

**\*\*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](http://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, August 24, 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](mailto:bohlmand@billingsmt.gov), with any questions.

# CITY OF BILLINGS

## CITY OF BILLINGS VISION STATEMENT:

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

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### AGENDA

August 24, 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:** Councilmember Joy

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

**MINUTES:** August 10, 2020

**COURTESIES:**

**PROCLAMATIONS:**

**COUNCIL REPORTS:**

**ADMINISTRATOR REPORTS - CHRIS KUKULSKI**

**PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: 1 ONLY. Speaker sign-in required.** (Comments are limited to three (3) minutes 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. **W.O. 20-36: WRF Piping Modifications.** (Opened 8/11/20) Recommend Star Service, Inc.; \$274,500.
  - B. **Agreement** with Yellowstone County to transfer Rural Special Improvements Districts to the City of Billings.
  - C. **Development Agreement** with Propriedad, LLC for infrastructure improvements at 1053 Lincoln Lane.
  - D. **2020 Justice Assistance Grant (JAG) Application**, Memorandum of Understanding (MOU) with Yellowstone County, and award to the City of Billings Police Department; \$84,237.
  - E. **Utility Easement** with Northwestern Energy for a power line north of the Shiloh Conservation Area.
  - F. **Preliminary Subsequent Minor Plat** of Lake Hills Subdivision, 37th Filing located along Greenbriar Road, south of Annandale Road, east of Clubhouse Way; Ron Hill, owner; WWC Engineering, agent. **\* Quasi-Judicial**

**\* Quasi-Judicial** – Caution must be exercised concerning any potential ex parte communications with interested parties. This policy-making body may exercise approval or other adjudication authority which is "judicial" because it directly affects the legal rights of a person.
  - G. **Final Plat** of Grand Peaks Subdivision, 5th Filing. **\* Quasi-Judicial**

**\* Quasi-Judicial** – Caution must be exercised concerning any potential ex parte communications with interested parties. This policy-making body may exercise approval or other adjudication authority which is "judicial" because it directly affects the legal rights of a person.
  - H. **Resolution** relating to the financing of the West End Reservoir, establishing compliance with Reimbursement Bond Regulations under the Internal Revenue Code.
  - I. **Bills for the Weeks of:**
    1. July 13, 2020
    2. July 20, 2020

3. July 27, 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 RESOLUTION** approving and adopting budget amendments for FY2020. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

• *Presented by: Andy Zoeller, Finance Director*

**Recommended Motion:** Having conducted a public hearing, considered written and spoken public testimony, I move to approve and adopt a Resolution adopting budget amendments for FY2020, as recommended by staff.

3. **PUBLIC HEARING AND RESOLUTION** authorizing the disposal and transfer of a parcel of land located at Sahara Park. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

• *Presented by: Mike Whitaker, Parks and Recreation Director*

**Recommended Motion:** Having conducted a public hearing, considered written and spoken public testimony, I move to approve a Resolution authorizing the disposal and transfer of a parcel of land located at Sahara Park, as recommended by staff.

4. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE 980:** a zone change from Entryway General Commercial (EGC) to Neighborhood Commercial (NC), on Block 5, Lot 1, Pinnick Subdivision, 3rd Filing, and Lot 24 of Sugar Subdivision, a 4.418 acre parcel of land. Christ the King Lutheran Church, owner; Collaborative Design Architects, agent. Zoning Commission recommends approval and adoption of the 10 criteria. (Action: approval or disapproval of the Zoning Commission recommendation.) \* **Quasi-Judicial**

• *Presented by: Karen Husman, Planner I*

**Recommended Motion:** Having conducted a public hearing, considered written and spoken public testimony, I move to approve Zone Change 980 and adopt the findings of the 10 criteria, as recommended by the Zoning Commission.

\* **Quasi-Judicial** – Caution must be exercised concerning any potential ex parte communications with interested parties. This policy-making body may exercise approval or other adjudication authority which is "judicial" because it directly affects the legal rights of a person.

5. **PUBLIC HEARING AND FIRST READING ORDINANCE FOR ZONE CHANGE 981:** a zone change to add auto sales as an allowed use in the Yellowstone Planned Development - Neighborhood Commercial (NC) zone, on Block 4, Lot 27-31 and 26A, 26B of the Yellowstone Addition Subdivision, a 24,450 square foot parcel of land. Russ and Colleen Cherry, owners; Dusty and Tiffany Sims, agents. Zoning Commission recommends approval and adoption of the 10 criteria. (Action: approval or disapproval of the Zoning Commission recommendation.) \* **Quasi-Judicial**

• *Presented by: Nicole Cromwell, Zoning Coordinator*

**Recommended Motion:** Having conducted a public hearing, considered written and spoken public testimony, I move to approve Zone Change 981 and adopt the findings of the 10 criteria, as recommended by the Zoning Commission.

\* **Quasi-Judicial** – Caution must be exercised concerning any potential ex parte communications with interested parties. This policy-making body may exercise approval or other adjudication authority which is "judicial" because it directly affects the legal rights of a person.

6. **PUBLIC HEARING AND SPECIAL REVIEW 985:** a special review to allow a drive through service across the alley from a residential zone for a new 860 square foot coffee shop located at 446 Grand Avenue. Wag Tag, LLC, owner; Lawrence A. Smith, agent. Zoning Commission recommends conditional approval and adoption of the findings of the 3 criteria. (Action: approval or disapproval of Zoning Commission recommendation.) \* **Quasi-Judicial**

• *Presented by: Karen Husman, Planner I*

**Recommended Motion:** Having conducted a public hearing, considered written and spoken public testimony, and review of the Zoning Commission's recommendation for conditional approval and adoption of the findings of the 3 criteria, I move to approve Special Review 985.

\* **Quasi-Judicial** – Caution must be exercised concerning any potential ex parte communications with interested parties. This policy-making body may exercise approval or other adjudication authority which is "judicial" because it directly affects the legal rights of a person.

**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:**

Council meetings may be viewed at any time by accessing Community 7 Television online at [www.comm7tv.com](http://www.comm7tv.com) and clicking on archived programs.

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** W.O. 20-36, WRF Piping Modifications, Bid Award

**PRESENTED BY:** Jennifer Duray

**Department:** Public Works

**Division:** Engineering

**RECOMMENDATION**

Staff recommends that the City Council award a contract for W.O. 20-36, WRF Piping Modifications to Star Service, Inc. in the amount of \$274,500.00.

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

W.O. 20-36, WRF Piping Modifications, modifies piping and adds instrumentation, controls and programming to allow the WRF secondary digester to operate as a primary digester when one of the primary digesters is taken off-line. Piping will be routed from the existing secondary digester buried outlet pipe to the suction side of the sludge recirculation pumps in the primary digester building. Piping will also be routed from the discharge of the heat exchangers in the primary digester building to one of the secondary digester inlets located in the sludge control building . A temperature probe will be installed in the existing thermowell in the secondary digester. New programming will automatically control secondary digester heating.

The project was advertised on July 10, July 17, July 24, July 31 and August 7 in the *Yellowstone County News* and on the City’s website. Bids were opened on August 11 and three bids were received. Star Service, Inc. submitted the lowest, responsible bid.

**ALTERNATIVES**

City Council may:

- Award W.O. 20-36, WRF Piping Modifications to Star Service, Inc. in the amount of \$274,500.00, or;
- Do not award a contract and reject all bids. If the contract is not awarded, an opportunity to increase operational flexibility and improve digester maintenance at the WRF will be missed. A minimum of two primary digesters are needed to effectively run the solids handling process daily. Making a third vessel available to serve as a primary digester provides redundancy and the ability to take a digester offline for cleaning or other maintenance without impact to the process.

**FISCAL EFFECTS**

The following bids were received:

Contractor	Bid
Star Service, Inc.	\$274,500.00
Badlands Contracting, LLC	\$326,469.00
Western Municipal Construction, Inc.	\$338,650.00

The project was budgeted in FY21 using wastewater funds. The amount budgeted was \$300,000. This bid was within the expected cost range for the project. The remaining budget will be reserved for engineering costs and any additional project costs that could arise during construction from unforeseen site conditions.

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**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Agreement with Yellowstone County for Transfer of RSIDs to City

**PRESENTED BY:** Jennifer Duray

**Department:** Public Works

**Division:** Administration

**RECOMMENDATION**

Staff recommends accepting the Yellowstone County rural special improvement districts, renaming RSID 554L to Street Improvement Lighting Maintenance District 327, and dissolving RSIDs 122M, 161M, 276M, 301M, 335M upon transfer to the City.

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

Yellowstone County has several Rural Special Improvement Districts (RSIDs) for maintenance of water, storm, and lights which are now fully located within the boundaries of the City of Billings. Yellowstone County would like to transfer the operation, management, and control of those districts to the City of Billings pursuant to Section 7-12-2126, MCA. Section 7-12-2126, MCA, requires that the County and City enter into an agreement for the transfer of the operation, management, and control of the districts.

The RSIDs that Yellowstone County would like to transfer to the City of Billings are as follows:

<b>RSID #</b>	<b>RSID Description</b>
122M	Water Maintenance
161M	Water Maintenance
276M	Water Maintenance
301M	Storm Maintenance
335M	Water Maintenance
554L	Street Light Maintenance

The street light fixtures and facilities in RSID 554L are owned and maintained by Northwestern Energy. If the operation of this district is transferred to the City, the RSID will be renamed to Street Improvement Light Maintenance District (SILMD) 327 and the properties in the district will be assessed for SILMDs each year. The RSIDs for water and storm maintenance will dissolve as properties in these RSIDs already pay for water and storm maintenance and the vast majority of the original infrastructure has been replaced by the city as properties annexed.

**ALTERNATIVES**

City Council may:

- Approve the transfer of the Yellowstone County RSIDs to the City, the renaming of RSID 554L to SILMD 327, and dissolving RSIDs 122M, 161M, 276M, 301M, 335M or;
- Disapprove the transfer of the Yellowstone County RSIDs to the City. If the RSIDs are not transferred, the county will continue to maintain districts within the city limits. Because most of the infrastructure has been replaced by the city after properties annexed, the districts would be very small and ineffectual.

## **FISCAL EFFECTS**

The balance of funds for each district will be transferred to the City as of the date of the transfer of the operation, management, and control of these districts. The amount that will be transferred to the City is approximately \$285,000 for water maintenance, \$8,500 for storm maintenance, and \$530 for light maintenance. SILMD 327 will be adjusted annually when all other SILMDs are reviewed.

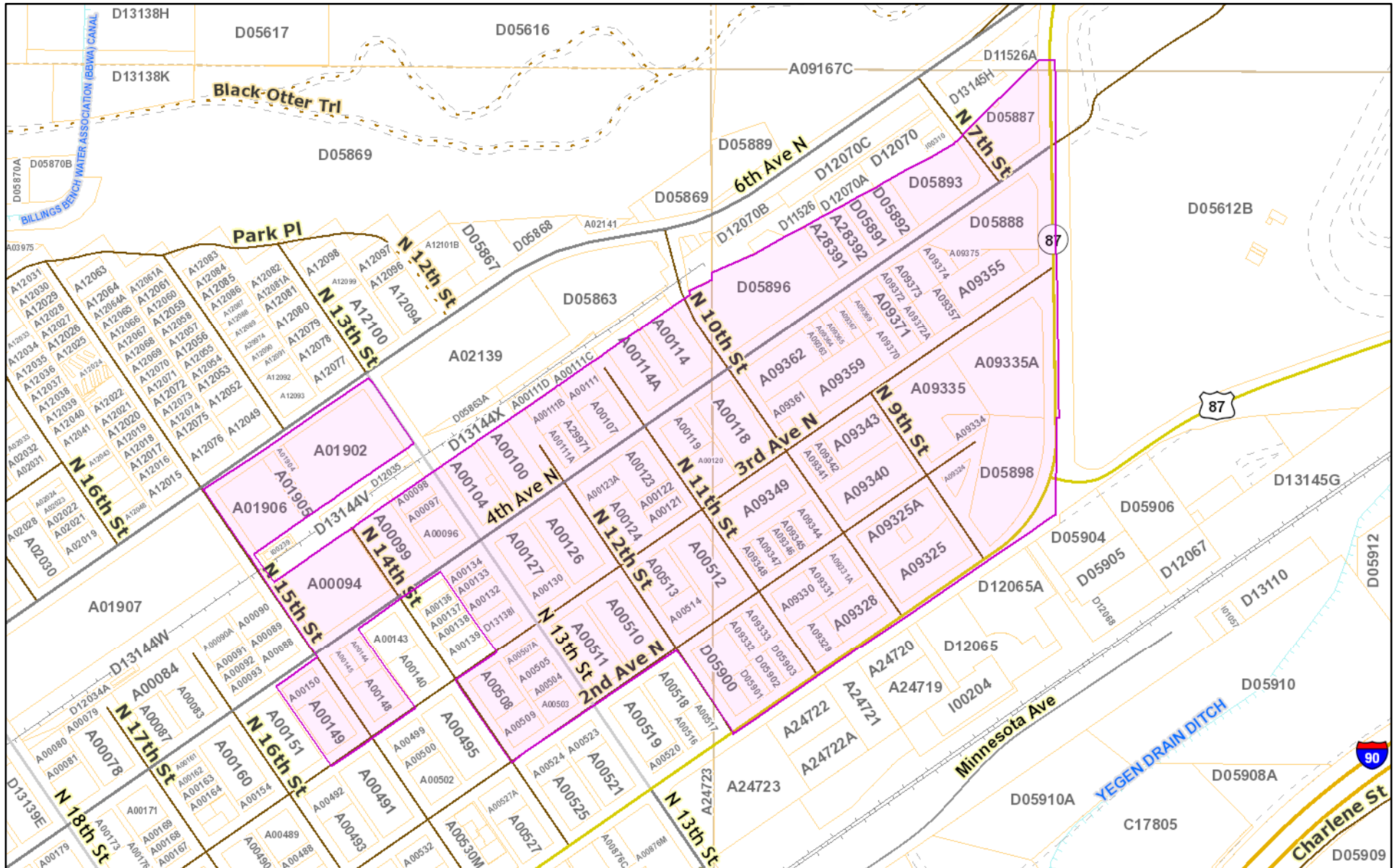
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## **Attachments**

Maps of RSIDs  
Agreement

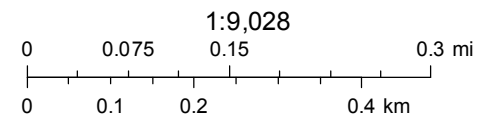
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# RSID 122 - Water



July 22, 2020

<b>polygonLayer</b>	<b>Federal/State/Arterial</b>	Principal Arterial	Undeveloped Rd
Override 1	Interstate	<b>Local/Private</b>	Private Rd
Boundary	Federal/State Hwy	Local Street or Rd	BARRIERS
	County Rd, Collector	Ramp	



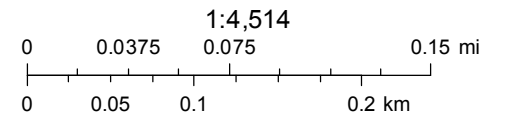
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

