Station Improvements; Retainage Release 1
05/04/2020	833016	MT Municipal Coop	SID Fund	\$ 14,823.00	SID 1406
05/04/2020	833020	MT Waterworks	Water	\$ 531.00	#22-STANDPIPE GASKET - FOR K11 HYDRANT
05/04/2020	833020	MT Waterworks	Water	\$ 1,120.00	16" HYMAX COUPLING - 17.10-19.20 (86056043416P)
05/04/2020	833020	MT Waterworks	Water	\$ 378.11	2" COMPRESSION CURB STOP P/N: 76104Q2
05/04/2020	833020	MT Waterworks	Water	\$ 811.30	3/4" CURB VALVE - COMPRESSION-MINNEAPOLIS
05/04/2020	833020	MT Waterworks	Water	\$ 293.40	3/4" SOFT COPPER PIPE - TYPE K P/N: KSOFT3460
05/04/2020	833020	MT Waterworks	Water	\$ 229.00	6" CLAY X 6 CI SHIELDED COUPLE P/N: MR0266ARC
05/04/2020	833020	MT Waterworks	Water	\$ 1,229.78	6" PUSH-ON VALVE - PB P/N: 2606BLAFXTU
05/04/2020	833020	MT Waterworks	Water	\$ 2,792.04	8" PUSH-ON VALVE P/N: 2608BLAFXTU
05/04/2020	833020	MT Waterworks	Water	\$ 43.00	BLACK COUPLING 1-1/4" P/N: 65776
05/04/2020	833020	MT Waterworks	Water	\$ 34.80	BLACK COUPLING 2" P/N: 1MCP0909
05/04/2020	833020	MT Waterworks	Water	\$ 40.02	BLACK NIPPLE 1-1/4" X 10" P/N: 11410BN
05/04/2020	833020	MT Waterworks	Water	\$ 57.60	BLACK NIPPLE 1-1/4" X 12" P/N: 1NB0719
05/04/2020	833020	MT Waterworks	Water	\$ 1,048.00	Collision Repair Kits- KENNEDY K81A GUARDIAN 5" HYDRANT
05/04/2020	833020	MT Waterworks	Water	\$ 297.00	DRAIN VALVE FACING K8137 -
05/04/2020	833020	MT Waterworks	Water	\$ 920.00	K81 UPPER STEM WITH FERRULE - FOR K81 HYDRANT
05/04/2020	833020	MT Waterworks	Water	\$ 1,949.76	MAIN VALVE RUBBER 5 1/4 - FOR P/N: 333-030-00030
05/04/2020	833020	MT Waterworks	Water	\$ 60.00	MARKING PAINT FLUORESCENT - HOT PINK # 3622
05/04/2020	833020	MT Waterworks	Water	\$ 90.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
05/04/2020	833020	MT Waterworks	Water	\$ 360.00	MARKING PAINT GREEN - GREEN SPRAYON #3631
05/04/2020	833020	MT Waterworks	Water	\$ 111.00	O RING UPPER K8126A P/N: 333-030-00390
05/04/2020	833020	MT Waterworks	Water	\$ 510.00	OPERATING STEM NUT - K8102 - FOR K81 HYDRANT
05/04/2020	833020	MT Waterworks	Water	\$ 480.00	OVERCHARGE ON AR 31552
05/04/2020	833020	MT Waterworks	Water	\$ 1,001.60	PIPE BURSTING - 3/4" COMPRESSION COUPLING
05/04/2020	833020	MT Waterworks	Water	\$ 234.27	PIPE BURSTING - 8" X 3/4" TAPPING SADDLE
05/04/2020	833020	MT Waterworks	Water	\$ 1,067.94	PIPE BURSTING 3/4" CORP
05/04/2020	833020	MT Waterworks	Water	\$ 27.72	RED MARKING PAINT # 3611 - (3611)
05/04/2020	833020	MT Waterworks	Water	\$ 62.52	SPRAYON PRIMER - CHARCOAL BLACK
05/04/2020	833020	MT Waterworks	Water	\$ 27.00	THRUST WASHER #K-8106 FOR - K-81 HYDRANT
05/04/2020	833025	NorthWestern Energy	Airport	\$ 29,750.15	0100482-9. Vault Main Account. April 2020
05/04/2020	833025	NorthWestern Energy	Engineering	\$ 500.75	1741314-7
05/04/2020	833025	NorthWestern Energy	Engineering	\$ 29.77	Depot parking lot electricity
05/04/2020	833025	NorthWestern Energy	Facilities	\$ 5,720.45	0100507-3
05/04/2020	833025	NorthWestern Energy	Facilities	\$ 51.03	3602453-7
05/04/2020	833025	NorthWestern Energy	Facilities	\$ 1,146.83	3602454-5
05/04/2020	833025	NorthWestern Energy	General	\$ 1,239.51	0100506-5
05/04/2020	833025	NorthWestern Energy	General	\$ 100.86	0712683-2
05/04/2020	833025	NorthWestern Energy	General	\$ 829.70	0722251-6

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05/04/2020	833025	NorthWestern Energy	General	\$ 37.74	0722257-3
05/04/2020	833025	NorthWestern Energy	General	\$ -	0722260-7
05/04/2020	833025	NorthWestern Energy	General	\$ -	0722261-5
05/04/2020	833025	NorthWestern Energy	General	\$ -	0722262-3
05/04/2020	833025	NorthWestern Energy	General	\$ -	0722265-6
05/04/2020	833025	NorthWestern Energy	General	\$ -	0722268-0
05/04/2020	833025	NorthWestern Energy	General	\$ -	0723027-9
05/04/2020	833025	NorthWestern Energy	General	\$ 186.07	0723037-8
05/04/2020	833025	NorthWestern Energy	General	\$ -	0723038-6
05/04/2020	833025	NorthWestern Energy	General	\$ 19.33	0723044-4
05/04/2020	833025	NorthWestern Energy	General	\$ -	0723051-9
05/04/2020	833025	NorthWestern Energy	General	\$ -	0723052-7
05/04/2020	833025	NorthWestern Energy	General	\$ 8.40	0723090-7
05/04/2020	833025	NorthWestern Energy	General	\$ -	0723170-7
05/04/2020	833025	NorthWestern Energy	General	\$ 5.80	0831702-6
05/04/2020	833025	NorthWestern Energy	P.W. Admin	\$ 125.18	1741314-7
05/04/2020	833025	NorthWestern Energy	P.W. Admin	\$ 7.44	Depot parking lot electricity
05/04/2020	833025	NorthWestern Energy	Parking	\$ 656.73	0720829-1
05/04/2020	833025	NorthWestern Energy	Parking	\$ 3,164.06	0720834-1
05/04/2020	833025	NorthWestern Energy	Parking	\$ 1,583.68	1569636-2
05/04/2020	833025	NorthWestern Energy	Parking	\$ 1,058.13	1594282-4
05/04/2020	833025	NorthWestern Energy	Parking	\$ 2,127.12	3067416-2
05/04/2020	833025	NorthWestern Energy	Parking	\$ 391.23	3279035-4
05/04/2020	833025	NorthWestern Energy	Parking	\$ 121.00	3463478-2
05/04/2020	833025	NorthWestern Energy	Parks Maint	\$ 171.15	1059093-3
05/04/2020	833025	NorthWestern Energy	Public Safety	\$ 586.76	0712537-0
05/04/2020	833025	NorthWestern Energy	Public Safety	\$ 369.47	0720840-8
05/04/2020	833025	NorthWestern Energy	Public Safety	\$ 398.12	1984150-1
05/04/2020	833025	NorthWestern Energy	Public Safety	\$ 216.95	1984155-0
05/04/2020	833025	NorthWestern Energy	Public Safety	\$ 1,736.05	3448739-7
05/04/2020	833025	NorthWestern Energy	Transit	\$ 24.47	0712764-0
05/04/2020	833025	NorthWestern Energy	Transit	\$ 249.95	1784756-7
05/04/2020	833025	NorthWestern Energy	Water	\$ 1,483.32	0722252-4
05/04/2020	833025	NorthWestern Energy	Water	\$ 334.80	0723043-6
05/04/2020	833027	Orolia USA Inc	Water	\$ 3,820.00	RI22528; TIME SYNC SERVER AND ACCESSORIES
05/04/2020	833036	RJ Thomas Mfg Co	Park District 1	\$ 33,599.30	(65) 6' aluminum top & galvanized frame, heavy duty picnic tables
05/04/2020	833037	Rocky Mt Oilfield	Public Safety	\$ 4,710.00	21T57 GENESIS SPEAKER MIC, TP9400 TAIT RADIOS
05/04/2020	833037	Rocky Mt Oilfield	Public Safety	\$ 44.07	SHIPPING ON INVOICE #370774
05/04/2020	833051	Town & Country Supply	Fleet	\$ 7,938.66	407088 PO NUM 310333
05/04/2020	833051	Town & Country Supply	Fleet	\$ 7,228.72	407451 PO NUM 310348
05/04/2020	833051	Town & Country Supply	Transit	\$ 7,401.00	407082 PO NUM 310317

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05/04/2020	833051	Town & Country Supply	Transit	\$ 1,667.40	407259 PO NUM 310325
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 1,467.16	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 606.91	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 85.85	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 33.91	A And H Turf And Specialt - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 105.00	A1 Jds Lock - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 300.00	Alpha Overhead Door - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ (129.93)	Amazon.Com Amzn.Com/Bill - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 32.49	Amazon.Com*A79Ce1R93 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 92.62	Amazon.Com*F00Ss9Vy3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 129.93	Amazon.Com*Nq1A355D3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 124.22	Amzn Mktp Us*Q89Gu7W03 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ (45.48)	Applied Ind Tech 2422 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 2,139.25	Ats Inland Nw - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 51.21	Billing Kubata Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 26.37	Billing Kubata Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 396.00	Billing Kubata Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 464.00	Billings Overhead Door In - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 96.00	Billings Overhead Door In - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 156.00	Billings Overhead Door In - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 225.00	Billings Overhead Door In - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 232.00	Billings Overhead Door In - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 2,388.00	Billings Overhead Door In - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 250.00	Billings Overhead Door In - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 246.00	Billings Overhead Door In - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 220.08	Bruco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 75.50	Bruco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 304.08	Bruco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 39.90	Buildersfirstsource64021 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 100.00	Building Code Licpermit - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 1,730.00	Building Code Licpermit - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 240.00	Building Code Licpermit - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 240.00	Building Code Licpermit - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 35.17	Crescent Electric 054 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 69.39	Crescent Electric 054 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 734.72	Crescent Electric 054 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 191.11	Crescent Electric 054 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 30.00	Culligan Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 456.30	Cummins Inc - 38 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 73.99	Dtv*Directv Service - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 97.13	Ecolab Pest Cs - PCard

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05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 172.08	Ecolab Pest Cs - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 113.92	Ecolab Pest Cs - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 107.92	Ecolab Pest Cs - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 177.61	Edge Construction Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 155.00	Empire Heating And Coolin - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 104.00	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 39.45	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 22.64	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 22.84	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 96.56	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 25.20	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 18.62	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 267.25	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 45.92	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 73.70	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 150.40	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 169.92	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 664.18	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 262.42	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 262.42	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 65.54	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 16.51	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 81.56	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 3.75	Historical Society-Gift - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 371.25	Historical Society-Gift - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 455.26	House Of Clean - Bozeman - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 318.44	House Of Clean - Bozeman - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ (18.53)	Hp *Hp.Com Store - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 618.50	Hp *Hp.Com Store - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 1,765.00	In *Mjr Industries Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 430.12	Johnstone Supply - Billin - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 178.02	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 314.10	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 104.04	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 217.50	Lp Anderson Point S Tire - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 329.88	Lp Anderson Point S Tire - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 550.00	Metro Marketing Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 73.40	Mfcp Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 115.33	Mfcp Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 1,673.91	Montana Broom & Brush Co1 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 498.37	Napa Store 3547001 - PCard