# RSID 161 - Water



July 22, 2020

- |                     |                               |                      |                |
|---------------------|-------------------------------|----------------------|----------------|
| <b>polygonLayer</b> | Boundary                      | County Rd, Collector | Ramp           |
| Override 1          | <b>Federal/State/Arterial</b> | Principal Arterial   | Undeveloped Rd |
| <b>polygonLayer</b> | Interstate                    | <b>Local/Private</b> | Private Rd     |
| Override 1          | Federal/State Hwy             | Local Street or Rd   |                |



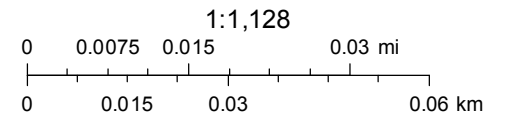
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

# RSID 276 - Water



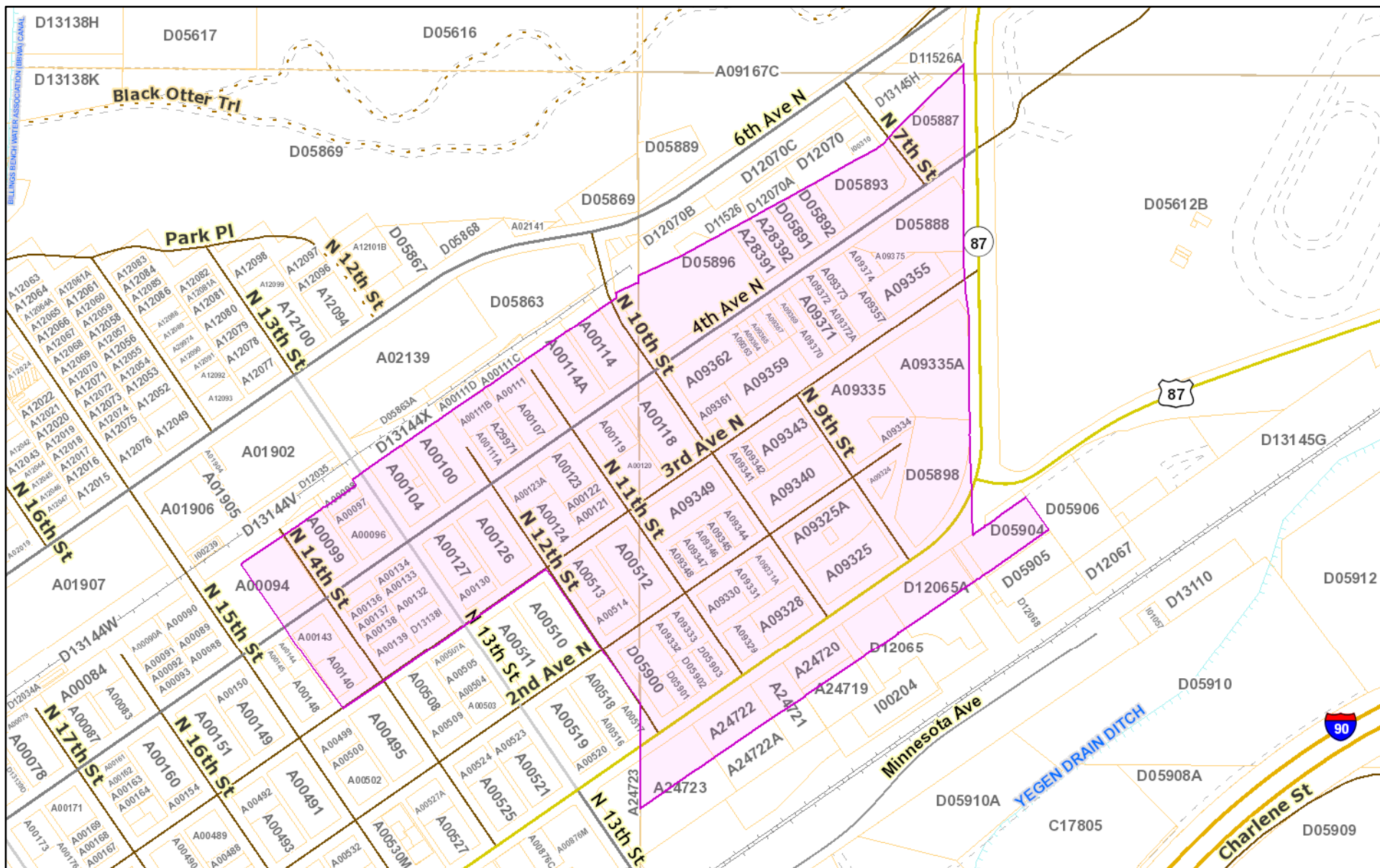
July 22, 2020

- |                     |                               |                      |                    |
|---------------------|-------------------------------|----------------------|--------------------|
| <b>polygonLayer</b> | <b>Federal/State/Arterial</b> | — Principal Arterial | - - Undeveloped Rd |
| █ Override 1        | — Interstate                  | <b>Local/Private</b> | — Private Rd       |
| □ Boundary          | — Federal/State Hwy           | — Local Street or Rd | ✱ BARRIERS         |
|                     | — County Rd, Collector        | — Ramp               |                    |



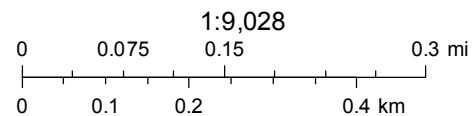
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

# RSID 301 - storm



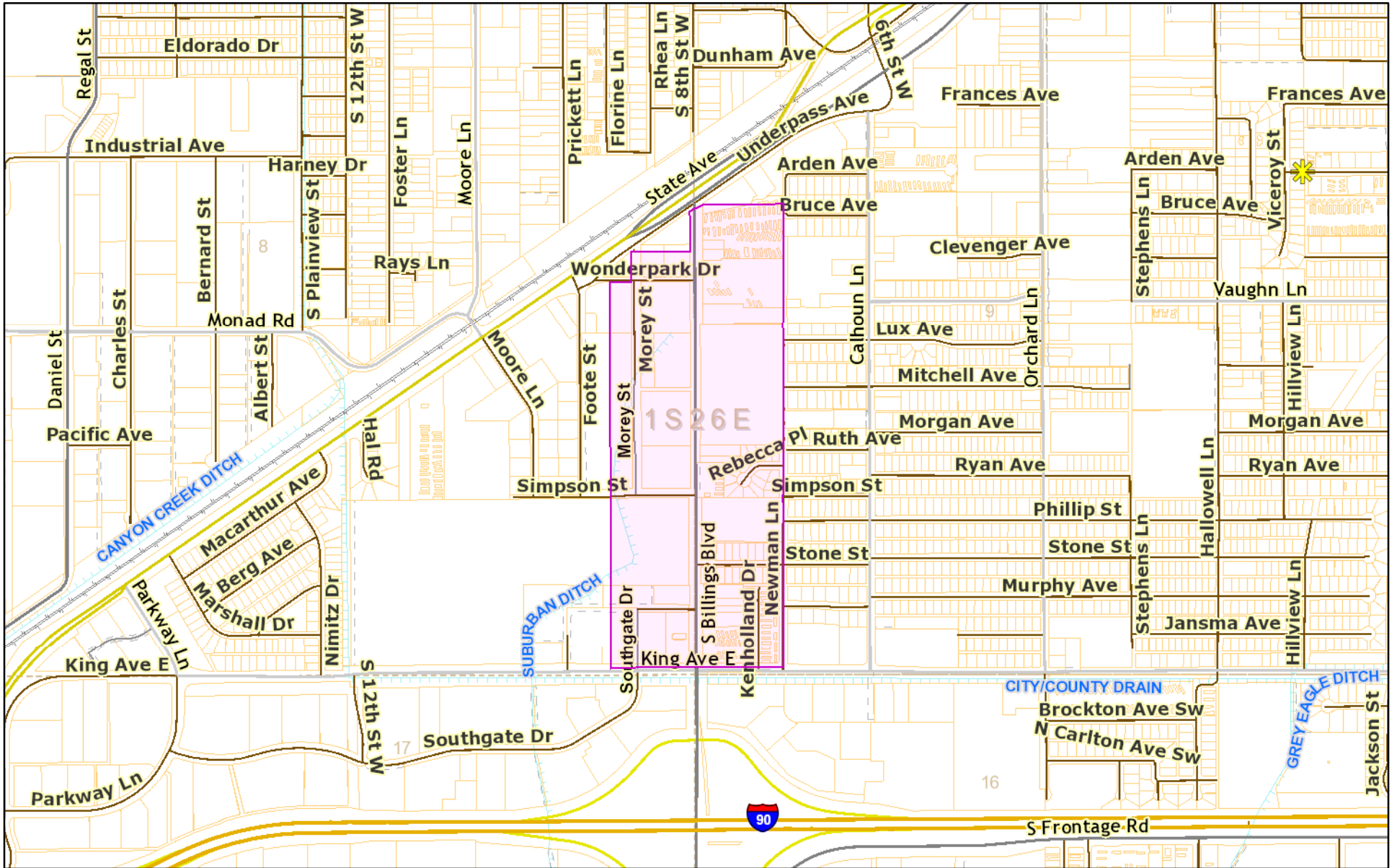
July 22, 2020

<b>polygonLayer</b>	<b>Federal/State/Arterial</b>	Principal Arterial	Undeveloped Rd
Override 1	Interstate	<b>Local/Private</b>	Private Rd
Boundary	Federal/State Hwy	Local Street or Rd	BARRIERS
	County Rd, Collector	Ramp	



Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

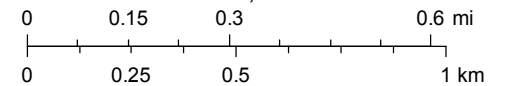
# RSID 335 - water



July 22, 2020

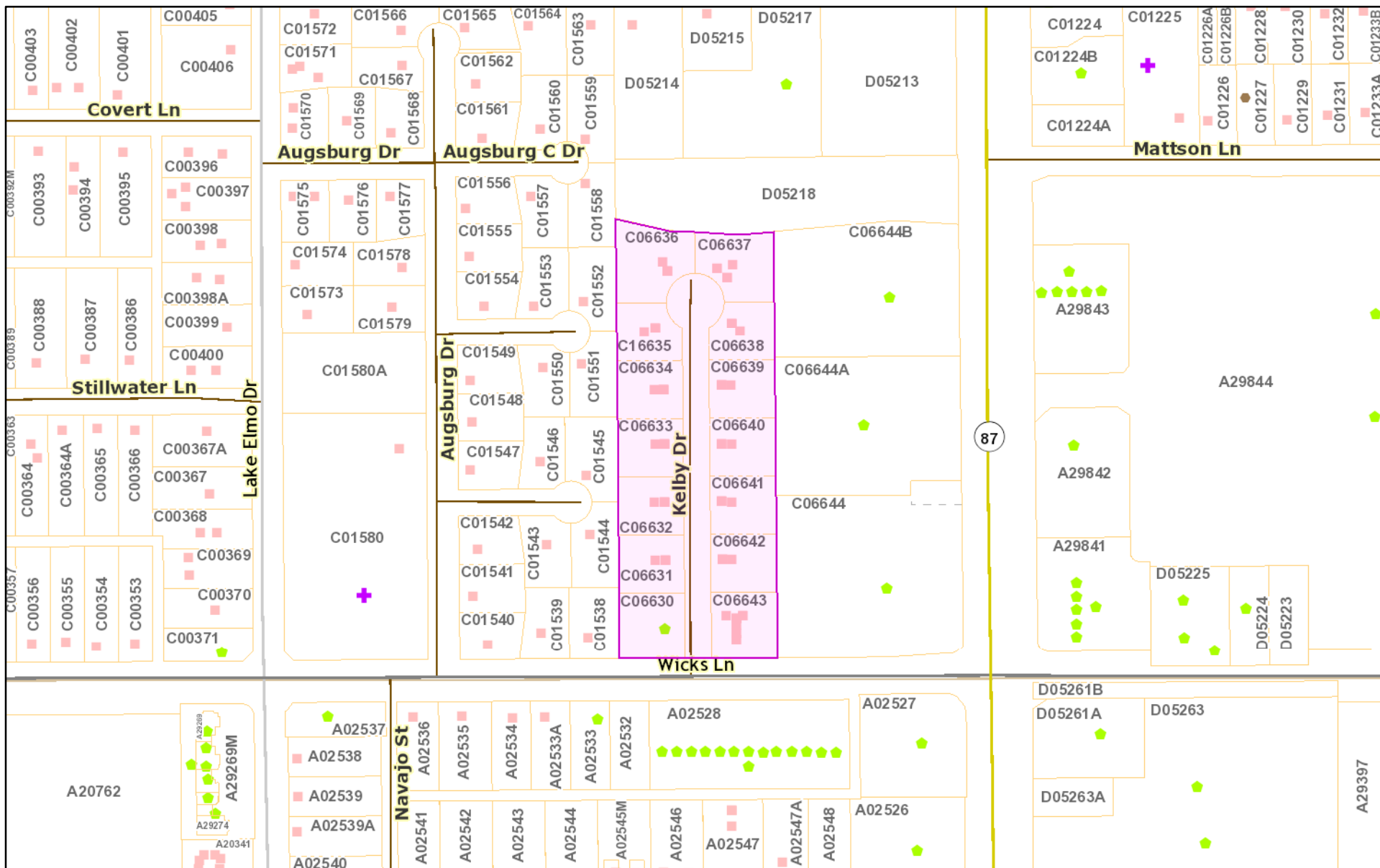
<b>polygonLayer</b>	<b>Federal/State/Arterial</b>	— Principal Arterial	- - - Undeveloped Rd
<span style="display:inline-block; width:15px; height:15px; background-color:yellow; border:1px solid black;"></span> Override 1	<span style="display:inline-block; width:15px; height:15px; background-color:orange; border:1px solid black;"></span> Interstate	<b>Local/Private</b>	— Private Rd
<span style="display:inline-block; width:15px; height:15px; border:1px solid black;"></span> Boundary	<span style="display:inline-block; width:15px; height:15px; background-color:yellow; border:1px solid black;"></span> Federal/State Hwy	— Local Street or Rd	<span style="display:inline-block; width:15px; height:15px; background-color:yellow; border:1px solid black;"></span> BARRIERS
	— County Rd, Collector	<span style="display:inline-block; width:15px; height:15px; background-color:yellow; border:1px solid black;"></span> Ramp	

1:18,056



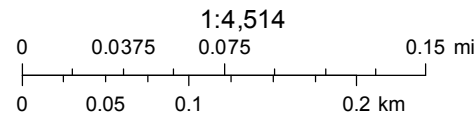
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

# RSID 554 - lights



July 22, 2020

<b>polygonLayer</b>	<b>Federal/State/Arterial</b>	— Principal Arterial	- - Undeveloped Rd
<span style="display:inline-block; width:15px; height:15px; background-color:yellow; border:1px solid black;"></span> Override 1	<span style="display:inline-block; width:15px; border-bottom:2px solid orange;"></span> Interstate	<b>Local/Private</b>	— Private Rd
<span style="display:inline-block; width:15px; height:15px; border:1px solid black;"></span> Boundary	<span style="display:inline-block; width:15px; border-bottom:2px solid yellow;"></span> Federal/State Hwy	— Local Street or Rd	BARRIERS
	<span style="display:inline-block; width:15px; border-bottom:2px solid grey;"></span> County Rd, Collector	<span style="display:inline-block; width:15px; border-bottom:2px solid yellow;"></span> Ramp	



Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

**AGREEMENT  
BETWEEN YELLOWSTONE COUNTY AND THE CITY OF BILLINGS  
TO TRANSFER THE OPERATION OF  
RURAL SPECIAL IMPROVEMENT DISTRICTS  
FROM THE COUNTY TO THE CITY**

Yellowstone County created seven rural improvement districts. The City of Billings incorporated the districts into the City. The County would like to transfer operation of the districts to the City. The City would like to assume operation of the districts from the County. Pursuant to Section 7-12-2126 of the Montana Code Annotated, the County can transfer operation of the districts to the County and the City can assume operation of the districts.

The seven districts the County would like to transfer operation of to the City and the City would like to assume operation of are:

Yellowstone County Rural Special Improvement District No. 122M.

On January 10<sup>th</sup>, 1950, the County created the District with a Resolution.

The City incorporated the District into the City prior to 2003.

Attached is a copy of the resolution that created the District, a map of the District, a list of properties in the District and a list of the property owners in the District (Exhibit A).

Yellowstone County Rural Special Improvement District No. 161M.

On July 29<sup>th</sup>, 1952, the County created the District with a Resolution.

The City incorporated the District into the City prior to 2003.

Attached is a copy of the resolution that created the District, a map of the District, a list of properties in the District and a list of the property owners in the District (Exhibit B).

Yellowstone County Rural Special Improvement District No. 276M.

On May 16<sup>th</sup>, 1955, the County created the District with a Resolution.

The City incorporated the District into the City in 2015.

Attached is a copy of the resolution that created the District, a map of the District, a list of properties in the District and a list of the property owners in the District (Exhibit C).

Yellowstone County Rural Special Improvement District No. 301M.

On September 12<sup>th</sup>, 1955, the County created the District with a Resolution.

The City incorporated the District into the City prior to 2003.

Attached is a copy of the resolution that created the District, a map of the District, a list of properties in the District and a list of the property owners in the District (Exhibit D).

Yellowstone County Rural Special Improvement District No. 335M.

On July 6<sup>th</sup>, 1956, the County created the District with a Resolution.

The City incorporated the District into the City prior to 2003.

Attached is a copy of the resolution that created the District, a map of the District, a list of properties in the District and a list of the property owners in the District (Exhibit E).

Yellowstone County Rural Special Improvement District No. 554L.

On October 31<sup>st</sup>, 1972, the County created the District with a Resolution.

The City incorporated the District into the City prior to 2003.

Attached is a copy of the resolution that created the District, a map of the District, a list of properties in the District and a list of the property owners in the District (Exhibit G).

As of the date both the Yellowstone County Board of County Commissioners on behalf of the County and the Mayor of the City of Billings on behalf of the City have executed the agreement, the County will transfer the funds it holds on behalf of the Districts to the City, the County will cease operation of the Districts and the City will assume operation of the Districts.

**YELLOWSTONE COUNTY**

On August 25, 2020, the Yellowstone County Board of County Commissioners executed this agreement on behalf of Yellowstone County, Montana.

\_\_\_\_\_  
Denis Pitman, Chair

\_\_\_\_\_  
Donald W. Jones, Member

Attest:

\_\_\_\_\_  
John Ostlund, Member

\_\_\_\_\_  
Jeff Martin  
Yellowstone County Clerk and Recorder

State of Montana            }

County of Yellowstone    }

On August 25, 2020, before me, personally appeared Denis Pitman, Donald W. Jones and John Ostlund members of the Board of County Commissioner of Yellowstone County, and Jeff Martin, the Yellowstone County Clerk and Recorder, and acknowledged to me that they executed the attached agreement on behalf of Yellowstone County in their official capacities as Board Members and the Clerk and Recorder.

\_\_\_\_\_  
\_\_\_\_\_  
Notary Public For the State of Montana  
Residing at Billings, Montana.  
My commission expires \_\_\_\_\_

(Notarial Seal)

**CITY OF BILLINGS**

On August 24, 2020, the Mayor of the City of Billings, Montana executed this agreement on behalf of the City of Billings, Montana.

\_\_\_\_\_  
William Cole, Mayor, City of Billings

ATTEST:

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

State of Montana            }

County of Yellowstone    }

On this 24th day of August, 2020, before me, a Notary Public in and for the State of Montana, personally appeared William Cole and Denise R. Bohlman known to me to be the Mayor and City Clerk, respectively, of the City of Billings, Montana, and acknowledged to me that they executed the foregoing instrument.

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

(Notarial Seal)

\_\_\_\_\_  
\_\_\_\_\_  
Notary Public For the State of Montana  
Residing at Billings, Montana.  
My commission expires \_\_\_\_\_

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Development Agreement with Propriedad, LLC for 1053 Lincoln Lane

**PRESENTED BY:** Debi Meling

**Department:** Public Works

**Division:** Engineering

**RECOMMENDATION**

Staff recommends City Council approve the development agreement with Propriedad, LLC for 1053 Lincoln Lane.

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

City Council approved the annexation of Certificate of Survey 537, Parcel F at the July 27, 2020 meeting. The property is located at 1053 Lincoln Lane. As a condition of annexation, the developer is required to enter into a development agreement with the City.

The development agreement requires right of way dedication along Lincoln Lane and outlines the public improvements, including timing, to Lincoln Lane fronting the property. Generally, water, sanitary sewer, and storm sewer mains are available in Lincoln Lane and the developer can connect to them after paying appropriate fees. The street improvements will either be constructed fronting the property or included in a future special improvement district. A waiver for all other improvements is included.

**ALTERNATIVES**

City Council may:

- Approve the development agreement, or;
- Disapprove the development agreement. If the agreement is not approved, the responsibility for infrastructure improvements would be in accordance with policies in place at the time of development. If the property is not subdivided, the City would not be able to require a right of way dedication.

**FISCAL EFFECTS**

The financial impact to the City for not approving the development agreement is greater than if the City approves the development agreement. If the agreement is not approved, the City would need to purchase the right of way and would possibly be responsible for some of the improvements depending on policies in place at the time of development. By approving the agreement, the developer is responsible for cost of the infrastructure and dedicating the right of way.

**Attachments**

Development Agreement  
Property location

Return to:  
Performance Engineering, LLC  
608 N29th Street  
Billings, MT 59101

## **DEVELOPMENT AGREEMENT**

**THIS DEVELOPMENT AGREEMENT** is made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between Propriedad, LLC, PO Box 20853, Billings, MT 59104 hereinafter referred to as "DEVELOPER," and THE CITY OF BILLINGS, MONTANA, a municipal corporation, c/o City Hall, 210 North 27th Street, Billings, Montana, 59101, hereinafter referred to as the "CITY."

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

Parcel F of Certificate of Survey No. 537, according to the official plat on file and of record in the office of the Clerk and Recorder of said County, under Document No. 496850 hereinafter referred to as "Developer Tract"

**WHEREAS**, DEVELOPER has submitted to the City a Petition for Annexation to the City for Developer Tract; and

**WHEREAS**, DEVELOPER desires to annex Developer Tract to the City; and

**WHEREAS**, DEVELOPER is proposing to develop the Developer Tract in one phase; and

**WHEREAS**, CITY has approved the Petition for Annexation by Resolution No. 20-10895 for the Developer Tracts contingent that a Development Agreement be executed between CITY and DEVELOPER to identify required off-site infrastructure improvements and guarantees of those improvements.

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

1. Roads and Access. The Developer Tract will be accessed by way of one proposed approach along Lincoln Lane. The approach must be meet current city codes and regulations.
2. Sanitary Sewer. The Developer Tract will be served by existing sanitary sewer within Lincoln Lane. DEVELOPER will be responsible for connecting an additional service to the sewer main. DEVELOPER shall be responsible for payment of the City wastewater system development fee prior to the issuance of any building permits.
3. Water. The Developer Tract will be served by an existing water service along Lincoln Lane operated and maintained by the County Water District of Billings Heights.
4. Storm Drain. The DEVELOPER will manage storm drainage within the Developer Tract in accordance with the City of Billings Stormwater Management Manual (2018).
5. Right-of-Way. An additional 10-foot width of right-of-way along Lincoln Lane is required to be dedicated from the Developer Tract.
6. Street Widening. Lincoln Lane is designated by the City as a local street. DEVELOPER will be required to make road widening improvements along the western frontage of the Development Tract to a local road width of 34-foot wide back of curb to back of curb. This includes construction of curb and gutter, necessary street widening totaling 30' of asphalt width with credit for infrastructure in place. The DEVELOPER will be required to construct concrete boulevard sidewalk with a minimum width of 5-feet and minimum 5-foot boulevard width along the western property frontage. If it is determined through permitting that Lincoln Lane improvements will create safety or drainage issues, construction may be waived with participation occurring through inclusion in a larger SID. SID waivers included in this agreement covers any improvements required within Lincoln Lane covered above.
7. Future Intersection Contributions. DEVELOPER will not be required to make cash-in-lieu contributions toward the improvement costs associated with the future intersection improvements.
8. Other Public Improvements. For any other improvements not specifically listed in this Agreement, the CITY shall rely on the attached Waiver filed concurrently herewith, to insure the installation of any or all remaining public improvements. Said improvements shall include, but not be limited

to, street construction and paving, curb, gutter, sidewalks, driveways, storm drainage, and street lighting. The attached Waiver, waiving the right to protest the creation of one or more Special Improvement Districts, by this reference is expressly incorporated herein and part hereof.

8. Compliance. Nothing herein shall be deemed to exempt the Developer Tracts from compliance with any current or future City laws, rules, regulations, or policies that are applicable to the development, redevelopment, or use of the subject property.
9. Runs with Land. The covenants, agreements, and all statements in this Agreement and in the incorporated and attached Waiver shall run with the land and shall be binding on the heirs, personal representatives, successors, and assigns of the respective parties.
10. Attorney's Fees. In the event it becomes necessary for either party to this Agreement to retain an attorney to enforce any of the terms or conditions of this Agreement or to give any notice required herein, then the prevailing party or the party giving notice shall be entitled to reasonable attorney fees and costs, including those fees and costs of in-house counsel.
11. Amendments and Modifications. Any amendments or modifications of this Agreement shall be made in writing and executed in the same manner as this original document and shall after execution become a part of this Agreement.

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

“DEVELOPER”

Propriedad, LLC

By: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF MONTANA )

:ss

County of Yellowstone )

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

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

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

Printed name: \_\_\_\_\_

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

My commission expires: \_\_\_\_\_

This Agreement is hereby approved and accepted by City of Billings, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

“CITY”

CITY OF BILLINGS, MONTANA

By: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk

STATE OF MONTANA     )  
  :SS  
County of Yellowstone     )

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

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

Approved as to Form:

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

## WAIVER OF RIGHT TO PROTEST

**FOR VALUABLE CONSIDERATION**, the undersigned, Owner of the hereinafter described real property, does hereby waive the right to protest the formation of one or more Special Improvement Districts (SID) for the construction, reconstruction or maintenance of streets, curbs, gutter, concrete ribbons, sidewalks, driveways, survey monuments, street name signs, street lights, street light energy and maintenance, traffic control devices on-site and off-site inclusive as determined by an overall traffic accessibility study, specific realignments or relocation of sanitary sewer lines and water lines, valley gutters, culverts, storm sewer lines, if any, either within or without the area and other incidental improvements which the City of Billings may require.

The Waiver and Agreement shall run with the land and shall be binding upon the undersigned, its successors and assigns, and shall be recorded in the office of County Clerk and Recorder of Yellowstone County, Montana.

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

Tract F of Certificate of Survey No. 537, Yellowstone County, Montana

“DEVELOPER”

Propriedad, LLC

By: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF MONTANA            )

  )ss.

County of Yellowstone        )

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

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

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

Printed name: \_\_\_\_\_

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

My commission expires: \_\_\_\_\_



PROPRIETED, LLC

BILLINGS, MT

1053 LINCOLN LANE

DSGN BY	DESIGNED BY	QUALITY ASSURANCE
DRWN BY	DRAWN BY	CHK BY
DATE	DATE	DATE
REV BY	DATE	CHKD BY

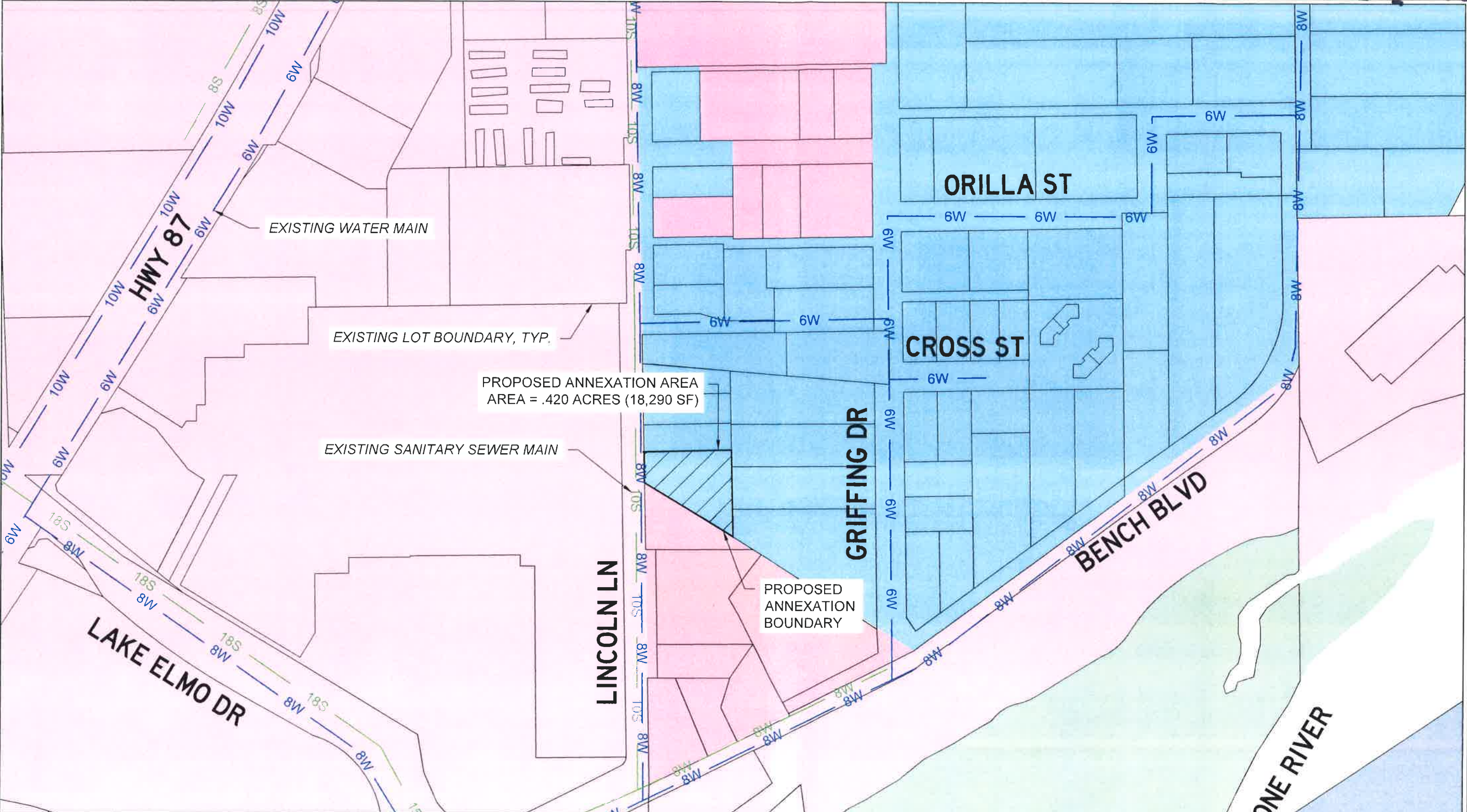
SHEET TITLE  
1053 LINCOLN LANE  
ANNEXATION MAP

PROJECT NUMBER  
2020-046

SHEET NUMBER  
1 OF 2

DRAWING NUMBER  
**EX 1**

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PROPOSED ANNEXATION AREA  
AREA = .420 ACRES (18,290 SF)