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05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 20.00	National Registry Emt - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 135.78	Norco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 54.99	Office Depot #2135 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 92.98	Office Depot #2135 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 73.98	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 143.52	O'Reilly Auto Parts 1551 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 600.00	Paypal *Cbi Mbb - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 1,144.00	Redd'S Prints And Signs I - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 567.88	Sams Club #4805 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 106.25	Spic And Span - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 290.00	Spic And Span - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 922.14	State Chemic*State Che - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 139.27	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 1,314.00	The Iris Companies - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 453.11	Usda Aphis Act Hldr - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 14.99	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	Airport	\$ 14.99	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	Building	\$ 48.95	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Building	\$ 98.32	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Building	\$ 22.46	Amzn Mktp Us*1S5079Xr3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Building	\$ 22.15	Amzn Mktp Us*Nq0Uw81U3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Building	\$ 18.38	Costco Whse #0069 - PCard
05/04/2020	ACH	U.S. Bank PCards	Building	\$ 168.99	lapmo - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 71.45	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 167.56	Albertsons #0630 - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ (25.41)	Amazon.Com Amzn.Com/Bill - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 19.76	Amazon.Com*Pj0Ma7P03 - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 43.55	Amzn Mktp Us*Ev7Rq4Qa3 - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 53.45	Amzn Mktp Us*Ev7Rq4Qa3 - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 27.11	Amzn Mktp Us*Ww5Nq4Gj3 - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02644-11450777 - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 258.86	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 119.98	Target 00001719 - PCard
05/04/2020	ACH	U.S. Bank PCards	CDBG	\$ 16.25	Western Awards & Engravin - PCard
05/04/2020	ACH	U.S. Bank PCards	Central Services	\$ 73.60	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Central Services	\$ 110.46	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Central Services	\$ 110.46	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Central Services	\$ 189.20	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Court Grants	\$ 31.22	Postnet Mt 105 - PCard

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05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 41.04	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 104.00	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 137.96	Amazon.Com*M58Y815V1 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 1,500.00	American Public Works - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 95.99	Amzn Mktp Us*A97Cg6Ei3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 10.99	Amzn Mktp Us*Ak5Re0Pj3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 68.16	Econo Print - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 133.27	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 36.00	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 46.40	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 505.00	Frontier Precision Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ (110.00)	Ite Intermountain - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 239.88	Linkedin 4537007626 Lnkd. - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ (305.00)	Paypal *Msawwa - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 103.92	Selby'S - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ (195.04)	Snow King Resort - PCard
05/04/2020	ACH	U.S. Bank PCards	Engineering	\$ 14.99	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 190.00	Air Controls-Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 142.50	Air Controls-Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 135.00	Alpine Plumbing, Heating - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 355.00	Alpine Plumbing, Heating - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 151.20	Ecolab Pest As400 - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 161.63	Ecolab Pest As400 - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 180.16	Ecolab Pest As400 - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 525.00	Educate Llp - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 12.50	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 75.00	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 73.74	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 15.99	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 43.60	Heartland Paper Company - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 58.56	Heartland Paper Company - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 1,540.50	Heartland Paper Company - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 22.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 637.00	Kone, Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 37.96	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 49.96	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 80.37	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 165.00	Rgp*Trugreen - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 250.00	Sq *Gated Solutions - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 125.00	Sq *Gated Solutions - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 1,059.00	Sq *Rolling Right Door Se - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 110.00	Sq *Skyline Services, Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 300.00	Stanley Steemer/Blngs - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 360.00	Stanley Steemer/Blngs - PCard
05/04/2020	ACH	U.S. Bank PCards	Facilities	\$ 32.00	West End Lock And Secur - PCard
05/04/2020	ACH	U.S. Bank PCards	Fire Grants	\$ 1,800.00	Granite Health & Fitness - PCard
05/04/2020	ACH	U.S. Bank PCards	Fire Grants	\$ 1,200.00	Granite Health & Fitness - PCard
05/04/2020	ACH	U.S. Bank PCards	Fire Grants	\$ (1,800.00)	Sq *Mary Kay - PCard
05/04/2020	ACH	U.S. Bank PCards	Fire Grants	\$ 1,800.00	Sq *Mary Kay - PCard
05/04/2020	ACH	U.S. Bank PCards	Fleet	\$ 136.15	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Fleet	\$ 36.48	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Fleet	\$ 34.48	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Fleet	\$ 23.96	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 82.37	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 1,994.66	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 82.20	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 139.04	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 16.04	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 28.63	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 88.08	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 680.41	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 25.32	A And H Turf And Specialt - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 19.99	Adobe Creative Cloud - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe Creative Cloud - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe Pdf Pack Subs - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 10.96	Amazon.Com*T440744C3 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 21.99	Amzn Mktp Us*N78Pd5Gz3 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 534.95	Amzn Mktp Us*W59Fe7Kx3 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 37.76	Ardisam Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 24.99	Bestbuycom805698398507 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 170.00	Bighorn Boots - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 408.50	Billings Construction Sup - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 23.78	Billings Hardware & Se - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 6.38	Billings Hardware & Se - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 5.78	Billings Hardware & Se - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 484.00	Billings Ink And Toner, I - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 32.09	Bloedorn Lumber Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 130.62	Border States Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 82.71	Buddy Punch - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 89.34	C&B Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 97.00	C&B Billings - PCard

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05/04/2020	ACH	U.S. Bank PCards	General	\$ 219.00	Eb Families First Cor - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 162.76	Econo Print - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 355.44	Econo Print - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ (305.32)	Expedia 7525021210326 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 5.00	Facebk *4Jxguq2C32 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 34.13	Facebk *Dz2Musnkf2 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 50.72	Fedex 92448384 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 72.40	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 74.59	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 72.39	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 119.41	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 15.20	Gotprint.Com - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 35.00	Government Finance Offic - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 140.62	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 77.13	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 425.87	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 55.40	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 26.99	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 125.98	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 16.98	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 36.37	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 35.94	Heights Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 14.96	Heights Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 19.14	Heights Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 131.33	Hose & Rubber Supply - Bi - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 175.00	In *White Heating & A/C I - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 697.00	Jares Fence Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 297.00	Jares Fence Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 714.91	Jj Amusements - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 12.16	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 11.69	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 138.86	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 15.16	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 17.04	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 7.58	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 4.05	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 13.98	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 39.98	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 17.97	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 15.97	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 59.98	Kings Ace Hdwe - PCard

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05/04/2020	ACH	U.S. Bank PCards	General	\$ 34.68	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 12.35	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 24.95	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 21.97	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 20.72	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 9.57	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 22.95	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 2.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 17.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 152.23	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 65.94	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 19.65	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 11.90	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 5.56	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 69.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 5.08	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 12.26	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 161.58	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 37.78	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 233.90	Meadow Green Sales - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 279.69	Meadow Green Sales - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 2,136.28	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 53.92	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 173.35	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 9.54	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 290.50	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 11.40	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 515.60	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 2,000.00	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 126.77	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 39.45	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 9.94	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 220.00	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 87.69	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 690.00	Motor Power Equipment Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 30.93	Napa Store 3547001 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 282.23	Nc The Cat Rental St - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 87.72	Norco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 15.19	Office Depot #1080 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 67.03	Office Depot #2135 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 150.15	O'Reilly Auto Parts 1551 - PCard

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05/04/2020	ACH	U.S. Bank PCards	General	\$ 332.00	Overhead Door-S Mont - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 524.16	Peopleready - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 75.00	Pepsi-Cola Bottling Compa - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 114.00	Reliable Tent Awning Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 93.25	Reliable Tent Awning Co - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 25.96	Samsclub #4805 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 154.97	Scheels Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 71.99	Sherwin Williams 703429 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 312.93	Sherwin Williams 703429 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 181.77	Sherwin Williams 703429 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 149.98	Sherwin Williams 703429 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 331.79	Sherwin Williams 703429 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 629.00	Sherwin Williams 703429 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 241.93	Sherwin Williams 703429 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 20.98	Shiptons Big R Heights - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 8.91	Shiptons Big R Heights - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 29.99	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 9.99	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 79.96	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 49.99	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 10.99	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 17.48	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 255.50	Simplify Compliance Llc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 255.50	Simplify Compliance Llc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 37.00	Smk*Surveymonkey.Com - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 1,411.25	Snappyduds - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 610.00	Staleys Tire And Auto - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 177.56	Steril Manufacturing - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 30.02	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 52.89	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 17.69	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 32.98	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 15.64	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 5.18	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 183.75	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 7.50	Target 00001719 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 4.99	Target 00001719 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 17.95	Target 00013334 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 23.99	Target 00013334 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 34.53	The Home Depot #3101 - PCard

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05/04/2020	ACH	U.S. Bank PCards	General	\$ 10.80	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 77.41	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 40.50	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 19.44	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 14.35	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 1,121.79	Thomson West*Tcd - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 1,287.00	Thomson West*Tcd - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 200.00	Thomson West*Tcd - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 107.09	Tractor & Equipment - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 9.90	Usps Po 2907800103 - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 345.03	Vermeer Rocky Mtn Billing - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 79.50	West End Lock And Secur - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 22.50	Western Awards & Engravin - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 63.80	Wheniwork.Com - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 165.00	Wki*Cch Inc Cybersourc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 43.36	Yellowstone County Treas - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 68.00	Zeecreativeinc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 12.00	Zeecreativeinc - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 14.99	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 14.99	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 13.54	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 13.06	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 14.99	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 44.97	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	General	\$ 14.99	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ (975.00)	Act*Active Events Reg - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ (975.00)	Act*Active Events Reg - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 31.54	Amazon.Com*Zd7Kj20A3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 12.00	Amzn Mktp Us*9O88B6P63 Am - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 54.95	Amzn Mktp Us*An5le71L3 - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 7,262.21	Asus Computer Inter - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 26.57	Bestbuycom805712668031 - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ (27.90)	Bestbuycom805712668031 - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 106.28	Bestbuycom805712668031 - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 99.50	Dlvr.It* Trial - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 375.30	Duo*Com - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 410.00	Duo*Com - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 28.80	Duo*Com - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 1,596.00	Idera Inc - PCard

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05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 860.01	In *Advanced Toolware Llc - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 68.97	Newegg Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 359.88	Newegg Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 594.31	Rapidsupplies.Com - PCard
05/04/2020	ACH	U.S. Bank PCards	IT Resources	\$ 160.00	Valley Distributing Of - PCard
05/04/2020	ACH	U.S. Bank PCards	Legal Grants	\$ (186.96)	Sheraton Dallas - PCard
05/04/2020	ACH	U.S. Bank PCards	Legal Grants	\$ (186.96)	Sheraton Dallas - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 379.00	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 1,152.19	Amazon.Com*5P3Ya3173 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 25.60	Amazon.Com*A12G51Se3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 12.21	Amazon.Com*Op4Mk8Sd3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 333.22	Amazon.Com*V95Km7Gj3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 23.97	Amzn Mktp Us*4T58G70B3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 12.95	Canva* 02655-0525343 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 224.75	Firemaster - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 71.84	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 710.00	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 23.92	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 212.16	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 106.08	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 11.32	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 105.36	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 22.93	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 28.89	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 245.00	High Point Networks, Llc - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 2,100.00	In *Elm Usa Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 65.16	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 489.74	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 349.99	Logmein*Pro2 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 74.47	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 16.04	Paypal *Or Books - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 320.00	Snow Crest Chemicals - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 14.98	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ (24.98)	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 30.26	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 5.77	Wal-Mart #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 52.92	Wal-Mart #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Library	\$ 27.94	Wm Supercenter #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 107.06	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 140.00	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 8.00	360 Office Solutions Inc - PCard

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05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 102.88	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 33.20	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 118.00	Accounting Professional E - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 175.00	American Public Works - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 25.98	Amzn Mktp Us*323Cu2It3 Am - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftynck - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 139.00	Cpa Crossings Llc - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.80	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.60	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.00	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 55.97	Heights Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ (55.97)	Heights Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 5.99	Kudoboard - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 28.95	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 197.82	Topz Sandwich Company St - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 7.65	Usps Po 2907810117 - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 14.99	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 44.97	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	Park District 1	\$ 29.99	Adobe Creative Cloud - PCard
05/04/2020	ACH	U.S. Bank PCards	Park District 1	\$ 347.40	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Park District 1	\$ 119.96	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Park District 1	\$ 34.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Park District 1	\$ 29.98	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Park District 1	\$ 993.00	R J Thomas Mfg Co Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Park District 1	\$ 99.00	Shortstack.Com - PCard
05/04/2020	ACH	U.S. Bank PCards	Park District 1	\$ 97.00	Volgistics Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 94.94	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 29.60	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 133.91	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ (29.60)	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 11.17	Amzn Mktp Us*Rc5Ww10F3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 11.17	Amzn Mktp Us*Rc5Ww10F3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 172.50	Billings Construction Sup - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 172.50	Billings Construction Sup - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 30.00	Creative Monograms Smb - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 1.00	Empire Garage - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 9.69	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 113.40	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 436.05	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 9.89	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 19.78	Kb Commercial Products - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 19.78	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 24.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 24.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 364.85	Kone, Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 11.35	Montana Int Sub Pymnt - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 28.99	Office Depot #2135 - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 79.99	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 137.57	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 179.93	Schnitzer Steel Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ (13.55)	Schnitzer Steel Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 13.55	Schnitzer Steel Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 155.00	Sq *Skyline Services, Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 30.00	Sq *Skyline Services, Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 155.00	West End Lock And Secur - PCard
05/04/2020	ACH	U.S. Bank PCards	Parking	\$ 149.90	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 126.47	Border States Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 220.60	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 319.99	In *Canyon Creek Nursery - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 412.50	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 177.64	Midland Implement Co - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 135.00	Vermeer Rocky Mtn Billing - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 75.04	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 40.13	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 20.12	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 267.49	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 180.26	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Parks Maint	\$ 19.45	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Phone System	\$ 179.34	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 74.00	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 46.08	Amazon.Com*491Cw2PI3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 15.98	Amazon.Com*Af9D21Hx3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 15.98	Amazon.Com*Aw4N91J43 - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 46.08	Amazon.Com*Oa9Yt7L73 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 159.90	Amzn Mktp Us*174QI75Q3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 22.45	Amzn Mktp Us*1S5079Xr3 - PCard