PROPOSED ANNEXATION  
BOUNDARY

### LEGEND

- |  |                      |  |                            |  |  |
|--|----------------------|--|----------------------------|--|--|
|  | COMMUNITY COMMERCIAL |  | PUBLIC                     |  | PROPOSED ANNEXATION BOUNDARY               |
|  | HIGHWAY COMMERCIAL   |  | INDUSTRIAL CONTROLLED      |  | EXISTING SANITARY SEWER MAIN, VARYING SIZE |
|  | RESIDENTIAL 7,000    |  | EXISTING LOT LINE BOUNDARY |  | EXISTING HEIGHTS WATER MAIN, VARYING SIZE  |

### LEGAL DESCRIPTION

INCLUDES PARCEL F OF C.O.S. 537, SECTION 27, TOWNSHIP 01 NORTH, RANGE 26 EAST, P.M.M., BILLINGS, MONTANA



**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** 2020 JAG Application and Acceptance of Award in the Amount of \$84,237

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

**Department:** Police

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**RECOMMENDATION**

Staff recommends that the City Council approve the 2020 JAG application submission in the amount of \$84,237; accept the grant award; approve the MOU with Yellowstone County and authorize the Mayor to sign the award documents when they are received.

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

The City has been notified that funding is available for the 2020 Justice Assistance Grant (JAG). This \$84,237 grant is a joint application between the Billings Police Department and the Yellowstone County Sheriff's Office (YCSO), with the Billings Police Department acting as the grant administrator. The YCSO will use its \$13,135 allocation in grant funds towards the purchase of equipment for a river rescue boat, uniform supplies, a replacement thermal imaging camera, decals and supplies for the new incident response vehicle and items related to Covid19 safety and sanitation. The Police Department plans to use its \$71,102 allocation to purchase interior patrol SUV equipment, patrol rifle ammunition, taser training cartridges, wound cube simulator medical training kits and Evolve AR Uppers. We also plan on purchasing uniforms and promotional items.

The attached Memorandum of Understanding (MOU) is part of the application submittal. Staff is requesting Council approval to submit the application, accept the \$84,237 grant award, approve the MOU with Yellowstone County and authorize the Mayor to sign the award documents when they are received.

**ALTERNATIVES**

City Council may:

- Approve the application and acceptance of award of the 2020 JAG Grant in the amount of \$84,237 or;
- Disapprove the application and acceptance of award of the 2020 JAG Grant in the amount of \$84,237. This action would result in the City's General Fund having to absorb costs to maintain patrol cars and ammunition.

**FISCAL EFFECTS**

There will be no cost to the City as no match is required.

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**Attachments**

MOU

Certifications and Assurances by the Chief Executive of the Applicant Government

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**THE STATE OF MONTANA, COUNTY OF YELLOWSTONE  
MEMORANDUM OF UNDERSTANDING  
BETWEEN THE CITY OF BILLINGS, AND YELLOWSTONE COUNTY  
2020 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD  
\$84,237 #2020-H8017-MT-DJ**

This Memorandum of Understanding (MOU) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2020, between the City of Billings (CITY) acting through its Mayor, and Yellowstone County (COUNTY) acting through its Chairman of the Board of County Commissioners.

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party, and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this Agreement; and

WHEREAS, the City agrees to provide the County \$13,135.00 from the JAG award.

WHEREAS, the CITY and the COUNTY will file a joint application with the CITY serving as applicant/fiscal agent for the JAG funds.

WHEREAS, the CITY and the COUNTY believe it to be in their best interests and the best interests of both of them to reallocate the JAG funds in this matter so as to continue to qualify for future JAG awards and in order to maximize the benefit from this 2020 JAG award.

NOW THEREFORE, the CITY and COUNTY agree as follows:

1.The purpose of this MOU is to provide a binding promise by the City of Billings to share the proceeds of a \$84,237.00 JAG award with the County of Yellowstone.

2.This MOU shall commence on the date the Justice Assistance Grant (JAG) is funded by the U.S. Department of Justice, and the funds are received by the City, and it shall terminate on September 30, 2023 unless the parties mutually agree, in writing, to an earlier termination date. This cooperative undertaking shall be financed exclusively from the JAG proceeds. CITY agrees to pay the COUNTY a total of \$13,135.00 of JAG funds. The COUNTY agrees to use \$13,135.00 for the program between the date of this agreement and September 30, 2023, the last day on which these funds may be spent, according the terms of the JAG.

3.Nothing in the performance of this MOU shall impose any liability for claims against the CITY or COUNTY. Each party to this agreement will be responsible for its own actions in providing services under this MOU and will save the other party harmless from and defend and indemnify them for any claims that arise due to or on account of any activities that are funded in whole or in part by JAG proceeds, and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party. The parties to this MOU do not intend for any third party to obtain a right by virtue of this MOU. No separate legal entity shall be created by this contract. The accounting for funds received by each of the local governing bodies shall be done by the City of Billings Finance Department and the County of Yellowstone Sheriff's Office, respectively. The City of Billings Financial Services Manager shall administer the disbursement of JAG proceeds in cooperation with the County of Yellowstone Sheriff's Office. No personnel costs will be funded from these proceeds by either party so neither party will be required to file reports or make payments of retirement system contributions pursuant to §19-2-506, MCA.

4.In the event that any payment that is expected to be made pursuant to this JAG is not received by the City of Billings, or in the event that either party violates the terms of this MOU either party may terminate this agreement by giving written notice to the mayor (for notice to the City) or to the commission chair (for notice to

the County) of the manner in which the other party has violated the provisions hereof. If a party so notified does not remedy the default within fifteen (15) days of receipt of the notice of the violation, then the party giving notice of the violation is released and discharged from any further obligation under this MOU and the MOU is of no further legal effect.

By entering into the MOU, the parties do not intend to create any obligations express or implied other than those set out herein; further, this MOU shall not create any rights in any party not a signatory hereto.

City of Billings, Montana

County of Yellowstone

\_\_\_\_\_  
/s/ William A. Cole, Mayor

\_\_\_\_\_  
/s/ Denis Pitman, Chairman  
Yellowstone County Commissioners

APPROVED AS TO FORM:

\_\_\_\_\_  
/s/ Brent Brooks  
City Attorney's Office

\_\_\_\_\_  
/s/ Kevin Gillen  
Yellowstone County Attorney's Office

**U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS**

**Edward Byrne Justice Assistance Grant Program FY 2020 Local Solicitation**

**Certifications and Assurances by the Chief Executive of the Applicant Government**

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2020 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (*e.g.*, city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

\_\_\_\_\_  
Signature of Chief Executive of the Applicant Unit of  
Local Government

\_\_\_\_\_  
Date of Certification

\_\_\_\_\_  
Printed Name of Chief Executive

\_\_\_\_\_  
Title of Chief Executive

\_\_\_\_\_  
Name of Applicant Unit of Local Government

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Request to Grant Utility Easement to Northwestern Energy west of Shiloh Road

**PRESENTED BY:** Debi Meling

**Department:** Public Works

**Division:** Engineering

**RECOMMENDATION**

Staff recommends that council grant an easement to Northwestern Energy for the installation of a power line.

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

The City previously granted Northwestern Energy (NWE) an easement to install a power line in the vacant land north of the Shiloh Conservation Area. NWE has determined that they need another power line through the same area. The area where the power lines are located is not being used by the City and there are no plans to use it in the future. One of the conditions of granting the easement is that NWE will maintain the area instead of the City.

**ALTERNATIVES**

City Council may:

- Approve the easement, or;
- Disapprove the easement. If the easement is not approved, NWE will need to find an alternate location for the power lines.

**FISCAL EFFECTS**

Northwestern Energy provided a valuation of the land based on comparable land sales in the area (see attached letters). Their evaluation established a value of \$10,000/acre for similar land. They reduced the value to \$3,000/acre based on the fact that this land does not have services and would require extensive work to develop. The total land included in the easement is 0.55 acres so the value proposed by NWE is \$1,650. Also, they are agreeing to maintain the parcel which has a value to the city.

City staff hired an appraiser to review the offer from NWE. While the appraiser did not do a full appraisal, his opinion was that the value of the land should be closer to \$7,125 per acre resulting in a value of \$3,926 for the 0.55 acre easement. The appraiser was only asked to look at land value and so his opinion did not consider the maintenance aspect. Staff has estimated that the cost of maintaining the area is approximately \$800 to \$900 per year. Given the value of the maintenance, the city staff does agree that \$1,650 for the 0.55 acres is a fair offer for the use of the land.

**Attachments**

Easement  
Exhibit A

NWE Valuation July  
NWE Valuation August  
Review Letter

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**After Recording, Return To:**  
NorthWestern Energy  
Lands & Permitting Department  
11 East Park Street  
Butte, MT 59701-1711

## **OVERHEAD ELECTRIC POWERLINE EASEMENT**

The **CITY OF BILLINGS**, a Montana municipal corporation, P.O. Box 1178, Billings, MT, 59103-1178, hereinafter referred to as "**Grantor**," in consideration of ONE DOLLAR (\$1.00) and other good and valuable consideration, in hand paid, the receipt of which is acknowledged, hereby grants and conveys to **NORTHWESTERN CORPORATION D/B/A NORTHWESTERN ENERGY**, a Delaware corporation, 11 East Park Street, Butte, MT 59701-1711, hereinafter referred to as "**Grantee**," and to its successors, assigns, and apportionees, an easement up to thirty feet (30') feet in width, upon which to construct, operate, maintain, replace, upgrade, and remove an electric powerline, communications systems, and necessary appurtenances that may extend beyond the easement width, over, under, along, and across that certain real property located in Yellowstone County, Montana, and particularly described as follows:

### **TOWNSHIP 1 SOUTH, RANGE 25 EAST, .P.M.M., Yellowstone County, MT**

Section 15: A tract of land in the NE4 and SE4 of said Section, known as Lot 5A, Block 1, of the Plat of Amended Lot 5, Block 1, of the Long Subdivision, as depicted in the official plat on file in the office of the Clerk and Recorder of Yellowstone County, MT under Document No. 3585198.

A depiction of said real property and easement area is shown on Exhibit "A," attached hereto and made a part hereof.

**TOGETHER** with reasonable right of access to and from the easement area over lands of the Grantor using existing roads and trails where practicable; the right to use and keep the easement area free and clear of any and all obstructions or structures, except fences; and the right to clear and remove all timber, brush, or vegetation outside of the easement area that may, in the Grantee's sole opinion, endanger the powerline, communications system, or necessary appurtenances.

**GRANTOR** covenants with the Grantee that the Grantor is lawfully seized and possessed of the above-described real estate, and that the Grantor has a good and lawful right to convey it, or any part of it.

**GRANTEE** agrees to spray the easement area for weeds up to three times per year, and to mow the easement area up to one time per month from May through September of each year; the grant of this easement in no way obligates Grantor or its successors or assigns to improve or maintain the easement area for those purposes.

**GRANTEE** hereby covenants and agrees to indemnify, save, protect, and hold harmless Grantor against any loss, damage, injury, debt, or expense (collectively "Liabilities"), claimed or asserted by any person or entity, arising out of Grantee's installation or use of Grantee's facilities described above, but only to the extent such Liabilities are caused by Grantee's negligent or intentionally wrongful conduct during the installation or use of Grantee's facilities on Grantor's property. For the avoidance of doubt, to the extent any such Liabilities are incurred as a direct result of a willful or negligent act or omission attributable to Grantor or any person or entity other than Grantee this provision shall not apply.

DATED this \_\_\_\_\_ day of August, 2020.

**GRANTOR: City of Billings, a Montana municipal corporation**

By: \_\_\_\_\_  
Signature Print Title

STATE OF MONTANA)  
COUNTY OF YELLOWSTONE)ss.

This instrument was acknowledged before me on August \_\_\_\_, 2020, by

\_\_\_\_\_ the \_\_\_\_\_ of the **City of Billings, a Montana municipal corporation.**

(NOTARY SEAL)

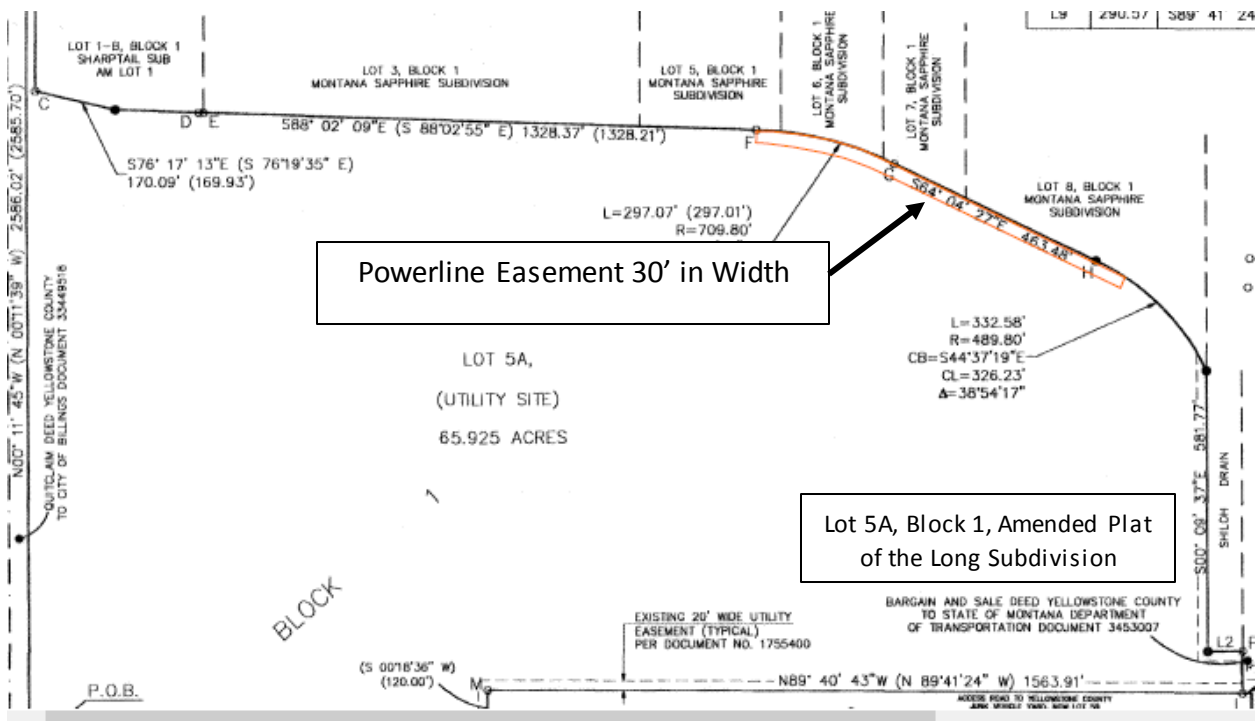
Notary Signature: \_\_\_\_\_  
Notary Print Name: \_\_\_\_\_  
Notary Public for the State of \_\_\_\_\_  
Residing at \_\_\_\_\_  
My Commission Expires \_\_\_\_\_, 20

Project: UG Power/City of Billings/Shiloh  
SHILOH 100kV RE-ROUTE  
Agent: C. Montgomery/K. Heglund  
SAP No.: 24112039-1020  
Qrm# \_\_\_\_\_

## Exhibit "A"

The following is made a part of that certain Overhead Electric Powerline Easement dated August \_\_\_\_, 2020, by and between the **CITY OF BILLINGS**, a Montana municipal corporation, P.O. Box 1178, Billings, MT, 59103-1178, and **NORTHWESTERN CORPORATION D/B/A NORTHWESTERN ENERGY**, a Delaware corporation, 11 East Park Street, Butte, MT 59701-1711, and its successors, assigns, and apportionees.