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05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 22.16	Amzn Mktp Us*Nq0Uw81U3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 29.40	Amzn Mktp Us*W75266Tj3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 18.38	Costco Whse #0069 - PCard
05/04/2020	ACH	U.S. Bank PCards	Planning	\$ 25.00	Facebk *5Mcp7Qjv92 - PCard
05/04/2020	ACH	U.S. Bank PCards	Police Programs	\$ 28.99	Brownells Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Police Programs	\$ 2,044.61	Brownells Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Police Programs	\$ (187.24)	Sheraton Dallas - PCard
05/04/2020	ACH	U.S. Bank PCards	Police Programs	\$ (187.24)	Sheraton Dallas - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 41.64	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 394.02	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 56.51	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 220.11	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,503.30	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (975.00)	Act*Active Events Reg - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (975.00)	Act*Active Events Reg - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (975.00)	Act*Active Events Reg - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (2,071.43)	Airbnb Hmb98Ambxq - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 402.75	All American Pharmaceutic - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 119.00	Amazon Prime*Uj7049Hd3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 629.10	Amazon.Com*4J62L9Jm3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 42.22	Amazon.Com*8Y1655Jf3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 38.19	Amazon.Com*Mj4Xr8L23 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 31.95	Amazon.Com*S12U81253 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 127.12	Amzn Mktp Us*1416K4PI3 Am - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 899.91	Amzn Mktp Us*392Ey7913 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 99.99	Amzn Mktp Us*5F30V0My3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.97	Amzn Mktp Us*6Q6Ny3Vw3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Amzn Mktp Us*6U9Ih4Nn3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 54.48	Amzn Mktp Us*9Q86N46J3 Am - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 37.00	Amzn Mktp Us*Dj32292K3 Am - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 24.24	Amzn Mktp Us*Hu77R8Mk3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 91.90	Amzn Mktp Us*J92Ud6053 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Amzn Mktp Us*Kw2My52E3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 10.29	Amzn Mktp Us*Lj0Sa81J3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 35.66	Amzn Mktp Us*MI25I9Dn3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 389.20	Amzn Mktp Us*N14Wv07Y3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 297.51	Amzn Mktp Us*P723W99D3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 13.82	Amzn Mktp Us*Qk3Tf7K33 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 310.60	Amzn Mktp Us*Rr34H8Z93 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 11.99	Amzn Mktp Us*W05531823 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 83.94	Amzn Mktp Us*Zc01J3Dq3 - PCard

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05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 2,612.24	Assembled Products Corpor - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 29.99	Bestbuycom805744640620 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	Big Lots Stores - #1923 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	Billings Ink And Toner, I - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,637.37	Blue Force Gear Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 333.81	Carid.Com & Id Brands - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 46.90	City Brew Coffee Cb7 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 18.00	City Brew Coffee Cb7 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 6.39	City Brew Coffee Cb7 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 504.00	Clarion Media/Books - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 59.96	Costco Whse #0069 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 352.35	Costco Whse #0069 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 67.45	Costco Whse #0069 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 67.96	Costco Whse #0069 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 12.79	Cvs/Pharmacy #05307 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 862.80	Dash Medical Gloves - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (384.00)	Eb 34Th Annual Wshna - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.02	Fedex 92330856 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 15.70	Fedex 92448582 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 450.00	Fire Protection Pub - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 245.00	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 81.00	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,149.65	Galls - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,112.85	Galls - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Grammarly Coa09Bmbg - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 383.00	Gunarama Wholesale Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 383.00	Gunarama Wholesale Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 911.00	Gunarama Wholesale Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 239.43	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 181.68	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 115.44	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 300.66	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.95	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 126.84	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 129.95	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 49.42	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 149.00	Havis Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,527.13	High Speed Gear - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (462.81)	Hotel*Reservations.Com - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (750.00)	Iaai - PCard

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05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,524.00	Idu*Insight Direct - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,688.00	Idu*Insight Direct - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 0.01	Idu*Insight Direct - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 87.97	Industrial Coating Soluti - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 305.00	Int'L Assoc Of Fire Ch - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 225.00	Int'L Assoc Of Fire Ch - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 136.97	Iron Mountain - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.51	Iron Mountain - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 221.76	Iron Mountain - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	Jimmy Johns - 1646 - M - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 199.50	Jimmy Johns - 1646 - M - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 42.50	Jimmy Johns - 2080 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 80.80	Juros Pharmacy Health & W - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 5.98	Juros Pharmacy Health & W - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 147.84	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 119.35	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 84.62	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 23.24	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 87.60	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 7.62	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 131.56	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 26.07	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.13	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 80.63	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 4.66	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 47.94	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 55.02	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 11.68	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 34.13	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 9.66	Koinonia Laundry - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 14.00	Koinonia Laundry - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 23.25	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 8.96	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Prof License Renew - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Prof License Renew - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Mt Prof License Renew - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Prof License Renew - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Prof License Renew - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Mt Prof License Renew - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 145.00	Mt Prof License Renew - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 457.00	Mt Prof License Renew - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Nena - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 459.98	Office Depot #2135 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 35.71	Office Depot #2135 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 96.81	Office Depot #2135 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 9.98	Office Depot #2135 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 194.83	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 80.00	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 191.89	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (556.71)	Omni Dallas Conventn C - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,661.00	Pcm 800-5556255 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 164.84	Pcm 800-5556255 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 32.39	Pcm 800-5556255 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 172.00	Pcm 800-5556255 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (375.00)	Pierce Mfg - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (1,000.00)	Pierce Mfg - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (750.00)	Pierce Mfg - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (750.00)	Pierce Mfg - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (750.00)	Pierce Mfg - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 117.91	Pizza Hut #1720 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ (151.93)	Planet Hollywd Adv Depo - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 153.00	Rock N Rescue - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 400.00	Rubicon Dental Associates - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 22.58	Samsclub #4805 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 252.34	Samsclub #4805 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 231.38	Spectrum - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 110.00	Sq *Cpr Cell Phone Repair - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 12.00	Sq *Stuart'S House - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Sq *Wildrye Distilling, L - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 836.10	Stalker Radar - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 43.18	Sundberg America - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 37.83	Target 00001719 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 18.60	Target 00013334 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 30.12	The Ups Store 2594 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 306.00	Tlo Transunion - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,154.00	Tri-Tech Forensics, Inc. - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 43.96	Uline *Ship Supplies - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 337.37	Uline *Ship Supplies - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 289.20	Uline *Ship Supplies - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 22.50	Universal Awards - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 308.32	Universal Awards - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 12.24	Ups*000000W219W8120 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 39.48	Ups*000000W219W8130 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.96	Ups*000000W219W8140 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 11.49	Ups*000000W219W8150 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 8.32	Wal-Mart #2923 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 9.78	Wal-Mart #2923 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 405.00	Wav*Cc Designs Ltd - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.64	Wm Supercenter #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 46.90	Wm Supercenter #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 55.98	Wpsg- Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 54.30	Yellowstone County Treas - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 43.82	Yellowstone County Treas - PCard
05/04/2020	ACH	U.S. Bank PCards	Public Safety	\$ 175.28	Yellowstone County Treas - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 59.81	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 189.37	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 54.97	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 167.76	All American Pharmaceutic - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 51.00	American Water Technol - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 375.15	Billings Construction Sup - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 258.00	Billings Ink And Toner, I - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 15.13	Bloedorn Lumber Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 94.26	C&B Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 154.74	Eagle Printing - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 348.69	Etrailer Corporation - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 64.99	Evergreen Ace Hardware - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 1,164.65	Fastenal Company 01Mtbll - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 14.64	Fedex 391695468441 - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 23.60	Fedex 391767668704 - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 25.14	Fedex 391875214760 - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 126.40	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 14.99	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 189.98	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 15.96	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 99.20	Hose & Rubber Supply Blg - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 23.16	Hose & Rubber Supply Blg - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 19.83	Hose & Rubber Supply Blg - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 284.00	Industrial Sales And Se - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 406.80	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 246.00	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 29.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 1,359.40	Lawson Products - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 22.90	Norco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 65.66	Norco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 38.46	Northwest Pipe Fittings, - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 224.95	Shipton'S Big R-West - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 104.96	Shipton'S Big R-West - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 268.00	Solid Waste Associa - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 25.30	Sq *Hotsy Wy-Mont - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 9.00	Sq *Hotsy Wy-Mont - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 1.40	Sq *Hotsy Wy-Mont - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 150.00	Sq *Hotsy Wy-Mont - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 144.35	Sq *Hotsy Wy-Mont - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 4.00	Sq *Hotsy Wy-Mont - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 17.46	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 30.75	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 34.31	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 32.51	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 6.45	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 19.98	Tractor-Supply-Co #0303 - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 160.00	Valley Distributing Of - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 63.96	Wal-Mart #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 62.58	Wm Supercenter #2923 - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 250.24	Yellowstone County Treas - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 31.15	Yellowstone County Treas - PCard
05/04/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 1,028.59	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 7.49	Albertsons #0047 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 419.40	All American Pharmaceutic - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 12.74	Amazon.Com*Tc9Cs44K3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ (825.00)	American Public Works - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ (575.00)	American Public Works - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 61.48	Amzn Mktp Us*M58C81Uq1 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 35.96	Amzn Mktp Us*Q22D96XI3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 79.98	Amzn Mktp Us*Xh7113Sh3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 336.39	Awg 3575 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 89.97	Billings Hardware & Ga - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 38.30	Conoco - Expressway - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 189.00	Enduro Seat Covers - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 649.00	Evergreen Ace Hardware - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.99	Evergreen Ace Hardware - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 30.58	Evergreen Ace Hardware - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.00	Fastenal Company 01Mtbll - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 199.78	Fei, Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 106.40	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 17.66	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 64.80	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 36.66	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 90.72	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,160.29	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.20	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 392.40	Heartland Paper Company - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 44.98	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 31.94	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 35.12	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 110.90	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 16.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.98	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 24.98	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.46	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 111.18	Midway Rental Laurel - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 149.43	Norco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 145.18	Norco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 486.64	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 171.38	Northwest Pipe Fittings, - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 2,100.00	Nutrien Ag Solution 6543 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ (2,100.00)	Nutrien Ag Solution 6543 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 174.53	Pacific Steel Branch #02 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 26.95	Pacific Steel Branch #02 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 182.88	Selby'S - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 91.44	Selby'S - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.32	Spencer Fluid Power - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 400.00	Sq *Trailhead Spirits - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 54.52	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 70.59	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.60	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 22.98	Tractor-Supply-Co #0303 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 17.98	Tractor-Supply-Co #0303 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 53.94	Tractor-Supply-Co #0303 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 160.00	Valley Distributing Of - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 34.59	Walmart.Com 8009666546 - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 42.50	Western Ranch Supply - PCard
05/04/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 130.45	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 70.00	A1 Jds Lock - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 135.00	A1 Jds Lock - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 715.00	Alpine Plumbing, Heating - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 80.40	Amazon.Com*L745D1Wj3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 40.20	Amazon.Com*L745D1Wj3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 40.20	Amazon.Com*L745D1Wj3 Amzn - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 38.45	Amazon.Com*Oc52R2823 - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 7.95	Amzn Mktp Us*Ke8D44Rb3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 27.59	Amzn Mktp Us*Ke8D44Rb3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 579.52	Cab Store Billings, Mt - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 44.15	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 14.99	Harbor Freight Tools 207 - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 17.98	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 69.99	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 8.97	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 219.90	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 110.22	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 74.96	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 479.53	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 165.75	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 25.96	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 33.96	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ (17.28)	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 31.94	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 81.02	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 149.55	Lowe's #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 199.00	Lowe's #00907* - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 37.92	Napa Store 3547001 - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 511.78	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 37.90	Rubberstamps Net - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 17.90	Rubberstamps Net - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 63.91	Safetysign.Com - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 35.82	Veritiv-West - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 39.23	Wal-Mart #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 19.97	Wm Supercenter #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Transit	\$ 14.99	Zoom.Us - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 41.92	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.56	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 7.60	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 137.77	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 36.80	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 87.54	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 105.42	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 81.89	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 350.16	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 18.07	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 29.92	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 63.40	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 90.37	Aaim - Services - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 160.00	Amzn Mktp Us*B30En47C3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 162.84	B&H Photo 800-606-6969 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 147.90	Batteries Plus #0598 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 18.78	Billings Construction Sup - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 31.14	Carquest 3103 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,108.32	Cdw Govt #Xjw0930 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 22.95	Ceuplan - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 38.90	Ceuplan - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 36.95	Ceuplan - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 28.95	Ceuplan - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 89.95	Ceuplan - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 94.59	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 48.86	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.54	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 94.59	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.54	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 48.86	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 78.99	Fedex 92105544 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 97.56	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 62.17	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 8.74	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 253.24	Gulf Supply Co - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 558.40	Hach Company - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 112.07	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 10.08	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 111.79	High Country Fusion Compa - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 15.49	Hose & Rubber Supply - Bi - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 6.98	Hose & Rubber Supply Blg - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 148.86	Kenco Fire Equipment - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 25.98	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 9.00	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 35.98	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 516.00	Lous Gloves Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 379.00	Lowes #00319* - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 66.09	Mcmaster-Carr - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 68.14	Mcmaster-Carr - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 749.13	Mcmaster-Carr - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 18.55	Mcmaster-Carr - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 526.80	Mcmaster-Carr - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 782.01	Midland Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.13	Midland Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 200.76	Midland Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,022.03	Mitchell Instrument Co - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 171.86	Norco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 20.37	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 40.21	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 234.95	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 51.24	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 7.29	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 60.06	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 250.00	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 75.17	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 942.84	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 122.08	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 111.90	Office Depot #1080 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 3.60	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 27.46	Pacific Steel Branch #02 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ (180.00)	Paypal *Msawwa - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 177.45	Provantage - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 103.43	Provantage - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 142.89	Provantage - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 611.00	Science First - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 52.31	Selby'S - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 59.94	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 112.98	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 233.80	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 5.51	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 39.13	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 7.22	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 109.94	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.47	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 13.00	Tvetene Turf - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 16.60	Usps Po 2907800103 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 14.94	Wal-Mart #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 95.00	Www.Mindtools.Com - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 206.13	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,329.46	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Wastewater	\$ 244.76	Yellowstone Valley Elect - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 12.64	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 6.03	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 300.77	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 11.41	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 42.39	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 89.75	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 39.16	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 19.56	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 36.14	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 110.40	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 81.84	360 Office Solutions Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 175.00	American Public Works - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 239.99	Amzn Mktp Us*B30En47C3 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 136.55	Anixter/Clark/Tri-Ed - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 162.84	B&H Photo 800-606-6969 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 1,089.79	B&H Photo 800-606-6969 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 28.17	Billings Construction Sup - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 5.29	Billings Hardware & Se - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 4.26	Bloedorn Lumber Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 35.00	Building Code Licpermit - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 46.70	Carquest 3103 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 36.73	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 73.30	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 91.63	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 36.73	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 91.63	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 73.30	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 122.17	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 122.17	City Of Billings - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 341.87	Cpi International - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 73.33	Cpi*Coleparmerinstrumt - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 210.16	Dog Waste Depot - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 236.47	Environmental Resource - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 80.96	Fedex 92105544 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 3.84	Fishers Technology - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 139.27	Flowmark High Tech Co - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 23.07	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 13.84	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 11.53	Fps/Mountain Alarm - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 39.72	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 345.77	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 6.88	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 193.50	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 103.21	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 55.83	Grainger - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 19.94	Graybar Electric - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 106.78	Hach Company - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 380.48	Hach Company - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 425.63	Hach Company - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 15.12	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 336.23	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 321.25	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 107.65	Hanson Chemical - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 8.40	Heights Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 167.68	High Country Fusion Compa - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 23.23	Hose & Rubber Supply - Bi - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 68.70	Hose & Rubber Supply - Bi - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 99.90	Hose & Rubber Supply Blg - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 10.48	Hose & Rubber Supply Blg - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 146.00	Hose & Rubber Supply Blg - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 1,318.96	Indelco Plastics Corp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 109.38	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 42.36	Kb Commercial Products - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 223.30	Kenco Fire Equipment - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 38.97	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 28.97	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 11.83	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 13.98	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 8.09	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 41.38	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 69.85	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 13.49	Kings Ace Hdwe - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 27.00	Macon Supply Billings 308 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 28.55	Mcmaster-Carr - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 37.23	Mcmaster-Carr - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 1,258.35	Midland Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 1,258.35	Midland Scientific Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 58.12	Midland Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 2,360.00	Midland Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 654.75	Midland Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 84.95	Midland Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 948.03	Millipore *Americas - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 1,022.02	Mitchell Instrument Co - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 301.31	Motion Industries Mt01 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 390.00	Norco Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 41.61	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 76.86	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 30.56	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 55.55	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 25.00	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 60.32	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 71.34	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 10.94	Northwest Industrial Supp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 61.81	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 111.88	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 370.50	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 92.52	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 139.61	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 707.13	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 565.27	Northwest Scientific Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 37.30	Office Depot #1080 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 223.79	Office Depot #1080 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 73.05	Office Depot #1080 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 89.49	Office Depot #2135 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 5.39	Office Depot #450 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 41.19	Pacific Steel Branch #02 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ (180.00)	Paypal *Msawwa - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 286.80	Perkinelmer 285438 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 85.00	Perkinelmer Moorer0323202 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 103.43	Provantage - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 306.01	Saginaw Control And Eng - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 78.47	Selby'S - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 961.00	Sensidyne Lp - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 19.99	Shipton'S Big R-East - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 653.52	Spencer Fluid Power - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 187.70	Srs Crisafulli Inc - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 10.82	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 11.42	Tacoma Screw Products B - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 82.03	Tacoma Screw Products B - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 19.47	The Home Depot #3101 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 11.50	Tvetene Turf - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 19.50	Tvetene Turf - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 160.00	Valley Distributing Of - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 44.82	Wal-Mart #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 33.00	Wm Supercenter #1956 - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 95.00	Www.Mindtools.Com - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 108.75	Yellowstone County Treas - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 43.82	Yellowstone County Treas - PCard
05/04/2020	ACH	U.S. Bank PCards	Water	\$ 27.98	Yellowstone Valley Elect - PCard
05/04/2020	833054	Yllwstn Animal Shelter	Public Safety	\$ 22,855.58	contract 3-22-20\4-21-20

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Payment of Claims for the week of May 11, 2020

PRESENTED BY: Andy Zoeller, Finance Director

Department: Finance

Presentation: No

PROBLEM/ISSUE STATEMENT

Claims in the amount of \$557,318.07 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.

City Check Payment Approval Process

Every invoice for payment is entered into the City's accounting system and the backup documentation is scanned in and attached (physical invoices, additional e-mails explaining payments, bids, contracts, etc.). Each invoice goes through a multi-step approval process depending upon the amount of the payment.

First, invoices are entered by the department requesting the payment and the Department Director or designee must perform an initial review and approval of the purchase. The number of approvals within the Department can vary based upon the size of the Department, but no less than one approver within each Department must verify the payment.

Second, all payments, regardless of size, must be approved by the Purchasing Agent. The Purchasing Agent will review the payment to ensure purchasing procedures are followed and appropriate documentation is attached.

If the payment is greater than \$1,000, then it must be approved by the Finance Director.

If that payment is greater than \$10,000, then it must be approved by the City Administrator or Assistant City Administrator.

Once all approvals are completed, the payment is able to be made and the Accounts Payable Clerk can print the check. After all checks are printed, a list of all checks in excess of \$2,500 is generated and placed on the next City Council meeting for review.

ALTERNATIVES ANALYZED

- No other alternative were analyzed

FISCAL EFFECTS

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.

Attachments

Council memo wk of 05112020

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/11/2020	833060	Allstream Business	Airport	\$ 44.32	Airport Alarm 406.294.8370
05/11/2020	833060	Allstream Business	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
05/11/2020	833060	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
05/11/2020	833060	Allstream Business	Phone System	\$ 2,668.61	Main Bill New Account # 330046 -IT
05/11/2020	833068	Beartooth Enviro	Solid Waste	\$ 4,870.51	Hazardous Waste Removal for the Landfill
05/11/2020	833072	Billings Clinic	Public Safety	\$ 68.00	911: HS CPR/AED ECARDS
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020006
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020024
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020029
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020033
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020036
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020038
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020040
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020042
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020048
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020049
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020057
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020059
05/11/2020	833072	Billings Clinic	Public Safety	\$ 600.00	SANE 2020060
05/11/2020	833074	Boingo LLC	Airport	\$ 3,000.00	Invoice #1919397. April-June 2020 Management Fee
05/11/2020	833077	Brewer & Assoc	CDBG	\$ 4,560.00	Structural Engineering Report / Drawings-817 N 22nd Street
05/11/2020	833084	Century Link	Airport	\$ 41.08	406-245-1044 Airport Terminal Power M
05/11/2020	833083	Century Link	EOC 911	\$ 14,635.02	406-245-8527 New 9-1-1 Center
05/11/2020	833084	Century Link	EOC 911	\$ 0.08	406-255-9702 E911 Backup Line 4 Call Reroute
05/11/2020	833084	Century Link	General	\$ 51.46	406-652-0269 Cemetery FAX Line
05/11/2020	833084	Century Link	General	\$ 57.35	406-652-5507 Parks
05/11/2020	833084	Century Link	General	\$ 46.13	406-652-8403 Stewart Park Batting Cages
05/11/2020	833084	Century Link	IT Resources	\$ 49.08	406-245-4437 Kenco Security Alarm IT Alarm
05/11/2020	833084	Century Link	Library	\$ 201.80	Library 6 lines
05/11/2020	833084	Century Link	Phone System	\$ 92.48	406-248-3329 Airport Measured Lines 406-248-9989
05/11/2020	833084	Century Link	Phone System	\$ 101.04	406-248-9124 Met Measured Lines 406-248-9179
05/11/2020	833084	Century Link	Phone System	\$ 3,000.00	406-657-8377 Main System Centrex
05/11/2020	833084	Century Link	Phone System	\$ 67.27	Library 6 lines
05/11/2020	833084	Century Link	Public Safety	\$ 50.24	406-245-1743 Fire Elevator
05/11/2020	833084	Century Link	Public Safety	\$ 49.12	406-245-6600 Crime Prevention Alarm
05/11/2020	833084	Century Link	Public Safety	\$ 51.46	406-655-0728 Fire Maintenance Shop
05/11/2020	833084	Century Link	Solid Waste	\$ 67.76	406-245-7193 Solid Waste Landfill
05/11/2020	833084	Century Link	Solid Waste	\$ 122.92	406-245-9820 Solid Waste Landfil
05/11/2020	833084	Century Link	Street/Traffic	\$ 41.08	406-245-9906 PW Traffic Signal 4th 27
05/11/2020	833084	Century Link	Transit	\$ 52.92	406-254-7038 MET Transit
05/11/2020	833090	Civicplus	P.W. Admin	\$ 4,500.00	066015; WEBSITE HOSTING SERVICES