*All distances, areas and measurements shown below are approximate and not to scale.*



### Township 1 South, Range 25 East, P.M.M., Yellowstone County, MT

Section 15: A tract of land in the NE4 and SE4 of said Section, known as Lot 5A, Block 1, of the Plat of Amended Lot 5, Block 1, of the Long Subdivision, as depicted in the official plat on file in the office of the Clerk and Recorder of Yellowstone County, MT under Document No. 3585198.



July 15, 2020

Debi Meling, City Engineer  
 City of Billings, a Montana municipal corporation  
 PO Box 1178  
 Billings, MT 59103-1178

**RE: Shiloh 100kV Re-Build**

Dear Debi,

As part of our ongoing responsibility and commitment to provide reliable electrical power to our customers, we are embarking on a project along our 100kV transmission line near the Shiloh Substation. As part of this project, we propose to purchase a 30' wide Easement from the City of Billings.

In constructing a market analysis to arrive at fair market value for the easement, the following property sales were considered. The subject is 66 acres in size, vacant land, not zoned, without utilities or city services, currently without structures or improvements.

Date of Sale	Size/AC	Price/AC	Location	Current Use	Zoning	Utilities/Services
4/30/2020	16	\$40,000	4620 King Ave West	Irrigated Crop Land	A-1	None/In proximity
11/27/2017	133	\$9,989	816 South 80 <sup>th</sup> Street West	Irrigated Crop Land	No	None
4/13/2017	70	\$18,500	48 <sup>th</sup> St W and Hesper Rd	Irrigated Crop Land	No	None
3/30/2017	8.2	\$27,500	5321 Grand Ave	Grazing Land	No	None/In proximity
2/3/2016	74	\$19,750	2406 South 56th Street West	Irrigated Crop Land	No	None

While all the sales comparables above exhibit some similarity to the subject, most weight has been given to the most recent comparable sale of a 16 AC parcel located between 44<sup>th</sup> and 48<sup>th</sup> and King Ave. The property is vacant and unimproved, with excellent access directly off King Ave., zoned A-1; currently used for agricultural purposes, and suitable for building/improvements. This property is smaller, has excellent access directly off King Avenue West, and utilities are in close proximity, making it superior to the subject property. The Sale price was \$ 640,000 or \$ 40,000/AC. We are proposing to purchase 24,000 Square Feet, or 0.55 AC in easement, a strip 30' wide and 800' long, located along the northern property line of the subject property.



Based on the fact the subject property is without utilities, not zoned, without access directly off King Avenue, is unimproved, and currently used as a water retention facility, we propose a discounted value of \$3,000 for 24,000 Sq. Ft. or 0.55 AC in easement, based on the comparable sale listed above. Included in this proposed Easement purchase is a maintenance agreement applying to the easement area.

The Easement and Exhibit documents are included for your review.

Thank you for your time and consideration in this matter. Please don't hesitate to contact me in the event you have questions.

Sincerely,

**Calista M. Montgomery, MBA**

Real Estate Representative

[Calista.Montgomery@northwestern.com](mailto:Calista.Montgomery@northwestern.com)

PO Box 80330 – 1944 Monad Road

Billings, MT 59108-0330

**O:** (406) 655-2562; **C:** (406) 606-0873





August 12, 2020

Debi Meling, City Engineer  
 City of Billings, a Montana municipal corporation  
 PO Box 1178  
 Billings, MT 59103-1178

**RE: Shiloh 100kV Re-Build**

Dear Debi,

No.	Date of Sale	Size/AC	Price/AC	Location	Current Use	Zoning	Utilities/Services
S	Subject	66		South Shiloh Road	Vacant Land	No	None/In proximity
1	4/30/2020	16	\$40,000	4620 King Ave West	Irrigated Crop Land	A-1	None/In proximity
2	11/27/2017	133	\$9,989	816 South 80 <sup>th</sup> Street West	Irrigated Crop Land	No	None
3	4/13/2017	70	\$18,500	48 <sup>th</sup> St W and Hesper Rd	Irrigated Crop Land	No	None
4	3/30/2017	8.2	\$27,500	5321 Grand Ave	Grazing Land	No	None/In proximity
5	2/3/2016	74	\$19,750	2406 South 56th Street West	Irrigated Crop Land	No	None

The sales comparables above were all used in constructing a market analysis to arrive at fair market value because they all exhibit some similarity to the subject.

Most weight has been given to the most recent comparable sale of a 16 AC parcel located between 44<sup>th</sup> and 48<sup>th</sup> and King Ave. because the sale is most recent and is located closest to the subject property. However, the subject is four times larger than sales comparable 1. As a general rule of thumb, the smaller the parcel, the higher the price. If we are to apply this logic, *all characteristics being equal*, the subject per acre price might be \$ 10,000/AC. However, there are important differences between the two properties.

Sales comparable 1 includes excellent access directly off King Ave., approaches exist off this central arterial. Utilities are readily available. Electricity, city sewer and water lines run along King Avenue, directly adjacent to the property, making access both easy and less expensive. The property is zoned A-1 and is currently used for agricultural purposes; producing healthy cop yields. The terrain is flat, suitable for building/improvements. The motivation for purchase was to develop and/or subdivide. The highest and best use of this property is for subdivision or commercial development, given its location, size, and land characteristics.



The Subject property includes access off both Shiloh Road and South 44<sup>th</sup> Street West. Electricity lines run along the northern portion of the property, no other city services are readily available. The property is not currently zoned and since the land was previously used as a gravel pit and work site, developing the property could include soil mitigation and cleanup efforts. The terrain is not flat so may require more work to develop. I believe the highest and best use for this property is as a water retention facility; its current use. In the future, it may be developed as commercial or a subdivision, but not without substantial investment.

NWE is proposing to purchase 24,000 Square Feet, or 0.55 AC in easement, a strip 30' wide and 800' long, located along the northern property line of the subject property. The strip cannot support improvements or structures. While electricity is readily available, city utilities are not. Access to the easement area is not direct; off Shiloh Road and through city property. The highest and best use of the 30' X 800' strip of property is as an easement to be used for an electric transmission line.

Based on the factors above, I believe the discounted fair market value of \$3,000/AC combined with a maintenance agreement is reasonable.

Sincerely,

**Calista M. Montgomery, MBA**

Real Estate Representative

[Calista.Montgomery@northwestern.com](mailto:Calista.Montgomery@northwestern.com)

PO Box 80330 – 1944 Monad Road

Billings, MT 59108-0330

O: (406) 655-2562; C: (406) 606-0873



Mrs. Debi Meling, City Engineer  
City of Billings, Public Works Engineering Division  
2224 Montana Avenue  
Billings, MT 59101

13 Aug 20

Re: *NWE Proposed Easement in Long Subdivision, located in Lot 5A of the Amended Lot 5, Block 1, Long Subdivision, Yellowstone County, MT*

Dear Mrs. Meling:

Pursuant to our phone conversation of 12 Aug 20, I offer the following analysis for your consideration.

### **Definition of the Analysis to be Performed**

You have asked me to summarize my opinions regarding the proposal offered by Northwestern Energy Company (NWE) to procure a perpetual easement from the City on the north side of land it owns south of Montana Sapphire subdivision, and adjacent to Shiloh Road. The lot in question is Lot 5A of the Amended Lot 5, Block 1, Long Subdivision, situated in the NE4 and SE4 of Sec. 15, T1S, R25E, P.M.M., Yellowstone County, MT.

### **Background Information**

NWE (a.k.a., Montana Power Co.) already has a 30 foot utility easement on the south side of what is now known as Montana Sapphire Subdivision (formerly a portion of Lot 2, Block 1 of Sharptail Subdivision). NWE acquired the easement in late August of 1997.



The photo on the left depicts the present utility line easement next to multi-family housing units on Montana Sapphire Subdivision. The land shown to the center and right in the photo is the subject land and shows ponderosa trees planted atop a berm. The trees under the power lines ostensibly belong to Montana Sapphire subdivision owners.

The easement NWE proposes to purchase is located on the east side of Lot 5A, Block 1 of Long Subdivision. Purportedly, the proposed easement would align itself with the existing 30 foot easement NWE already has, which would give NWE a total of 60 feet of easement in an area near a curve in the subdivision lot on its northeastern boundary. As I understand it, the stated purpose of the proposed easement is to upgrade the existing distribution lines by constructing another high-voltage line on single metal poles to the south of the existing power lines. This new power line would handle three different distribution lines and would be taller – 70' to 80' in height. They would hope to construct them 25'-30' south of the existing line.



The proposed easement will be located in the approximate area of the bend in the Lot on its northeast side. It appears as though two mature black cottonwood trees would be located within the easement, as well as a slough area, which is part of the Shiloh Conservation Area.



Staking was found that could be the prospective mid-point for the proposed easement. This mid-line would seem to travel just to the north side of the mature cottonwood trees.

**My Opinion of Value for the Proposed Easement Acquisition**

I was one of two appraisers that appraised the Knife River properties adjacent south of the City property in question in September of 2018. The purpose of those appraisals were to establish a value for the acquisition of individual lots in Long Subdivision – at the time the City wanted the lots to build a large west-end storage reservoir. My appraisals for very similar land were for \$7,500 per acre. It is commonly accepted practice for the

Mrs. Debi Meling, City Engineer  
Proposed NWE Utility Line Easement in Lot 5A, Long Sub.  
13 Aug 20  
Page 3

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Montana Department of Transportation, for example, to pay 95% of the fee value for a perpetual easement. The fee owner will typically retain a 5% interest in the land. In my opinion this is a very similar situation, with very comparable land (formerly mined-out land that is not reclaimed for another use). If one were to use my appraised values for the Knife River on this project the easement value is figured as follows:

Value per Acre in Fee: \$7,500  
Easement Pro-Rata:  $\frac{x .95}{}$   
Easement Value: \$7,125 per acre

The proposed easement is reported to be 800 feet long and 30 feet wide, and contains 24,000 sq. ft., or 0.551 acres. Accordingly, in my opinion, the payment for the proposed easement should be \$3,926.00 (rnd.) [0.551 acres x \$7,125/acre].

**Other Questions that I Feel Need to be Addressed**

One should address *damages to the remainder* on the parent 65.925 acre tract – once the 0.551 acre utility easement is carved out. An appraiser doesn't typically include losses to the remainder parcel that are not economic in nature. However, the Shiloh Conservation area was developed as a public park as well as a groundwater recharge area. I feel the Billings city council should be aware that if the easement is purchased and the wording of the easement is akin to past utility easements, any trees and brush that lay within the easement area are "fair game" to be trimmed as determined by the easement holder. That would almost certainly include the cottonwoods that are among the only mature trees on the whole of the development.

Should you have additional questions or concerns please do not hesitate to call me at your convenience.

Respectfully,



Steven M. Repac  
MT. General Certification No. 058  
Tax I.D. No. 20-2004445

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Lake Hills Subdivision, 37th Filing - Preliminary Major Plat

**PRESENTED BY:** Monica Plecker

**Department:** Planning & Community Services

**Division:** Planning

**RECOMMENDATION**

The Planning Board is forwarding a recommendation of conditional approval of the preliminary plat of Lake Hills Subdivision, 37th Filing, to the City Council, and adoption of the Findings of Fact as presented in the staff report.

**PROPOSED CONDITIONS OF APPROVAL**

Pursuant to Section 76-3-608(4), MCA, the following conditions are recommended to reasonably minimize potential adverse impacts identified within the Findings of Fact.

1. To minimize the effects on local service, prior to final plat approval the applicant will coordinate with the USPS for locating and providing the correct amount of space for safely delivering the mail to the residents.
2. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
3. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

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

On June 1, 2020, WWC Engineering, agent for Ron Hill, applied for preliminary major plat approval for Lake Hills Subdivision, 37th Filing. The proposed subdivision creates 16 lots from an existing 11 lots for residential development. The subject property is generally located along Greenbriar Road, south of Annandale Road, east of Clubhouse Way. The property is zoned Residential 9600 (R96). The Yellowstone County Board of Planning held a plat review at its July 14 meeting and conducted a public hearing and forwarded a recommendation to the City Council at its July 28, 2020 meeting.

Consistency with the 2016 Growth Policy, the 2018 Transportation Plan and the Billings Area Bikeways and Trail Master Plan are discussed within the Findings of Fact which is attached to this report.

**VARIANCES REQUESTED**

No variance is being requested for this subdivision.

**PROCEDURAL HISTORY**

- Pre-application meeting March 5, 2020
- Preliminary plat application submitted to Planning Division on June 1, 2020
- Departmental review meeting June 18, 2020
- Preliminary plat re-submittal June 25, 2020
- Planning Board plat review July 14, 2020
- Planning Board public hearing July 28, 2020
- Preliminary plat to City Council August 24, 2020
- 60 working-day preliminary plat review period ends August 25, 2020

**PLAT INFORMATION**

General location: Along Greenbriar Road, south of Annandale Road, east of

Legal Description:	Clubhouse Way Amended Lake Hills Subdivision, 21st Filing
Owner/Subdivider:	Ron Hill
Engineer and Surveyor:	WWC Engineering
Existing Zoning:	Residential 9600
Existing land use:	Vacant land
Proposed land use:	Residential
Gross and Net area:	5.8 acres / 5.8 acres
Proposed number of lots:	16
Lot size:	Max: 15,797 square feet Min.: 9,600 square Feet
Parkland requirements:	No parkland dedication is required as parkland dedication has been met with previous filings of Lake Hills Subdivision

## STAKEHOLDERS

Planning staff gave a brief presentation to the Planning Board about the proposed subdivision. Board President Woody Woods asked if there were any questions from the board for staff. There was one question about the parkland dedication and whether staff knew what parkland was dedicated when the subdivision was first developed in the 1950's? Staff stated they were unsure but information obtained from Parks and Recreation in the review process has indicated the requirement was fulfilled with past filings. President Woods asked if the applicant or applicants' agent knew what parkland was dedicated? Neither the owner or agent knew the history of parkland dedication because it took place in the 1950's. The agent said that the parks department has always stated the park land dedication has been met.