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05/11/2020	833101	Downtown Blgs Partners	Tax Incre N 27	\$ 2,751.26	CPTED Pub Station
05/11/2020	833101	Downtown Blgs Partners	Tax Incre N 27	\$ 23,286.75	Downtown Billings Partnership Invoice # 5291
05/11/2020	833109	First Montana Title	CDBG	\$ 15,000.00	FTHB Jessica Gerber 2347 Stillwater
05/11/2020	833110	First Montana Title	CDBG	\$ 10,000.00	FTHB Meysam Marani 3724 Gymnast Way
05/11/2020	833118	Harris Systems	Water	\$ 5,600.00	West End Reservoir/Plant Project to see amount of water charges used.
05/11/2020	833119	Hawkins Inc.	Water	\$ 26,626.00	AQUA HAWK 457
05/11/2020	833119	Hawkins Inc.	Water	\$ 27,121.60	AQUA HAWK 457
05/11/2020	833119	Hawkins Inc.	Water	\$ (633.00)	CREDIT FOR FUEL SURCHARGE
05/11/2020	833119	Hawkins Inc.	Water	\$ (489.00)	FREIGHT CREDIT FOR INVOICE 4699638
05/11/2020	833119	Hawkins Inc.	Water	\$ (489.00)	FREIGHT CREDIT FOR INVOICE 4702523
05/11/2020	833119	Hawkins Inc.	Water	\$ (507.20)	FREIGHT CREDIT FOR INVOICE 4706009
05/11/2020	833120	HDR, Inc.	Light Maint	\$ 242.24	WO 20-33 Public Works GIS Services
05/11/2020	833120	HDR, Inc.	Solid Waste	\$ 484.47	WO 20-33 Public Works GIS Services
05/11/2020	833120	HDR, Inc.	Storm Sewer	\$ 968.94	WO 20-33 Public Works GIS Services; 1200265337 Pmt 4
05/11/2020	833120	HDR, Inc.	Street/Traffic	\$ 726.70	WO 20-33 Public Works GIS Services
05/11/2020	833120	HDR, Inc.	Wastewater	\$ 1,211.18	WO 20-33 Public Works GIS Services
05/11/2020	833120	HDR, Inc.	Water	\$ 1,211.17	WO 20-33 Public Works GIS Services
05/11/2020	833127	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
05/11/2020	833131	Invoice Cloud Inc	Building	\$ 18.46	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833131	Invoice Cloud Inc	Parking	\$ 17.74	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833131	Invoice Cloud Inc	Solid Waste	\$ 5,578.94	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833131	Invoice Cloud Inc	Wastewater	\$ 7,095.79	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833131	Invoice Cloud Inc	Water	\$ 7,925.54	1703-2020-3; BILLER PORTAL ACCESS FEE
05/11/2020	833134	JC Billion Inc	Capital Replace	\$ 39,987.00	2020-2 whl/rear dual, reg cab w/dump body, gray interior & white exterior.
05/11/2020	833138	Knife River	Street/Traffic	\$ 125.30	inv#674332 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 427.00	inv#674356 asphalt
05/11/2020	833138	Knife River	Street/Traffic	\$ 129.93	inv#674359 asphalt
05/11/2020	833138	Knife River	Street/Traffic	\$ 431.15	inv#674509 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 72.80	inv#675129 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 469.43	inv#675436 3/8" chips
05/11/2020	833138	Knife River	Street/Traffic	\$ 491.05	inv#675461 asphalt
05/11/2020	833138	Knife River	Street/Traffic	\$ 2,329.74	inv#675626 asphalt
05/11/2020	833138	Knife River	Street/Traffic	\$ 71.85	inv#675817 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 338.75	inv#675818 1 1/2" crushed base
05/11/2020	833138	Knife River	Street/Traffic	\$ 854.00	inv#675827 asphalt
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 1,316.76	119451
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 995.55	119500
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 267.02	119546
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 33.14	119546
05/11/2020	833139	Kois Brothers	Solid Waste	\$ 134.18	119582
05/11/2020	833139	Kois Brothers	Street/Traffic	\$ 74.81	119432

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05/11/2020	833146	Land Design Inc	Park District 1	\$ 11,599.00	rose park playground design-invoice 015822
05/11/2020	833149	M R Concrete	Water	\$ 900.00	1927; 3305 FORSYTHIA - DRIVEWAY AND APPROACH S.26324
05/11/2020	833149	M R Concrete	Water	\$ 2,400.00	2045 Orchard-curb&gutter/sidewalk w/aggregate
05/11/2020	833149	M R Concrete	Water	\$ 900.00	505 Parkhill-sidewalk w/concrete blanket, 24th & Rosebud-concrete blanket
05/11/2020	833149	M R Concrete	Water	\$ 900.00	506 Parkhill-sidewalk w/concrete blanket, 24th & Rosebud-concrete blanket
05/11/2020	833150	Mailing Tech Services	Central Services	\$ 4,941.34	MTS April 2020
05/11/2020	833155	Midland Implement	General	\$ 6,297.06	deck shield for mower
05/11/2020	833158	Montana CSED	Payroll Clearing	\$ 3,250.98	Payroll Summary
05/11/2020	833164	Morrison Maierle	Airport	\$ 35,555.92	AIP-62 Terminal Expansion Project Engineering - CA - Federal Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 3,950.66	AIP-62 Terminal Expansion Project Engineering - CA - Local Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 3,342.20	AIP-62 Terminal Expansion Project Engineering - CA - Note Eligible
05/11/2020	833164	Morrison Maierle	Airport	\$ 10,443.26	Commercial Aircraft Concrete Ramps - Design - Federal Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 1,160.36	Commercial Aircraft Concrete Ramps - Design - Local Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 474.03	Land Acquisition Phase I - Federal Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 52.67	Land Acquisition Phase I - Local Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 414.06	Land Acquisition-COS 2037 Tracts 9 ,1 and 12 - Federal Share
05/11/2020	833164	Morrison Maierle	Airport	\$ 46.01	Land Acquisition-COS 2037 Tracts 9 ,1 and 12 - Local Share
05/11/2020	833166	MPPA	Payroll Clearing	\$ 3,572.75	Payroll Summary
05/11/2020	833162	MT State Fireman	Payroll Clearing	\$ 4,276.78	Payroll Summary
05/11/2020	833168	MT Waterworks	Water	\$ 315.42	24" POLYWRAP .008 MIL - PIPE WRAP (1881684)
05/11/2020	833168	MT Waterworks	Water	\$ 3,360.00	3/4" METER LOOPS AKA YOKE - (7433MM33471) P/N: 7433MM33470
05/11/2020	833168	MT Waterworks	Water	\$ 253.80	BONNET GASKETS NO-K8109 - FOR K11 & K81 HYDS
05/11/2020	833168	MT Waterworks	Water	\$ 648.00	DRAIN VALVE FACING - K11 P/N: K8137
05/11/2020	833168	MT Waterworks	Water	\$ 715.92	DRAIN VALVE K8136 (2316152) P/N: K8136
05/11/2020	833168	MT Waterworks	Water	\$ 31.95	DUC LUGS-FIG-S-14-STELLAR - CORP
05/11/2020	833168	MT Waterworks	Water	\$ 651.36	K81 SEAT RING - (3196772)
05/11/2020	833173	NorthWestern Energy	Airport	\$ 16.59	0712534-7. Airport Entrance/Gate 16 Light. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 278.98	0712535-4. Employee Parking. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 20.51	0712791-3. Gate 16. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 30.17	0712795-4. Gate 17. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 20.76	0712797-0. Gate 9. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 5.80	0712805-1. IP-10. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 7.80	0712813-5. Burn Pit. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 21.64	0719759-3. Gate 12. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 85.04	0719760-1. Gate 14. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 22.13	0719761-9. Gate 15. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 24.03	0719762-7. Gate 13. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 20.63	0720296-3. Gate 29. April 2020
05/11/2020	833173	NorthWestern Energy	Airport	\$ 26.44	2114868-9. Runway Weather System. April 2020
05/11/2020	833173	NorthWestern Energy	General	\$ 87.23	0712539-6
05/11/2020	833173	NorthWestern Energy	General	\$ 168.67	0720841-6

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05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722253-2
05/11/2020	833173	NorthWestern Energy	General	\$ 223.29	0722256-5
05/11/2020	833173	NorthWestern Energy	General	\$ 8.11	0722258-1
05/11/2020	833173	NorthWestern Energy	General	\$ 14.98	0722259-9
05/11/2020	833173	NorthWestern Energy	General	\$ 9.84	0722272-2
05/11/2020	833173	NorthWestern Energy	General	\$ 312.89	0722273-0
05/11/2020	833173	NorthWestern Energy	General	\$ 13.64	0722274-8
05/11/2020	833173	NorthWestern Energy	General	\$ 112.56	0722275-5
05/11/2020	833173	NorthWestern Energy	General	\$ 39.87	0722277-1
05/11/2020	833173	NorthWestern Energy	General	\$ 32.68	0722278-9
05/11/2020	833173	NorthWestern Energy	General	\$ 17.23	0722279-7
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722280-5
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722281-3
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722283-9
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0722284-7
05/11/2020	833173	NorthWestern Energy	General	\$ 17.23	0722808-3
05/11/2020	833173	NorthWestern Energy	General	\$ 8.18	0722852-1
05/11/2020	833173	NorthWestern Energy	General	\$ 8.11	0722862-0
05/11/2020	833173	NorthWestern Energy	General	\$ 56.43	0722901-6
05/11/2020	833173	NorthWestern Energy	General	\$ 6.18	0722976-8
05/11/2020	833173	NorthWestern Energy	General	\$ 209.74	0722995-8
05/11/2020	833173	NorthWestern Energy	General	\$ 84.21	0723005-5
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0723025-3
05/11/2020	833173	NorthWestern Energy	General	\$ -	0723039-4
05/11/2020	833173	NorthWestern Energy	General	\$ 5.80	0723046-9
05/11/2020	833173	NorthWestern Energy	General	\$ 6.44	0723049-3
05/11/2020	833173	NorthWestern Energy	General	\$ 12.77	0723053-5
05/11/2020	833173	NorthWestern Energy	General	\$ 18.08	0723064-2
05/11/2020	833173	NorthWestern Energy	General	\$ 18.08	0723065-9
05/11/2020	833173	NorthWestern Energy	General	\$ 3.78	0723391-9
05/11/2020	833173	NorthWestern Energy	General	\$ 135.61	0723884-3
05/11/2020	833173	NorthWestern Energy	General	\$ 18.08	0723887-6
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	0920801-8
05/11/2020	833173	NorthWestern Energy	General	\$ 11.34	0999807-1
05/11/2020	833173	NorthWestern Energy	General	\$ 5.92	1156527-2
05/11/2020	833173	NorthWestern Energy	General	\$ -	1160780-1
05/11/2020	833173	NorthWestern Energy	General	\$ 5.80	1230066-1
05/11/2020	833173	NorthWestern Energy	General	\$ 7.95	1635289-0
05/11/2020	833173	NorthWestern Energy	General	\$ 0.98	1692666-9
05/11/2020	833173	NorthWestern Energy	General	\$ 7.30	1902257-3
05/11/2020	833173	NorthWestern Energy	General	\$ 6.56	3020837-5

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05/11/2020	833173	NorthWestern Energy	General	\$ 5.80	3477233-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.55	0722272-2
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723384-4
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723385-1
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723386-9
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723387-7
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723388-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 2.52	0723391-9
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 7.72	0723392-7
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.68	0723393-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723394-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723395-0
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723396-8
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723397-6
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723398-4
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.92	0723835-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 8.11	0723836-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.80	0723840-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 1.42	0723879-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.44	0723883-5
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.44	0723885-0
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 0.85	0971824-8
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 0.73	1312707-1
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ -	1513796-1
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 21.76	1513800-1
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 5.80	1513802-7
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 9.08	1513804-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 6.56	1564209-3
05/11/2020	833173	NorthWestern Energy	Parks Maint	\$ 1.32	2041362-1
05/11/2020	833173	NorthWestern Energy	Radio	\$ 147.29	1006915-1
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 31.69	1738989-1
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 0.83	1797828-9
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 6.68	2047000-1
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 6.82	2047007-6
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 6.68	2047010-0
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 7.18	2047011-8
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 7.04	2047013-4
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 7.30	2047017-5
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 7.18	2047018-3
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 6.68	2047019-1
05/11/2020	833173	NorthWestern Energy	Street/Traffic	\$ 8.82	3660075-7