There were no other questions. President Woods opened the public hearing for the proposed subdivision, there were no comments from the public about the subdivision. The public hearing was closed. A motion was made to recommend conditional approval of the subdivision with the SIA and Findings of Fact, the motion was seconded. The board voted unanimously in favor of the motion.

## ALTERNATIVES

One of the purposes of the City's subdivision review process is to identify potential negative effects of property being subdivided. When negative effects are identified it is the subdivider's responsibility to mitigate those effects. Various City departments, private service/utility providers and the affected school district/s, have reviewed this application and provided input on effects and mitigation. The Findings of Fact, which are presented as an attachment, discuss potential negative impacts of the subdivision and conditions of approval are recommended as measures to further mitigate any impacts. In this case, there were found to be minimal impacts from this proposed subdivision.

In accordance with state law, the City Council has 60 working days to act upon this major preliminary plat. The 60 working day review period for the proposed plat ends on August 25, 2020. State and City subdivision regulations also require that preliminary plats be reviewed using specific criteria, as stated within this report. The City may not unreasonably restrict an owner's ability to develop land if the subdivider provides evidence that any identified adverse effects can be mitigated. Within the 60 working day review period, the City Council is required to:

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

## FISCAL EFFECTS

Approval of this subdivision does not impact the Planning Division budget.

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## Attachments

Findings of Fact  
Proposed Plat  
SIA  
Mayors Approval Letter

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## **FINDINGS OF FACT**

The Planning staff has prepared the Findings of Fact for the preliminary plat of Lake Hills Subdivision, 37<sup>th</sup> Filing. These findings are based on the preliminary plat application and supplemental documents; addressing the review criteria required by the Montana Subdivision and Platting Act (76-3-608, MCA) and the Billings Subdivision Regulations (Section 23-303(H), BMCC).

### **A. What are the effects on agriculture, local services, the natural environment, wildlife, wildlife habitat, and public health, safety and welfare? [MCA 76-3-608 (3) (a) and BMCC 23-302.H.2.]**

#### **1. Effect on agriculture and agricultural water user facilities**

The subject property was originally platted in 1958 as a county subdivision and these lots have been within the Lake Hills Golf course for many years. There are no agricultural water user facilities within this proposed subdivision. It will not have a negative effect on the agricultural industry.

This subdivision does not contain any ditches or water shares, and therefore will not have an effect on agricultural water user facilities.

#### **2. Effect on local services**

- a. **Utilities** – Public water services to the subject property will be provided by the County Water District of Billings Heights. There is an 8-inch water line in Greenbriar Road at both the east and west dead ends currently coming into this part of the subdivision. With the completion of Winged Foot Drive, it will provide a looped connection with an 8-inch water line through this portion of the subdivision; this work will be funded by SID 1413. Each lot will be provided with individual water service connections. All water line construction shall be installed in conformance with the design standards, specification, rules and regulations of the County Water District of Billings Heights.

Fire hydrants will also be installed as required by the City Fire Department. The City Fire Department will review and approve all proposed hydrant locations prior to installation.

Sanitary sewer service will be provided by the City of Billings by connecting to the existing 8-inch sewer main located at the intersection of Greenbriar Road and Wentworth Drive. This pipe currently terminates at the east edge of the proposed subdivision. A new 8-inch sanitary sewer main from the existing main will run in the roadways within the subdivision, it will be funded by SID 1413. Each lot will be provided with individual sewer service connections. All sewer line construction shall be installed in conformance with the design standards, specification, rules and regulations of the City of Billings Engineering Department.

Private utility providers shall use the provided easement outside the public right of way, these easement are shown on the face of the plat.

- b. Storm water** – Stormwater management for the proposed subdivision will be provided by directing water through a network of curb and gutters, inlets and piping. A stormwater master plan is in place for this subdivision. All proposed stormwater management will be reviewed and approved by City of Billings Engineering Department to ensure it meets the master planned stormwater plan for Lake Hills Subdivision. All drainage improvements shall satisfy the criteria set forth by the *City of Billings Stormwater Management Manual*.
- c. Solid waste** – The City of Billings will provide solid waste collection and disposal. The City’s landfill has adequate capacity for this waste.
- d. Streets** – Access to the lots in this proposed subdivision is from Greenbriar Road from the east and west sides of the proposed lots. There is an additional road within the proposed subdivision, Winged Foot Drive. Greenbriar Road is within an existing 60-foot right of way. Greenbriar Road will be constructed to a 34-foot wide, back of curb to back of curb, and 5-foot wide boulevard sidewalks. Winged Foot Drive was originally platted with a 50-foot wide right of way. Winged Foot Drive will be constructed to 34-foot wide, back of curb to back of curb, and 5-foot wide boulevard sidewalks within the 50-foot wide rights-of-way. An additional 3-foot wide public road easement will be on the lots included with this subdivision on Winged Foot Drive. Sidewalks will be installed at the time of individual lot development. The developer will install accessible ramps at the intersections, which will be completed with the subdivision street improvements.
- e. Emergency services** – The Billings Police and Fire Departments will respond to emergencies within the proposed subdivision. The fire station that serves this area is located at 1601 St. Andrews Drive (Station #6).

The subdivision is located within the ambulance service area of American Medical Response (AMR).

Comments from the Police department state that continued expansion of subdivisions will require additional resources to maintain acceptable levels of service.

- f. Schools** – School District #2 provides service to students within this subdivision from elementary to high school (Sandstone Elementary School, Castle Rock Middle School, and Skyview High School). School District #2 did not respond to request for comments at the time of the writing of this report.
- g. Parks and Recreation** – The parkland dedication requirement for this subdivision have been met with previous filings of Lake Hills Subdivision.

- h. Mail Delivery** - The United States Postal Service will provide postal service to the subdivision. They have requested the installation of centralized mailbox unit (CBUs). The developer will work with the USPS to provide a satisfactory location for a CBU for this filing. **(Condition #1)**

### **3. Effect on the natural environment**

The subject property is relatively level land adjacent to urban development on its north and west sides. A geotechnical study was performed for the subdivision a summary of the information from that study is included in the SIA under the heading IX. Soils/Geotechnical Study. The subdivision should have a minimal effect on the natural environment.

### **4. Effect on wildlife and wildlife habitat**

There are no known endangered or threatened species on the property. Future property owners should be aware that the proposed subdivision is located near prime wildlife habitat and adjacent to open agricultural areas, therefore conflicts with wildlife may occur. Any damage caused by wildlife is the responsibility of the owner. This notice is in the SIA under the heading II. Property Conditions and Information for Lot Purchasers.

### **5. Effect on the public health, safety and welfare**

Fire hydrants will be installed to meet fire department requirements. Sidewalks will offer a safe place for pedestrians to walk. The effects on public health and safety should be minimal.

## **B. Was an Environmental Assessment required? [(MCA 76-3-603 and BMCC 23-302.H.1.)]**

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

## **C. Does the subdivision conform to the City of Billings 2016 Growth Policy, the 2018 Urban Area Transportation Plan and the Billings Area Bikeway and Trail Master Plan? [BMCC 23-(8)]**

### **1. City of Billings 2016 Growth Policy**

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

**Essential Investments:** Infill development and development near existing City infrastructure may be the most cost effective. (p.6)

**Strong Neighborhoods (livable, safe, sociable and resilient neighborhoods):** Neighborhoods that are safe and attractive and provide essential services are much desired. (p.8)

**Home Base (healthy, safe and diverse housing options)** Planning and construction of interconnected sidewalks and trails are important to the economy and livability of Billings. (p.9)

## **2. Billings Heights Neighborhood Plan**

The Billings Heights Neighborhood Plan, adopted in 2006, identifies this area for low-density residential development. The subdivision meets the following goals of the Heights Neighborhood Plan:

### **Issue: Urban Sprawl**

**Goal:** Encourage infill housing.

**Objectives:** To preserve and conserve resources and curb urban sprawl.

*This subdivision will be building houses in an already established neighborhood, reducing sprawl to new land.*

### **Issue: Public Health, Safety and Welfare**

**Goal:** To prohibit dead-end water and sewer service lines.

**Objectives:** To promote resident health, safety and welfare.

*Public infrastructure will be connected eliminating some existing dead ends on water and sewer lines.*

### **Issue: Residential Development**

**Goal:** To provide safe, good quality and affordable housing in the Heights. Develop housing patterns that are compatible with existing neighborhoods. Maintain similar housing in established neighborhoods.

**Objectives:** To encourage infill development and housing development that meets residents' desire to have similar housing within their neighborhood.

*This subdivision provides low-density residential single-family development in a neighborhood with existing low-density single-family development.*

## **3. 2018 Billings Urban Area Long Range Transportation Plan**

The proposed subdivision adheres to the goals and objectives of the 2018 Transportation Plan and preserves the street network and street hierarchy specified in the plan.

## **4. Billings Area Bikeway and Trail Master Plan (BABTMP)**

The proposed subdivision lies within the jurisdiction of the BABTMP. The BABTMP does not show any trails within the proposed subdivision. There will be no trails built with this subdivision.

**D. Does the subdivision conform to the Montana Subdivision and Platting Act and to local subdivision regulations? [MCA 76-3-608 (3) (b) and BMCC 23-302.H.3.a.]**

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

**E. Does the proposed subdivision conform to all requirements of the zoning in effect? [BMCC 23-302.H.3.e.]**

The subject property is located within the R-96 zoning district. All building development on the lot shall comply with current zoning when applying for a building permit.

**F. Does the proposed plat provide easements for the location and installation of any utilities? [MCA 76-3-608 (3) (c) and BMCC 23-302.H.3.b.]**

The subdivider has provided private utility easements as required by private utility providers on the face of the plat.

**G. Does the proposed plat provide legal and physical access to each parcel within the subdivision and notation of that access on the plat? [MCA 76-3-608 (3) (d) and BMCC 23-302.H.3.c.]**

Legal and physical access is provided to the proposed lots from the extension of Greenbriar Road and construction of Winged Foot Drive, all local streets to be dedicated to the public as shown on the plat.

**CONCLUSIONS OF FINDINGS OF FACT**

- The preliminary plat of Lake Hills Subdivision, 37<sup>th</sup> Filing does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several goals and policies of the 2016 Growth Policy and does not conflict with the Transportation or Bikeway and Trail Plans.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and provides legal and physical access to each lot.
- Any potential negative or adverse impacts will be mitigated with the proposed conditions of approval.

**RECOMMENDATION**

The Planning Board is forwarding a recommendation of conditional approval of the preliminary plat of Lake Hills Subdivision, 37<sup>th</sup> Filing, to the City Council, and adopt the Findings of Fact as presented in the staff report.

Approved by the Billings City Council, August 24, 2020

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William A. Cole, Mayor

# PLAT OF LAKE HILLS SUBDIVISION, 37TH FILING

BEING LOT 5A OF BLOCK 54 OF LAKE HILLS SUBDIVISION, 21ST FILING AMENDED, DOCUMENT NO. \_\_\_\_\_,  
 LOTS 2-7, & 9, BLOCK 51, LOTS 7-11, BLOCK 52, LOTS 3 & 4, BLOCK 54, OF LAKE HILLS SUBDIVISION, 21ST FILING, DOCUMENT NO. 612471,  
 LOTS 1A & 6A, BLOCK 52, LAKE HILLS SUBDIVISION, 21ST FILING, 2ND AMENDED, DOCUMENT NO. \_\_\_\_\_,  
 AND LOTS 1-4, BLOCK 1 OF LAKE HILLS 33RD FILING, DOCUMENT NO. 3711791  
 WITHIN NW1/4 OF SECTION 16, T01N, R26E, P.M.M.  
 CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR: RON S. HILL  
 DATE SURVEYED: MARCH 2020  
 PREPARED BY: WWC ENGINEERING

### CERTIFICATE OF CITY ATTORNEY

This Amended Plat has been reviewed by the City Attorney's Office and is acceptable to form.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

Reviewed by \_\_\_\_\_

### CERTIFICATE OF EXAMINING LAND SURVEYOR

Reviewed for errors and omissions in calculations and drafting this \_\_\_\_\_ day of \_\_\_\_\_, 2020, pursuant to section 76-3-611(2)(a), M.C.A.

Examining Land Surveyor \_\_\_\_\_

Reg. No. \_\_\_\_\_

### CERTIFICATE OF COUNTY TREASURER

I hereby certify, pursuant to Section 76-3-207(3), MCA, that all real property taxes and special assessments assessed and levied on the land described on this Subdivision Plat and encompassed by the proposed division have been paid.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

TREASURER  
 YELLOWSTONE COUNTY, MONTANA

### CERTIFICATE OF SURVEYOR

STATE OF MONTANA )

County of Yellowstone ) :SS

The undersigned, a Montana Registered Land Surveyor being first duly sworn, deposes and says that during the month March 2020, a survey was performed under his supervision of a tract of land to be known as LAKE HILLS SUBDIVISION, 37TH FILING, in accordance with the request of the owner thereof and in conformance with Montana Subdivision and Platting Act; said subdivision being in accordance with the Landowner's Certificate and as shown on the plat; that the monuments found and set are of the character and occupy the positions hereon.

Dated the \_\_\_\_\_ day of \_\_\_\_\_, 2020

Registration Number \_\_\_\_\_

Notary Public in and for the State of Wyoming

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

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

My commission expires \_\_\_\_\_

Subscribed and sworn to before me, a Notary Public in and for the State of Wyoming, this \_\_\_\_\_ day of \_\_\_\_\_, 2020

### CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that I have examined the annexed plat and find that it conforms with Section 76-4-125(2)(c) MCA, removing sanitary restrictions since the plat is made a master planning area and is provided with municipal facilities for the supply of water and disposal of sewage and solid waste.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

CITY ENGINEER'S OFFICE \_\_\_\_\_

### NOTICE OF APPROVAL

STATE OF MONTANA )

County of Yellowstone ) :SS

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

Date \_\_\_\_\_ President \_\_\_\_\_

Executive Secretary \_\_\_\_\_

### CERTIFICATE OF CITY COUNCIL APPROVAL

The City Council of the City of Billings, Yellowstone County, Montana does hereby certify that the accompanying plat for LAKE HILLS SUBDIVISION, 37TH FILING has been duly examined and have found the same to conform to the law and hereby approve it.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

CITY OF BILLINGS, MONTANA \_\_\_\_\_

BY: \_\_\_\_\_ Mayor

ATTEST: \_\_\_\_\_ City Clerk

State of Montana )  
 County of Yellowstone ) :SS

KNOW ALL BY THESE PRESENTS: That we, the undersigned owners, do hereby certify that we, have caused to be surveyed, subdivided, and platted into lots blocks roads and alleys and other divisions and dedications, as shown by this plat hereunto included, the following described tract of land, to wit:

The parcel situated in the NW1/4 of Section 16, T01N, R26E, P.M.M., City of Billings, Yellowstone County, Montana, and more particularly described as Lot 5A and 6A of Block 54 of Lake Hills Subdivision, 21st Filing Amended, Document No. \_\_\_\_\_, Lots 2-7 and 9, Block 51, Lots 3, 4, & 7-11, Block 52, Lots 3 & 4, Block 54 of Lake Hills Subdivision, 21st Filing, Document No. 612471, Lots 1, 2, 5, & 6, Block 52, Lake Hills Subdivision, 21st Filing, 2nd Amended, Document No. \_\_\_\_\_, and Lots 1-4, Block 1, of Lake Hills Subdivision, 33rd Filing, Document No. 3711791; said tract being 13.76 acres in area, more or less, exclusive of the previously dedicated Winged Foot Drive, Greenbriar Road, and Opal Lane rights-of-way.

The above described tract of land is to be known and designated as LAKE HILLS SUBDIVISION, 37TH FILING, Yellowstone County, Montana. The undersigned do hereby grant unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair, removal of lines over, under and across the areas designated on the plat as Utility Easement to have and hold forever.

### RECORD DEDICATION

DATED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020

Ron S. Hill

Ron S. Hill

### RECORD DEDICATION

DATED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020

Ron S. Hill Living Trust

Ron S. Hill, Trustee

### RECORD DEDICATION

DATED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2020

Ronald S. Hill, LLC

Ron S. Hill, Owner

### ACKNOWLEDGMENT

State of Montana )  
 County of Yellowstone ) :SS

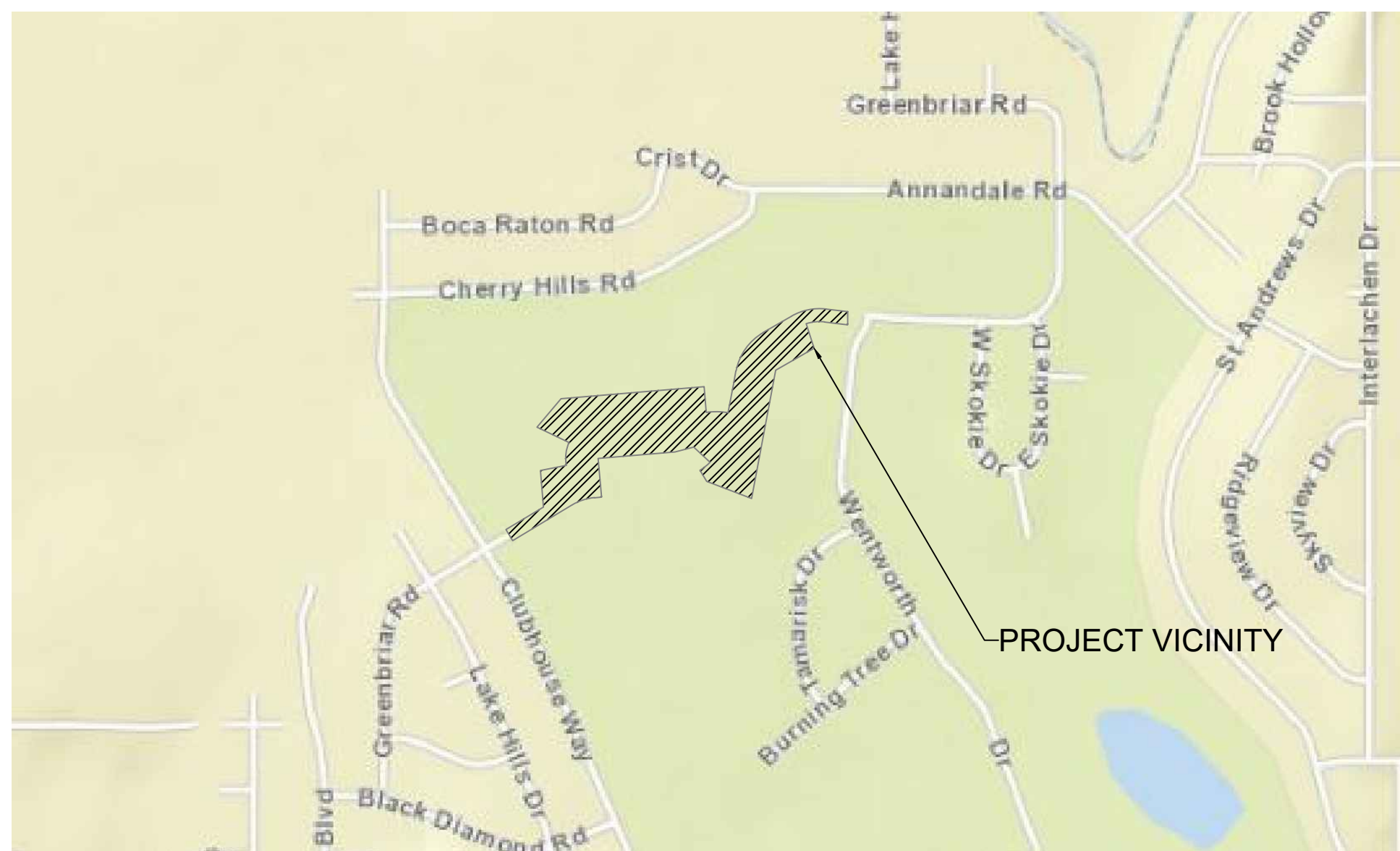
on this \_\_\_\_\_ day of \_\_\_\_\_, 2020, before me, the undersigned a notary public for the State of \_\_\_\_\_, personally appeared Ron S. Hill, known to me to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same.

Notary Public for the State of \_\_\_\_\_

### CERTIFICATE OF FILING BY CLERK AND RECORDER



### VICINITY MAP NOT TO SCALE



# DRAFT

QTR.	SEC.	TWP.	RGE.
<input checked="" type="checkbox"/>	16	01N	26E

**LAKE HILLS SUBDIVISION,  
 37TH FILING  
 AMENDED PLAT**  
 JOB#: 2020-091

REVISIONS	Date	By
1	4/21/2020	NRZ

Drawn by: NRZ | Checked by: AMR/JPB | Date: March 2020 | Scale: 1" = 40'

550 S. 24TH ST. W., SUITE 201  
 BILLINGS, MT 59102  
 (406) 894-2210

WWC ENGINEERING

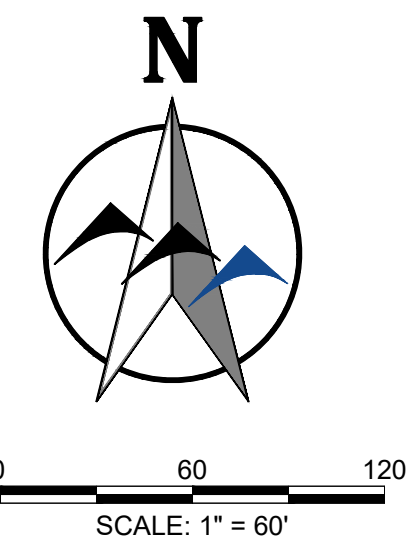
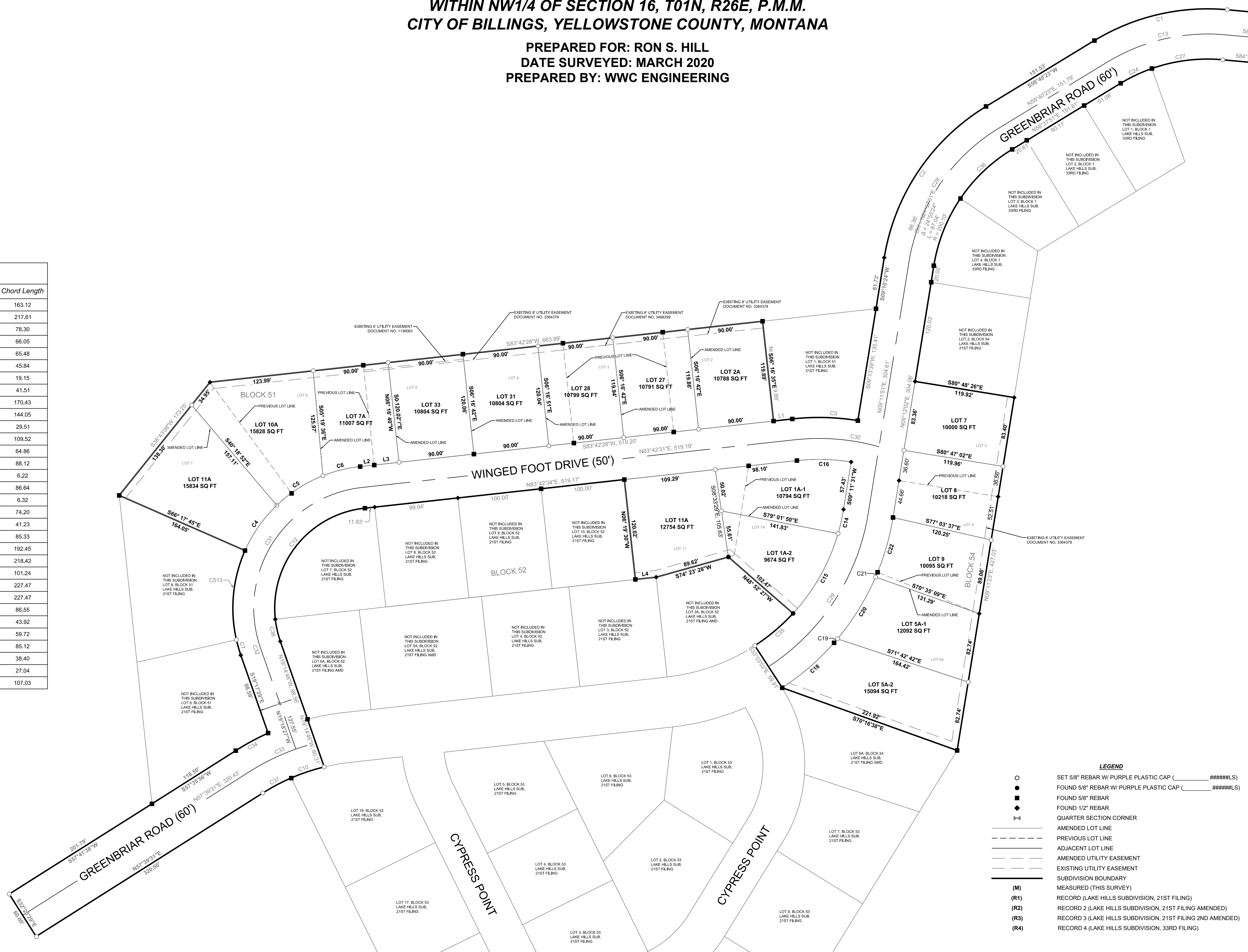
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 AND LOTS 1-4, BLOCK 1 OF LAKE HILLS 33RD FILING, DOCUMENT NO. 3711791  
 WITHIN NW1/4 OF SECTION 16, T01N, R26E, P.M.M.  
 CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR: RON S. HILL  
 DATE SURVEYED: MARCH 2020  
 PREPARED BY: WWC ENGINEERING

Line No.	Length	Bearing
L1	22.55	S83°44'29"W
L2	16.93	N83°39'56"E
L3	29.72	N83°42'55"E
L4	24.96	S83°42'41"W

Curve No.	Radius	Length	Delta	Chord Bearing	Chord Length
C1	259.97	165.91	036°33'55"	S76°57'14"W	163.12
C2	260.00	224.51	049°28'32"	S33°56'07"W	217.61
C3	290.21	78.54	015°30'20"	N88°33'56"W	78.30
C4	170.00	66.47	022°24'10"	N35°03'55"E	66.05
C5	170.01	65.89	022°12'18"	N57°22'12"E	65.48
C6	170.04	45.97	015°29'27"	N76°13'02"E	45.84
C7	170.00	19.15	006°27'18"	S16°03'30"E	19.15
C10	244.93	41.56	009°43'15"	N71°30'32"E	41.51
C12	120.01	189.51	090°28'38"	N38°52'31"E	170.43
C13	230.00	146.51	036°29'47"	N76°59'11"E	144.05
C14	240.59	29.52	007°01'48"	S12°42'19"W	29.51
C15	239.96	110.48	026°22'48"	S29°24'48"W	109.52
C16	242.17	65.05	015°23'22"	S88°31'28"E	64.86
C18	298.68	88.44	016°57'53"	N48°30'01"E	88.12
C19	298.65	6.21	001°11'30"	S40°36'47"W	6.22
C20	298.67	86.94	016°40'44"	N31°40'44"E	86.64
C21	314.75	6.31	001°08'56"	N22°44'01"E	6.32
C22	304.66	74.38	013°59'20"	N16°19'23"E	74.20
C24	200.12	41.30	011°49'29"	N64°44'47"E	41.23
C27	201.54	85.97	024°26'30"	N82°57'59"E	85.33
C28	230.00	198.56	049°27'46"	N33°56'30"E	192.45
C29	270.00	224.86	047°42'59"	N33°03'21"E	218.42
C30	265.00	101.87	022°01'28"	S85°16'45"E	101.24
C31	145.00	261.48	103°19'25"	N32°22'05"E	227.47
C32	145.00	261.48	103°19'25"	N32°22'05"E	227.47
C33	270.00	86.92	018°26'44"	N66°37'38"E	86.55
C34	300.27	43.95	008°23'12"	S61°30'58"W	43.92
C35	239.10	59.87	014°20'46"	S49°46'35"W	59.72
C36	199.59	85.78	024°37'25"	N46°28'12"E	85.12
C37	241.27	38.43	009°07'35"	N62°09'13"E	38.40
C38	120.00	27.09	012°56'08"	N12°49'59"W	27.04
C513	170.00	108.68	036°41'41"	S05°30'59"W	107.03



**NOTES**  
 1. BASIS OF BEARING: NAD83(2011) MONTANA STATE PLANE COORDINATE SYSTEM, GRID  
 2. DISTANCES: GROUND, INTERNATIONAL FOOT

**LEGEND**

- SET 5/8" REBAR W/ PURPLE PLASTIC CAP (#####)LS
- FOUND 5/8" REBAR W/ PURPLE PLASTIC CAP (#####)LS
- ◆ FOUND 5/8" REBAR
- ◆ FOUND 1/2" REBAR
- ⊕ QUARTER SECTION CORNER
- AMENDED LOT LINE
- PREVIOUS LOT LINE
- ADJACENT LOT LINE
- AMENDED UTILITY EASEMENT
- EXISTING UTILITY EASEMENT
- SUBDIVISION BOUNDARY
- (M) MEASURED (THIS SURVEY)
- (R1) RECORD (LAKE HILLS SUBDIVISION, 21ST FILING)
- (R2) RECORD 2 (LAKE HILLS SUBDIVISION, 21ST FILING AMENDED)
- (R3) RECORD 3 (LAKE HILLS SUBDIVISION, 21ST FILING 2ND AMENDED)
- (R4) RECORD 4 (LAKE HILLS SUBDIVISION, 33RD FILING)

# DRAFT

QTR.	SEC.	TWP.	RGE.
16	01N	26E	

**LAKE HILLS SUBDIVISION,  
37TH FILING  
AMENDED PLAT**

JOB#: 2020-091

REVISIONS	
Date	By
4/21/2020	NRZ

**WWC ENGINEERING**  
 550 S. 24TH ST. W., SUITE 201  
 BILLINGS, MT 59102  
 (406) 894-2210

Drawn by: NRZ | Checked by: AMR/JPB | Date: March 2020 | Scale: 1" = 60'  
 Plot 01.dwg | WWC COLOR | 4/21/2020 11:42 AM | W:\Projects\2020\091\01.dwg | Lake Hills Subdivision Amended Plat 37th Filing

**SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL  
IMPROVEMENTS DISTRICTS**

*Lake Hills Subdivision, 37<sup>th</sup> Filing*  
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CITY OF BILLINGS

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**SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL  
IMPROVEMENT DISTRICTS**

*Lake Hills Subdivision, 37<sup>th</sup> Filing*

**This agreement** is made and entered into this \_\_\_\_\_ day of \_\_\_\_, 2020, by and between Ron S. Hill Living Trust, whose address for the purpose of this agreement is **P.O. Box 50636; Billings, Montana 59105**, hereinafter referred to as “Subdivider,” and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as “City.”