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05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 289.28	0723383-6
05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 254.94	0723878-5
05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 9.56	1704025-4
05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 92.24	1704030-4
05/11/2020	833173	NorthWestern Energy	Wastewater	\$ 1,422.77	2132749-9
05/11/2020	833173	NorthWestern Energy	Water	\$ 925.29	0100478-7
05/11/2020	833173	NorthWestern Energy	Water	\$ 9.51	0722249-0
05/11/2020	833173	NorthWestern Energy	Water	\$ 2,008.47	0722270-6
05/11/2020	833173	NorthWestern Energy	Water	\$ 271.10	1920951-9 4-27-20; MONTHLY SERVICE FEES
05/11/2020	833179	Performance Eng&Consult	Park District 1	\$ 2,958.00	Josephine Lake floating dock engineering services
05/11/2020	833193	Sanderson Stewart	Tax Incre S	\$ 8,833.13	WO 19-22 King Ave. E (Orchard to Jackson); 47832 Pmt 12
05/11/2020	833192	St V's Occupational Health	Public Safety	\$ 6,540.00	RESPIRATORY MASK FIT TESTING, BILLINGS FIREFIGHTERS
05/11/2020	833198	Steiner Thuesen PLLC	Park District 1	\$ 445.50	WO 20-19 North Park Irrigation System Replacement Pmt 5
05/11/2020	833198	Steiner Thuesen PLLC	Rose Pool Const	\$ 8,764.40	Centennial Park development
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 440.00	Repairs of tires for Solid Waste 1050001201/02
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 3,634.50	Repairs of tires for Solid Waste 1050001201/02
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 3,662.50	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 125.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 4,640.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 253.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 656.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 4,640.00	Tires for Solid Waste and the Landfill
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 811.50	Tires for Solid Waste and the Landfill 1050001304/1352/1433
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 2,052.00	Tires for Solid Waste and the Landfill 1050001304/1352/1433
05/11/2020	833208	Tire-Rama	Solid Waste	\$ 229.59	Tires for Solid Waste and the Landfill 1050001304/1352/1433
05/11/2020	833208	Tire-Rama	Street/Traffic	\$ 17.50	1050001799
05/11/2020	833208	Tire-Rama	Street/Traffic	\$ 1,243.80	1050001917
05/11/2020	833208	Tire-Rama	Street/Traffic	\$ 486.30	105 000174
05/11/2020	833210	Town & Country Supply	Fleet	\$ 4,214.40	407280 PO NUM 310363
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 68.98	407407 FIRE 1: DIESEL FUEL DELIVERED 5/1/2020
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 206.95	407407 FIRE 1: DIESEL FUEL DELIVERED 5/1/2020
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 560.72	407407: FIRE 1 UNLEADED DELIVERED 5/1/2020
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 280.61	407408 FIRE 5: DIESEL FUEL DELIVERED 5/1/2020
05/11/2020	833210	Town & Country Supply	Public Safety	\$ 93.54	407408 FIRE 5: DIESEL FUEL DELIVERED 5/1/2020
05/11/2020	833214	Tyler Technologies	EOC 911	\$ 1,848.00	9-1-1 Center Annual New World Maintenance
05/11/2020	833214	Tyler Technologies	IT Resources	\$ 378.00	Sheriff Mobile Annual New World Maintenance
05/11/2020	833214	Tyler Technologies	Public Safety	\$ 437.00	Fire Mobile Annual New World Maintenance
05/11/2020	833214	Tyler Technologies	Public Safety	\$ 5,145.63	Police Annual New World Maintenance
05/11/2020	833215	UE Compression	Water	\$ 3,083.00	Gardner Denver Compressor Accessories
05/11/2020	833225	Yellowstone County	General	\$ 57,768.02	Election Charges for Municipal General Election November 5, 2019
05/11/2020	833227	Yellowstone County GIS	IT Resources	\$ 8,750.00	Yellowstone County GIS/MOU Agreement 4th quarter payment

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: First Reading and Public Hearing On Ordinance Amending City of Billings Charter By Repealing and Replacing Section 1.05.1 To Provide 60 Mills for Publ

PRESENTED BY: Brent Brooks, City Attorney

Department: Legal

RECOMMENDATION

Staff recommends that the City Council approve on First Reading and Public Hearing the attached Ordinance Amending the the City of Billings Charter by providing for the repeal of current Section 1.05.1 and replacing the same with a new Section 1.05.1 which establishes a permanent, non-cumulative 60 mill levy to fund Fire, Police and related public safety expenses.

BACKGROUND (Consistency with Adopted Plans and Policies, if applicable)

Under Section 1.02, the City of Billings Charter has a 74 mill levy limit. Any mill levy increase above that amount must be approved by voters. Section 1.02, City Charter. The Charter can be amended in several ways including by direction of the City Council through an ordinance. Section 7-3-103(2)(b), Montana Code Annotated, (MCA).

On May 18, 2020, the Council directed staff to proceed with drafting the required documents to repeal and replace current City Charter Section 1.05.1 which provides for a public safety mill levy sufficient to generate \$8,200,000. This levy was approved by voters in 2004 and is often referred to as Public Safety 2 or PS 2. At the time voters approved this additional funding in 2004, it was estimated that a levy of 60 mills would be required to generate the \$8,200,000. The 2004 mill levy is capped at the \$8,200,000. Sixty mills in 2020 is estimated to raise \$12,240,000 and therefore generating more money to help support police, fire and related services. The proposed 2020 public safety mill levy is capped at 60 mills. As the value of a mill changes the amount of money raised will also change. This will help offset inflation and help public safety departments retain and continue their current levels of services.

Under the direction of City Administrator Kukulski, Mayor Cole, Council Members Neese and Choriki and staff have been drafting the required Ordinance and related Resolution with ballot language. Both the ordinance and resolution are required legal documents necessary to amend the Public Safety Mill levy for voter approval through a special mail ballot election. The attached Ordinance is the product of this Committee's work.

The required documents amending the City Charter were later presented to the Council for further review and discussion at its May 27, 2020, worksession. During that meeting the Council directed staff to proceed with placing these documents before the Council at a Regular business meeting for consideration and approval.

In order for any levy request to impact the FY 2021 City budget, this Ordinance amending the City Charter must be approved at First Reading and Public Hearing no later than June 8, 2020, followed by approval of the Ordinance on Second Reading together with a ballot language Resolution on June 22, 2020. The Resolution contains the actual ballot language which will be presented to voters and will be referred to Yellowstone County Elections Administrator for a special mail ballot election

This Ordinance is the first of two steps necessary to place this public safety mill levy before the voters.

ALTERNATIVES

City Council may:

- Approve the attached Ordinance on First Reading and Public Hearing repealing and replacing the current public safety mill levy in City Charter Section 1.05.1, or;
- Modify the Ordinance, or,
- Disapprove the Ordinance

FISCAL EFFECTS

if voters approve the proposed Charter amendment, it is estimated to generate an additional \$4,000,000 to help support police, fire and related services.

Attachments

PSML Ordinance

ORDINANCE NO. 20-_____

AN ORDINANCE OF THE CITY OF BILLINGS PROVIDING THAT THE CHARTER OF THE CITY OF BILLINGS BE AMENDED TO REPEAL CURRENT SECTION 1.05.1 AND REPLACE THE SAME WITH A NEW SECTION 1.05.1 PROVIDING FOR A PERMANENT, NON-CUMULATIVE MILL LEVY TO FUND FIRE, POLICE, AND RELATED PUBLIC SAFETY EXPENSES, AND SUBMITTING THE PROPOSED AMENDMENT TO THE ELECTORS OF THE CITY AS PROVIDED BY LAW.

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

Section 1. That Article I of the Charter of the City of Billings be amended to repeal and replace current Section 1.05.1 with a new Section 1.05.1 so that such section shall read as follows:

Section 1.05.1 Mill Levy to Fund Fire, Police, and Related Public Safety Expenses.

For the purpose of funding the operation, maintenance and capital needs of the fire department, police department, and related public safety expenses, the City Council shall levy 60 mills starting in fiscal year 2021 which will raise approximately \$12.2 million.

The foregoing mill levy is permanent and shall continue indefinitely in future fiscal years. This levy is not cumulative, which means the number of mills will not increase over time. This levy is in addition to any other mill levies authorized by Charter or law.

Section 2. REFERRAL TO ELECTORS. This ordinance shall be referred to the electors of the City of Billings at a special election by resolution duly and regularly passed by the City Council.

Section 3. EFFECTIVE DATE. This ordinance shall be effective thirty (30) days after Second Reading and final adoption as provided by law, but the amendment to the City Charter shall be effective immediately upon approval by the electors as provided by law.

PASSED by the City Council on First Reading this _____ day of _____, 2020.

PASSED, ADOPTED and APPROVED on Second Reading this _____ day of _____, 2020

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: Public Hearing and Resolution Establishing Collection, Disposal, and Landfill Fees for Fiscal Year 2021

PRESENTED BY: Jennifer Duray

Department: Public Works

Presentation: Yes

PROBLEM/ISSUE STATEMENT

Section 21-229 of the Billings, Montana City Code (BMCC) requires that the City Council adopt the Solid Waste collection and disposal charges and landfill fees annually by resolution. The existing solid waste rates and fees are not adequate for the operation and maintenance and capital investment necessary to continue providing service at the current level. The proposed rate and fee adjustments include a 0% increase in residential and commercial collections and an 8% increase in drop box/roll off collection rates. The rate adjustments also include a 5% increase in landfill tipping fees for municipal solid waste, construction and demolition, an 11% increase in landfill tire rates to recover the cost of services, and the addition of a fee for disposal of mobile home trailers.

The attached resolution specifies the proposed rates and fees for fiscal year 2021. A public hearing is required and if the proposed resolution is approved, rates will be effective July 1, 2020.

ALTERNATIVES ANALYZED

The City Council may:

- approve the recommended resolution, or;
- not approve the resolution. If Council does not approve a resolution, an amended resolution to establish Solid Waste fees for FY 2021 will need to be considered at a future City Council meeting.

FISCAL EFFECTS

The proposed rate and fee adjustments will generate approximately \$65,000 in roll off revenues and \$250,000 in landfill revenues for a total increase to the solid waste fund of \$315,000 for fiscal year 2021.

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve the proposed resolution adopting collection, disposal, and landfill fees effective July 1, 2020.

Attachments

RESOLUTION 20-

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

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

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

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

WHEREAS, said fees are established by resolution.

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

1. That the rates, fees, and charges specified in Schedules I, II, and III are found to be just, reasonable, and necessary for the continued sound operation of the Solid Waste Division and that the proposed rates, fees, and charges are approved and adopted as the rates, fees, and charges of the City of Billings, Montana Solid Waste Division effective July 1, 2020.
2. That in addition to the fees in Schedule III, a six percent (6%) surcharge will be collected on all Landfill rates and fees from refuse originating from any state other than Montana.
3. That any payment not received by the due date shall accrue interest at the rate of one-and-one-half percent (1.5%) per month from the due date until paid in full.
4. That garbage fees will not be paid by the City General Fund, Public Safety Fund, Library Fund, or MET Transit Fund.

Schedule I – Residential and Mobile Home Collection and Disposal Fees

Monthly Fees (for unit occupied by 1 family)

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

Schedule II – Commercial Collection and Disposal Fees

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

Fees per Month for Customer Owned Containers

PER WEEK FREQUENCY OF COLLECTION

Container Size	1	2	3	4	5	6	Saturday
Extra Volume	\$7.00 per cubic yard						
90 Gallon Barrel	\$ 17.32						
1/2 300 Gallon Barrel	\$ 19.35						
300 Gallon Barrel	\$ 38.70						
30 Gallon Can	\$ 6.86	\$ 13.72	\$ 20.58	\$ 27.44	\$ 34.30	\$ 42.86	\$ 13.72
1 Yard	\$ 31.67	\$ 63.34	\$ 95.01	\$ 126.68	\$ 158.35	\$ 197.96	\$ 63.34
2 Yards	\$ 36.73	\$ 73.46	\$ 110.19	\$ 146.92	\$ 183.65	\$ 229.54	\$ 73.46
3 Yards	\$ 41.77	\$ 83.54	\$ 125.31	\$ 167.08	\$ 208.85	\$ 261.06	\$ 83.54
4 Yards	\$ 47.11	\$ 94.22	\$ 141.33	\$ 188.44	\$ 235.55	\$ 294.43	\$ 94.22
6 Yards	\$ 57.22	\$ 114.44	\$ 171.66	\$ 228.88	\$ 286.10	\$ 357.60	\$ 114.44
8 Yards	\$ 67.49	\$ 134.98	\$ 202.47	\$ 269.96	\$ 337.45	\$ 421.79	\$ 134.98

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

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

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

Container size

< 6 yards	\$ 20.60
6 or 8 yards	\$ 27.10

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

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

Additional commercial services:

Special event barrel rental/deliver	\$ 110.00	per event
	plus \$ 2.50	per barrel
Container Wash	\$ 93.00	
Delivery charge for front or rear load	\$ 40.00	
Daily rental fee for front or rear load	\$ 3.25	
Collection and disposal fee for front or rear load rental (per cubic yard)	\$ 7.00	
Bar type locks/installation	\$ 145.00	

Roll Off/Compactor Rates

Per pull plus disposal	\$ 163.00	
Container wash	\$ 93.00	
Thaw charge	\$ 93.00	
Unit relocation (on same site)	\$ 70.00	
Compactor turnaround fee	\$ 43.00	
Daily rental for temporary roll off containers	\$ 3.25	
30 cubic yard Roll off - cash only minimum charge	\$ 300.00	
NSF Fee	\$ 25.00	per occurrence

Disposal rates are charged per Schedule III.

Schedule III – Landfill Fees

	ORIGIN OF WASTE		
	City of Billings	Other Towns & Counties	Outside of Montana
All businesses will be charged at least \$7.25			
0 - 3.0 cubic yards or 0 - 1500 lbs ¹	\$ -	\$ 8.70	\$ 10.44
Municipal solid waste, construction & demolition, etc. (per ton)	\$ 20.84	\$ 27.41	\$ 32.97
Special Waste (per ton) ²	\$ 44.78	\$ 53.74	\$ 64.48

Asbestos

Per ton	\$ 86.60	\$ 103.92	\$ 124.70
Per bag	\$ 11.90	\$ 14.28	\$ 17.14
Asbestos bags	\$ 3.30	\$ 4.00	\$ 4.80

Dead Animals

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

Mobile Home Trailers (per trailer)

	\$ 350.00	\$ 420.00	\$ 504.00
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Refrigeration Units

Refrigerators, Freezers, Air Conditioners (Each Unit)	\$ 30.00	\$ 36.00	\$ 43.20
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Special Pad Fee for Liquids

	\$ 124.40	\$ 149.28	\$ 179.14
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Tires

Tires per ton	\$ 100.00	\$ 120.00	\$ 144.00
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Uncovered Load Fee

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

Loose garbage (per CY)	\$ 2.63	\$ 3.46	\$ 4.15
Compacted garbage (per CY)	\$ 6.83	\$ 8.98	\$ 10.79
Non-compactible material (per CY)	\$ 29.11	\$ 38.28	\$ 46.04
Special Waste, contaminated soil, etc. (per CY)	\$ 62.18	\$ 74.62	\$ 89.54
Tires (per CY)	\$ 74.59	\$ 89.51	\$ 107.41
Asbestos (per CY)	\$ 43.30	\$ 51.96	\$ 62.35

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

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

APPROVED, AND PASSED by the City Council of the City of Billings this 8th day of June, 2020.

CITY OF BILLINGS

By: _____
William A. Cole, Mayor

ATTEST:

By: _____
Denise R. Bohlman, City Clerk

Regular City Council Meeting

Meeting Date: 06/08/2020

TITLE: EBURD Tax Increment Assistance - Residential Demolition 213 and 219 North 20th Street

PRESENTED BY: Wyeth Friday

Department: Planning & Community Services

Presentation: Yes

PROBLEM/ISSUE STATEMENT

The Billings Industrial Revitalization District (BIRD) Board of Directors is presenting this recommendation to the City Council for allocating \$21,400.00 in tax increment finance funds (TIF) from the East Billings Urban Renewal District (EBURD) to provide financial assistance to Trent Currie for demolition of two residential structures at 213 and 219 North 20th Street North. The applicant is requesting TIF funding to assist in the demolition on the property as the structures are beyond repair, attract trespassing and criminal activity, and are an attractive nuisance to the neighborhood. City Code Enforcement records show a combined total of 16 cases on these properties in the past 10 years ranging from noxious weeds to dangerous structure violations. The owner plans future redevelopment of the site. The total costs to demolish the structures is \$41,200. The expenses recommended are eligible as per Sections 7-15-4288 (2) and 7-15-4233 (m)(n), MCA (See BIRD Board Recommendation attached).

The BIRD Board of Directors voted at its meeting on May 12, 2020 to recommend funding of this application to the City Council. This process and action of the BIRD is under its authority per the Memorandum of Understanding between the City of Billings, Big Sky Economic Development, and the BIRD, Inc. approved by the City Council on May 13, 2019.

ALTERNATIVES ANALYZED

The City Council is the final authority in disbursing TIF funding. This proposed use of TIF funds conforms to the City's TIF Policy and aligns with Montana Code for urban renewal projects and programs. The City Council may:

- Approve the recommendation from the BIRD Board for the expenditure of these TIF funds, or;
- Disapprove the recommendation from the BIRD Board for the expenditure of these TIF funds.

FISCAL EFFECTS

The request is for a total of \$21,400 to be reimbursed to property owner Trent Currie only upon completion of the demolition and submittal of the invoices for the cost incurred. While the EBURD budget has capacity to cover this payment of TIF assistance, a budget amendment would need to be completed for this project if it is approved by the City Council.

RECOMMENDATION

The Billings Industrial Revitalization District (BIRD) Board of Directors recommends that the City Council approve reimbursement of \$21,400 from the EBURD tax increment finance district funds to Trent Currie for demolition of two residential structures at 213 and 2019 North 20th Street to prepare the property for future redevelopment.

Attachments

Currie Demolition Application
Currie Demolition Description
Demolition Property Photos
BIRD Board Recommendation



City of Billings
East Billings Urban Renewal District

Urban Renewal Assistance Information and Application

Effective: **April 1, 2016**

To receive maximum funding all applications must be submitted to the BIRD and approved by the CITY prior to the start of construction. If applications are submitted after the commencement of construction the amount of funds to be awarded will be discounted or denied.

Billings Industrial Revitalization District Inc. (BIRD)
1413 4th Ave N, Suite C
Billings, MT 59101
406.272.4321

TAX INCREMENT FINANCING APPLICATION PROCESS FOR POTENTIAL PUBLIC INFRASTRUCTURE ASSISTANCE VIA A DEVELOPMENT AGREEMENT AND POSSIBLE ISSUANCE OF TIFD BONDS

IMPORTANT: The material below outlines the Tax Increment Financing (TIF) application process and Development Agreement and the responsibilities of the person or firm requesting TIF fund assistance (hereinafter known as APPLICANT) and the Billings Industrial Revitalization District, Inc. (hereinafter known as BIRD). Please review this information carefully before submitting the application or finalizing your development plans. Incomplete applications will be returned.

INTRODUCTION

The BIRD is responsible for advising the Billings City Council (hereinafter known as CITY), of the East Billings Tax Increment District, pursuant to Montana Urban Renewal Law (Title 7 Chapter 15 part 4288 Montana Code Annotated). TIF is an important element of the program as it provides a means to finance public urban renewal activities that assist and enhance private development within the district. A TIF program operates by first establishing a base year taxable value for all properties within the urban renewal district. Property taxes continue to be paid to all taxing jurisdictions on the basis of the base year valuation. All increases in property taxes above this base valuation due to new development or reappraisals are assigned to the TIF District (TIFD.) They are then invested in district revitalization activities. Consideration of TIFD assistance is available to private land owners for public infrastructure components of construction projects within the boundaries of the East Billings Urban Renewal District (EBURD).

ELIGIBLE ACTIVITIES

The TIF may be used to finance certain urban renewal activities. The BIRD will review applications and make recommendations to the CITY for assistance to projects eligible under this statute. Requests are evaluated on criteria outlined in the "Criteria for Review" section. Special emphasis will be placed on those projects that exemplify the EBURD Master Plan. This plan is available for download at the BIRD website: www.billingsbird.com

Projects requesting TIFD funds should be increment generating where development will contribute to increased tax revenue for the TIFD that improve the aesthetics, character, safety and/or quality of life in the area.

This application is intended for eligible increment generating projects. All requests for TIFD funds are subject to approval by the CITY and TIFD fund availability.

Examples of TIF-Eligible Public Infrastructure Improvements

	MCA Statue
Demolition and abatement of structures and removal of blight	7-15-4288 (2)
Relocation of residents from building to be raised	7-15-4288 (3)
Sidewalks, Curbs, Gutters	7-15-4288 (4)
Public Utilities - Water, Wastewater, Storm Water	7-15-4288 (4)
Private Utilities - Electrical, Natural Gas, Telecommunications, Fiber Optic	7-15-4288 (4)
Intersection Signals & HAWK Crossings	7-15-4288 (4)
Street & Alley Surface Improvements	7-15-4288 (4)
Crosswalks	7-15-4288 (4)
Landscaping	7-15-4288 (4)
Green Space & water ways	7-15-4288 (4)
Improvement of Pedestrian Areas	7-15-4288 (4)
Historical Restorations	7-15-4288 (4)
Off Street Parking for public use where there is a need for public parking	7-15-4288 (4)
Bridges & walkways	7-15-4288 (4)
Pollution Reduction	7-15-4288 (12)
Architect, Engineering, Surveys & Appraisals	7-15-4233(n)

Applications must be approved by CITY and a Development Agreement signed before any construction begins to qualify for maximum TIFD funds.

Allow a minimum of 60 days between submitting a complete application to the BIRD and receiving a decision from the CITY.

APPLICATION PROCESS AND TIMELINE

Anyone seeking TIF assistance from the BIRD must submit a written application for each TIF-assisted project. The following procedure has been developed to expedite the review of TIF funding requests.

1. Initial Contact. Contact: BIRD: EBURD Coordinator, 1413 4th Avenue North, Suite C, Billings, MT 59101, 406-272-4321, to discuss the project and determine preliminary eligibility for TIF assistance.
2. Prepare a Written Application. The APPLICANT must prepare a written application for each project assistance request using the most current form. Applications must be received by the BIRD staff in advance of any construction work on the project. Development Agreements must be approved and signed prior to commencement of construction (see #6 below.) Waiver of this requirement can be considered when public safety or other factors warrant. For all TIF requests, the APPLICANT must complete a "Developer's Statement of Qualification and Financial Responsibility" which includes submittal of personal financial statements.
3. Staff Review. Upon submittal of all necessary information, the BIRD staff will review the project and the need for funding. At any point in the review process the staff or BIRD Board may request more information of the APPLICANT or solicit comment on the project from other public agencies. Items included in personal financial statements become public documents and are subject to public review or presentation to or comment by other agencies.
4. TIFD Application Review Committee. The BIRD Board has appointed a review committee that will evaluate the application and staff recommendations. The review committee reserves the right to seek additional project review from supporting committees of the BIRD and from other public agencies. The review committee will issue preliminary approval/disapproval of the assistance request or any part thereof and will make a recommendation to the BIRD Board that will then submit to the CITY, if approved.
5. Billings City Council Review. Projects will be forwarded to the CITY for final approval to proceed to a Development Agreement that will clearly spell out the public investment required to be applied towards public infrastructure on private property and/or development improvements within the public right of way. CITY approval is required before the BIRD and the CITY enter a Development Agreement with the APPLICANT.
6. Development Agreement. The BIRD, the CITY and the APPLICANT must execute a mutual agreeable legally binding Development Agreement which

establishes the terms and conditions of TIF assistance. Sample Development Agreements are available at the BIRD office for reference. The Development Agreement may include, but is not limited to, the following:

- Complete architectural design specifications and site plan
- Time frame for project development, construction and completion
- Specifications for release of funds related to public infrastructure
- Cash flow and pro forma statements for a minimum of five years of the development
- Terms and conditions of the various financings
- Commitment letters and loan documents related to the various financings
- Ownership of completed development
- Events of default/remedies
- Zoning approval
- Tenant commitments
- Non-liability of CITY officials and BIRD
- Cause for termination

7. Timing. Following the above process for approval, the APPLICANT can expect a minimum of 60 days between submitting an application to the BIRD and receiving a decision from the CITY.

COMMITMENT OF FUNDS

Upon CITY approval of a project, the BIRD will commit funds to the project from the available TIFD funds and/or potential for Tax Increment Bond issuance. Committed funds will be encumbered for a period of 180 days, by which time construction must have commenced. Commencement of construction means the date on which the first building permit is issued. Projects that have not commenced construction within 180 days risk losing the committed funds. Funds will be released only if the project is developed and constructed as presented in the Development Agreement. Funds will be released as specified by the Development Agreement or following project's receipt of a Certificate of Occupancy from the City of Billings if not specified. When necessary, the BIRD will encumber funds for additional fiscal years to accommodate construction schedules.

CRITERIA FOR REVIEW

Materials contained in TIFD application are used to assess the merits of projects in relation to the goals and objectives of the EBURD Master Plan. The BIRD evaluates projects based on the following criteria. Please prepare written response and provide supporting documentation for each of the applicable criteria areas.

1. Relevance to the EBURD Master Plan – Documentation of the project’s impact in relation to the goals and objectives of the EBURD Master Plan, particularly mixed-use development. Urban design elements will also be considered, including pedestrian emphasis, quality of design, and Billings’ personality.
2. Economic Stimulus – The amount of economic activity to be generated by the project is assessed, as well as the leverage ratio of public to private investment. Applications should contain credible, measurable information substantiating APPLICANT claims of economic stimulus.
3. Tax Generation – The increase in taxable value due to new construction & rehabilitation is estimated by the County Assessor’s office or State Department of Revenue to determine tax increment generation.
4. Employment Generation – Total employment generated by the project assessed in terms of new permanent and part-time jobs, and construction jobs.
5. Elimination of Blight – The project’s direct and indirect impact on the physical and fiscal deterioration within the Tax Increment Financing District and the community.
6. Special or Unique Opportunities – The extent to which the project represents a unique opportunity, meets a special need, or addresses specific BIRD or community goals. The restoration of historic property or the provision of an unmet community need, are examples of special and unique opportunities.
7. Impact Assessment – The extent of both positive and negative environmental impacts, appropriateness of the project design, and impact on existing businesses or residents.
8. Financial Assistance – Other forms of financing available to the APPLICANT, i.e. lender participation and state and federal grant monies, are examined to assess the need for TIF assistance.
9. Project Feasibility – A determination of feasibility is made on the strength of the APPLICANT’s demonstration of market demand for the project as contained primarily on the pro forma and financing commitments.
10. Developer Ability to Perform – An assessment of the APPLICANT’s capability to undertake the relative complexities of the project based on past performance on similar or comparable projects.
11. Timely Completion – The feasibility of completing the project according to the APPLICANT’s project schedule.
12. Payment of Taxes – All property taxes, special improvement district assessments, and other assessments on the project property must be paid to date.



BILLINGS INDUSTRIAL REVITALIZATION DISTRICT

**BILLINGS INDUSTRIAL REVITALIZATION DISTRICT, INC.
EBURD PROCEEDS APPLICATION**

Project Name: _____ Currie Demolition _____ Date Submitted: 4/26/18 _____

APPLICANT INFORMATION

1. Name: Trent Currie _____
2. Address: 23 Monroe#2 _____
3. Telephone Number: 406-861-7701 _____ Cell# _____

PROJECT INFORMATION

1. Building Address: 213 N 20th, 219 N 20th _____
2. Legal Description: BILLINGS ORIGINAL TOWNSITE, S33, T01 N, R26 E, BLOCK 66, Lot 15 - 19
3. Ownership: Currie, Trent _____

Address: 23 Monroe #2 Billings MT 59101 _____

4. If property is not owned by the APPLICANT, list leasehold interests (Attach evidentiary materials.)

Name: _____

Address: _____

5. Existing/Proposed Business: _____

Business Description: _____

6. Employment: Existing FTE Jobs 0 _____

New Permanent FTE Jobs created by project _____ Construction FTE Jobs 1 _____

7. Architectural Firm: NA

Address: _____

Architect: _____

8. Description of Project: (Attach narrative explanation & plans.)

9. Rehabilitation/construction plans: (Attach schematics, site and landscaping plans.)

10. Project Schedule: (Attach time line or schedule through completion.)

PROJECT COSTS

Land and Site Improvements (Itemized)

- | | |
|----------------------|--------------------|
| 1. <u>Demolition</u> | \$ <u>\$30,000</u> |
| 2. <u>Back Fill</u> | \$ <u>10,000</u> |
| 3. _____ | \$ _____ |
| 4. _____ | \$ _____ |

Subtotal \$ \$40,000

Construction/Rehabilitation Costs (Use general construction trade divisions)

- | | |
|----------|----------|
| 1. _____ | \$ _____ |
| 2. _____ | \$ _____ |
| 3. _____ | \$ _____ |
| 4. _____ | \$ _____ |
| 5. _____ | \$ _____ |
| 6. _____ | \$ _____ |
| 7. _____ | \$ _____ |
| 8. _____ | \$ _____ |

Subtotal \$ _____

Fees

1. Architectural/Engineering	\$ _____
2. Permits ____Demolition and testing	\$ ____\$1,200
3. _____	\$ _____
Subtotal	\$ ____\$1,200_____
Total Project Development Costs	\$ ____\$41,200_____

PROJECT FINANCING

Please complete Sources of Funds detail and summarize below.

A. Applicant Equity

Cash Invested	\$ ____41,200_____
Land & Buildings (if value is more that State of Montana valuation then a current appraisal must be submitted)	\$ ____\$100,000_____
Other _____	\$ _____
_____	\$ _____
A. Subtotal Applicant Equity	\$ ____\$141,200_____

B. Lender Commitments (Attach Bank Loan Commitment letter, Letters of Credit or other documentation.)

Lender	Loan Amount	Interest	Term	Payment/Period
_____	\$ _____	_____%	____yrs	\$ ____/Month
_____	\$ _____	_____%	____yrs	\$ ____/Month
B. Total Loan Amount				\$ _____

C. TIFD request for funds for eligible public improvements.

MCA Statute
(office use only)

Demolition	\$	\$41,200	_____
_____	\$	_____	_____
_____	\$	_____	_____
_____	\$	_____	_____
_____	\$	_____	_____
_____	\$	_____	_____
_____	\$	_____	_____
_____	\$	_____	_____
_____	\$	_____	_____
_____	\$	_____	_____
_____	\$	_____	_____

C. Subtotal TIFD Funds Requested \$ \$41,200

D. Other Source of Funding _____
 _____ \$ _____

Sources of Funds Summary (Post totals from above.)

A. Applicant Equity	\$	\$141,200	_____
B. Lender Commitments	\$	_____	_____
C. TIFD Funds Request	\$	\$41,200	_____
D. Other Funds	\$	_____	_____
Total Project Financing	\$	\$182,400	_____

**APPLICANT STATEMENT OF QUALIFICATIONS
 AND FINANCIAL RESPONSIBILITY**

APPLICANT

1. Name: _____Trent Currie_____

Address: _____23 Monroe #2 Billings MT 59101_____

2. If the APPLICANT is not an individual doing business under his/her own name, the APPLICANT has the status indicated below and is organized or operating under the laws of _____Individual_____.

3. _____ corporation/LLC.
_____ nonprofit or charitable institution
_____ partnership known as _____
_____ Other (explain): _____

Date of organization: _____

4. Names, address, title of position (if any), and nature and extent of the interest of the officers and principal members, principal shareholders, investors, or partners of the APPLICANT.

Name and Address

Nature and Extent of Interest

Financial Condition

1. Provide a current financial statement (consisting of a Balance Sheet and Profit & Loss Statement) & Current Tax Return for each private entity involved in the project. This application and all financial information become part of the public record when submitted to the BIRD and is available upon request under the State of Montana Public Information Rules.
2. Has the APPLICANT or any individual or entity affiliated with the development of this project been adjudged bankrupt, either voluntary or involuntary, within the past ten (10) years?
No Yes If yes, give date, place, and under what name

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3. Has the APPLICANT or any individual or entity affiliated with the development of this project been indicted for or convicted of any felony within the past ten years:

No Yes if yes, give date, charge, place, court and action taken for each case.

CONSTRUCTION CONTRACTOR

1. Identify the construction contractor or builder who will undertake this project.

Name: Owner _____

Address: 23 Monroe #2 Billings MT 59101 _____

2. Has named contractor or builder ever failed to qualify as a responsible bidder, refused to enter into a contract after an award has been made, or failed to complete a construction or development contract within the last ten years?

No Yes if yes, explain.

3. Attach copies of bids to application:

See attachments

4. If Applicant intends to do any of the construction themselves then APPLICANT shall provide three (3) independent contractor bids which must accompany this application for the work to be provided.

See attachments

CERTIFICATION

I (we), Trent Currie
(please print), certify that the statements and estimates within this Application as well as any and all documentation submitted as attachments to this Application or under separate cover are true and correct to the best of my (our) knowledge and belief. I/We certify that I/We will make no application for any other tax abatement that may be available for this real property or building.

Signature Trent Currie Signature _____

Title Owner Title _____

Address 23 Monroe #2 Address _____
Billings MT 59101

Date 2/20/20 Date _____

Currie Demolition

Demolition and abatement of blight located at 213 and 219 N 20th.

The 200 block of N 20th is filled with homelessness and crime. Over the past two years 64 site visits were performed by the Billings police to several abandoned properties in the area. As a community we now have a chance to remove this blight from our streets and improve the neighborhood.

The homes located at 213, and 219 N 20th are now owed by Trent Currie. A local real estate investor who would like the TIF's assistance in funding the demolition of the blight by these homes. The land has been purchased with the intent for future development. However in the mean time the buildings must be removed to prevent further crime and vandalism in the area.

There are two homes on this lot. The specifics of the homes are:

213 N 20th - 668 SF single story single family home. 6.5' foundation comprised of concrete and CMU. Approximately 1200 SF of exterior sidewalk 5" thick. The home has been vandalized multiple times and has been a frequent stop for the homeless population.

219 N 20th - 1250 SF single story single family home. Slab on grade foundation with thickened edges 24" thick on edge. Exterior has approximately 2500 SF of concrete slab 5" thick with a thickened edge 24" thick on sides for a total linear length of 250LF. Similar to 213, 219 is well known among the homeless population. This is a frequent stop and often used as a makeshift shelter after being broken into.

Relevance to EBURD:

These homes are a source of blight and hardship for the neighborhood. Local businesses such as the homebrew store have customers wary of even approaching their shop due to the environment surrounding them. The homes have become a hotbed for break ins and used as shelter by the homeless. Regardless of the measures taken to secure the properties it continues to be an on going battle to ensure the properties are not used for illicit activities.

Removal of the blight will be a tremendous improvement for the local neighborhood. The demolition of the homes will open up the opportunity for new developments following the EBURD Master Plan.

Economic Stimulus:

The leverage of private to public funds would be 70% private and 30% public. Only cash directly from the owner of the property and TIF funds will be used for the demolition.

On a qualitative scale it will improve the operating environment for many local businesses including Billings HomeBrewer's Supply, Wilcoxson's Ice Cream, Mamacita's Cafe, 1 Stop Automotive, Golden Nugget Body & Paint, along with many others in the surrounding area.

Tax Generation:

This will open the opportunity up for future development and increases in the tax value.

Employment Generation:

2 FTE – Construction for one month of labor

Elimination of Blight:

Please see attached photos.

Demolition does have complications from the contaminants on site. Most meth contaminated products have been removed. Additional testing and remediation may be needed to ensure the products do not affect the surrounding environment. All contaminated products will have the proper procedures performed to ensure safe transport to the proper handling agencies.



219 and 213 North 20th Street



213 North 20th Street Front View –
Looking East



213 North 20th Street Side View –
Looking Southeast



219 North 20th Street Front View – Looking East



213 North 20th Street Side View – Looking Northeast

EAST BILLINGS URBAN RENEWAL DISTRICT (EBURD)

4/14/2020

Billings Industrial Revitalization District (BIRD) Recommended Assistance	
Project: Demolition and abatement of structures and removal of blight	
Entity: Trent Currie - 213 & 219 N 20th Street. North Billings, MT 59101	
Tax parcel: A00458 & A00460	
Complete the demolition of blighted Meth houses to prepare lot for redevelopment	
Eliminates gathering spot for transients, prepares lots for rebuilding	

Eligible Public Improvements	Requested		Recommended	MCA Statute
Demolition and abatement of structures removal of blight	30,000.00	60%	18,000.00	7-15-4288 (2)
Back fill demolition sites	10,000.00	20%	2,000.00	7-15-4288 (2)
Permits	1,200.00	50%	600.00	7-15-4233 (m)(n)
Addition of fencing renewal			800.00	7-15-4288 (2)
			-	
TOTAL	41,200.00		21,400.00	52%

Current taxable value	71,447.00
Projected taxable value on completion	61,697.00
value added	(9,750.00)
estimated annual increment generated	N/A
multiplied by remaining TIF years (25)	N/A

Public Benefit:

This project correlates with the EBURD Master Plan by eliminating blighted buildings from the district.

It encourages redevelopment of the property which will add to the revitalization of the EBURD.