**WITNESSETH:**

**WHEREAS**, at a regular meeting conducted on \_\_\_ day of \_\_\_\_, 2020, the Board of Planning recommended conditional approval of a preliminary plat of Lake Hills Subdivision, 37<sup>th</sup> Filing; and

**WHEREAS**, at a regular meeting conducted on \_\_\_ day of \_\_\_\_, 2020, the City Council conditionally approved a preliminary plat of Lake Hills Subdivision, 37<sup>th</sup> Filing; and

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

**WHEREAS**, the provisions of this agreement shall be effective and applicable to Lake Hills Subdivision, 37<sup>th</sup> Filing upon the filing of the final plat thereof in the office of the Clerk and Recorder of Yellowstone County, Montana. The Subdivision shall comply with all requirements of the City of Billings Subdivision Regulations, the rules, regulations, policies, and resolutions of the City of Billings, and the laws and administrative rules of the State of Montana.

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

**I. VARIANCES**

- A. No variances are being requested for this subdivision.

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

- A. Lot owners will be required to construct that segment of the required sidewalk that fronts their property at the time of lot development.
- B. Front setbacks for those lots included in the subdivision with frontage determined along Winged Foot Drive shall be calculated from the back of 3-foot pedestrian and light pole easement rather than front of lot line/edge of right-of-way. This applies to Lots 2A, 3A, 4A, 5A, 6A, 7A, 10A, and 11A of Block 51, and Lot 11A of Block 52.
- C. Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil survey and Geotechnical Engineering Report for Lake Hills Subdivision, 21<sup>st</sup> Filing, prepared by Rimrock Engineering, Inc. (July 2, 2019), indicate that there could be potential limitations for proposed construction on the lots. Refer to Section IX for discussion of the geotechnical study completed for some of the lots within the Subdivision. All permitted structures within city limits are required by the City of Billings to obtain and follow a geotechnical report prior to construction.
- D. Lot owners should be aware that this subdivision is being built in close proximity to prime deer and antelope habitat and it is likely that homeowners will experience problems with damage to landscaped shrubs, flowers, and gardens. The Montana Fish, Wildlife, and Parks Department does not provide damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.
- E. There is attached hereto a Waiver waiving the right to protest the creation of the special improvements district which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set fourth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- F. The Subdivider and subsequent contractors/builders acknowledge that a Stormwater Pollution and Prevention Plan (SWPPP) may be required to be filed with the City and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ under the General Permit for Stormwater Discharges Association with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.
- G. Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for new construction on lots. Best Management Practices are

defined within Section 28-201, BMCC and detailed in the Billings Stormwater Management Manual.

### **III. TRANSPORTATION**

#### **Streets**

- Rights-of-way widths of 60 feet for Greenbriar Road and 50 feet for Winged Foot Drive have already been dedicated in previous filings.
- The Owner shall construct public streets, and curb & gutter within the Subdivision. Streets fronting lots within the Subdivision shall be constructed as 34' back of curb to back of curb. These access roads shall be built to grade with a satisfactory subbase, base course, curb and gutter, and asphalt surface. All streets shall be built in accordance with the City of Billings' site development ordinance, and city subdivision regulations.
- The construction costs have been funded and no additional monetary security is required.

#### **Sidewalks**

- The Owner will install corner intersection handicap ramps.
- Individual lot owners will be responsible for the construction of the sidewalks adjacent to their lot at the time of lot construction and shall be included in each building permit.
- Sidewalks shall be 5-foot wide with a 5-foot boulevard planting strip between the sidewalk and the curb along frontage of those lots included in the subdivision. Transitioning of sidewalk to 5-foot boulevard walk from that of adjacent lots outside the subdivision shall be conducted as called for by City Engineering at time of building permit application.

#### **Street Lighting**

- No street lighting is proposed for the development; however, street lighting is included in the waiver of right to protest.

#### **Traffic Control Devices**

- Traffic control devices are not required for this subdivision but are included in the waiver of right to protest.
- The Owner will furnish and install street name signs for streets within the subdivision or located immediately adjacent thereto in accordance with the specifications of the City of Billings Public Works and Fire Departments.

#### **Access**

- Access to the lots will be from drive approaches installed at the time of lot development from streets built with this Subdivision. Access permits shall be obtained from City Engineering.

**Billings Area Bikeway and Trails Master Plan (BABTMP)**

- This subdivision is located within the jurisdiction of the BABTMP, but no trail corridors are identified within this subdivision area.

**Public Transit**

- This subdivision does not require improvements to ensure public transit service. The nearest transit stop is at the intersection of Wicks Lane and Gleneagles Boulevard.

**IV. EMERGENCY SERVICE**

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

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

At a minimum, the following is required:

- An unobstructed gravel road or gravel road base must be within 150 feet of the furthest portion of a building under construction as measured along an approved route.
- The access roads are required to support fire apparatus vehicle loading (40 tons) during all weather conditions and shall be a minimum of twenty (20) feet wide.
- An operational fire hydrant shall be located within 600 feet of the furthest portion of a residence under construction as measured along the access roads to the site.
- The above requirements do not alter or effect the current minimum subdivision requirements for apparatus access and water supply.

**V. STORM DRAINAGE**

All drainage improvements shall comply with the provisions set forth in Chapter 28, BMCC, and the Stormwater Management Manual in place at the time of development. A master plan is in place for Lake Hills Subdivision and all Future stormwater improvements will be reviewed and approved by the Engineering Division to comply with said plan. The new storm drainage improvements shall be constructed as part of SID 1413. The construction costs have been funded through the establishment of SID 1413 and no additional monetary security is required.

**VI. UTILITIES**

The Subdivision Improvements Agreement does not constitute an approval for extension of or connection to water mains and sanitary sewers. The property owner shall make application for extension/connection of water mains and sanitary sewers to the County

Water District of Billings Heights and Public Works Department – Distribution and Collection Division, respectively. The extension/connection of/to water mains and sanitary sewers is subject to the approval of the applications and the conditions of approval. Applications shall be submitted for processing prior to the start of any construction and prior to review and approval of any project plans and specifications. The appropriate water and wastewater construction fees in effect shall be submitted with the applications.

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

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

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

### **Water**

The County Water District of Billings Heights serves the property. There is an existing 8-inch water main located in Greenbriar Road that currently terminates at both East and West edges of the subdivision. SID 1413 will extend the 8-inch water main along the length of Greenbriar Road through the subdivision. Also installing new 8-inch main along the length of Winged Foot Drive through the subdivision. New water services will be installed for all lots in the subdivision.

### **Sanitary Sewer**

Sanitary sewer mains and services will be extended from those that are existing in the subdivision. An existing 8-inch main is located at the intersection of Greenbriar Road and Wentworth Drive and currently terminates at the east edge of the proposed subdivision. SID 1413 will install a new 8-inch sanitary sewer main from the existing 8-inch main and run it along the roadways in front of lots within SID 1413 for sewer services to be installed. New sewer services will also be installed for all lots in the subdivision.

### **Power, Telephone, Gas, and Cable Television**

Private utility facilities (power, natural gas, telephone, and cable) will be installed during construction and located within the right-of-way and utility easements shown on the plat.

**VII. PARKS/OPEN SPACE**

There is no parkland requirement for this subdivision as the parkland requirement has been previously met.

**VIII. IRRIGATION**

No irrigation ditch, field laterals, or irrigation easements exist in this subdivision.

**IX. SOILS/GEOTECHNICAL STUDY**

According to the Geotechnical Engineering Report for Lake Hills Subdivision, 21<sup>st</sup> Filing, prepared by Rimrock Engineering, Inc. (July 2, 2019), some soils found in this area consist of potentially compressible clay soils over sandstone shale bedrock at or near foundation and concrete slab elevations. Field and laboratory test results indicate that some site soils are compressible and potentially expansive with increased moisture which can be detrimental to lightly loaded structures.

Subsurface conditions vary from one location to another and the structural characteristics may vary from one structure to another. Currently all permitted structures within city limits are required by the City of Billings to obtain and follow a geotechnical report prior to construction.

**X. PHASING OF IMPROVEMENTS**

There are no intended phasing improvements.

**XI. FINANCIAL GUARANTEES**

Except as otherwise provided, Subdivider shall install and construct said required improvements through Special Improvements District No. 1413. All engineering and legal work in connection with such improvements shall be paid by the contracting parties pursuant to said special improvement district and the improvements shall be installed as approved by the City Engineer and the City of Billings Public Works and County Water District of Billings Heights.

**XII. LEGAL PROVISIONS APPLYING TO SUBDIVIDER**

- A. Subdivider agrees to guarantee all public improvements for a period of one year from the date of final acceptance by the City of Billings.
- B. The owners of the properties involved in this proposed Subdivision by signature subscribed herein below agree, consent, and shall be bound by the provisions of this Agreement.
- C. The covenants, agreements, and all statements in this Agreement run with the land and apply to and shall be binding on the heirs, personal representatives, successors and assigns and transferees of the respective parties.

- D.** In the event it becomes necessary for either party to this Agreement to retain an attorney to enforce any of the terms or conditions of this Agreement or to give any notice required herein, then the prevailing party or the party giving notice shall be entitled to reasonable attorney fees and costs.
- E.** Any amendments or modifications of this Agreement or any provisions herein shall be made in writing and executed in the same manner as this original document and shall after execution become a part of this Agreement.
- F.** Subdivider shall comply with all applicable federal, state, and local statutes, ordinances, and administrative regulations during the performance and discharge of its obligations. Subdivider acknowledges and agrees that nothing contained herein shall relieve or exempt it from such compliance.

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

“SUBDIVIDER”

Ron S. Hill

By: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF MONTANA )

: ss

County of Yellowstone )

On this \_\_\_ day of \_\_\_\_\_, 2020, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, known to me to be the \_\_\_\_\_, who executed the foregoing instrument and acknowledged to me that he/she executed the same.

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

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

“SUBDIVIDER”

Ron S. Hill Living Trust

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF MONTANA )

: ss

County of Yellowstone )

On this \_\_\_ day of \_\_\_\_\_, 2020, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, known to me to be the \_\_\_\_\_, who executed the foregoing instrument and acknowledged to me that he/she executed the same.

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

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

“SUBDIVIDER”

Ron S. Hill, LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF MONTANA )

: ss

County of Yellowstone )

On this \_\_\_ day of \_\_\_\_\_, 2020, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, known to me to be the \_\_\_\_\_, who executed the foregoing instrument and acknowledged to me that he/she executed the same.

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

This agreement is hereby approved and accepted by the City of Billings, this  
\_\_\_\_\_ day of \_\_\_\_\_, 2020.

“CITY”  
CITY OF BILLINGS  
MONTANA

By: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk

STATE OF MONTANA )

: ss

County of Yellowstone )

On this \_\_\_\_ day of \_\_\_\_\_, 2020, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_ and \_\_\_\_\_, known to me to be the Mayor and City Clerk, respectively, of the City of Billings, Montana, whose names are subscribed to the foregoing instrument in such capacity and acknowledged to me that they executed the same on behalf of the City of Billings, Montana.

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

# Waiver of Right to Protest

## FUTURE SPECIAL IMPROVEMENT DISTRICTS

FOR VALUABLE CONSIDERATION, the undersigned, being the Subdivider and all of the owners of the hereinafter described real property, do hereby waive the right to protest the formation of one or more special improvement district(s) for a period of no more than twenty years from the recording date of this waiver, for street light maintenance and energy, and for the construction of streets, street widening, sidewalks, survey monuments, street name signs, curb and gutter, street lights, driveways, traffic signals, and traffic control devices, parks and park maintenance, trails, sanitary sewer lines, water lines, storm drains (either within or outside the area), and other improvements incident to the above which the City of Billings may require.

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

The real property hereinabove mentioned is more particularly described as follows:  
Lake Hill Subdivision, 37<sup>th</sup> filing

Signed and dated this \_\_\_\_ day of \_\_\_\_\_, 2020.

Ron S. Hill Living Trust

By: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF MONTANA )

: ss

County of Yellowstone )

On this \_\_\_ day of \_\_\_\_\_, 2020, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, known to me to be the person who executed the forgoing instrument as the \_\_\_\_\_ of Ron S. Hill Living Trust known to me to be the person who executed the forgoing instrument and acknowledged to me that he/she executed the same.

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

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

Printed name: \_\_\_\_\_

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

My commission expires: \_\_\_\_\_

Signed and dated this \_\_\_\_ day of \_\_\_\_\_, 2020.

Ron S. Hill

By: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF MONTANA )

: ss

County of Yellowstone )

On this \_\_\_ day of \_\_\_\_\_, 2020, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, known to me to be the person who executed the forgoing instrument and acknowledged to me that he/she executed the same.

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

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

Printed name: \_\_\_\_\_

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

My commission expires: \_\_\_\_\_

Ron S. Hill LLC

By: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF MONTANA )

: ss

County of Yellowstone )

On this \_\_\_ day of \_\_\_\_\_, 2020, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, known to me to be the person who executed the forgoing instrument as the \_\_\_\_\_ of Ron S. Hill LLC known to me to be the person who executed the forgoing instrument and acknowledged to me that he/she executed the same.

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

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

Printed name: \_\_\_\_\_

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

My commission expires: \_\_\_\_\_



# CITY OF BILLINGS

WILLIAM A. COLE, MAYOR

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

---

August 24, 2020

Ron Hill  
P.O. Box 50636  
Billings, MT 59105

Dear Applicant:

On August 24, 2020, the Billings City Council conditionally approved the preliminary plat of Lake Hills Subdivision, 37<sup>th</sup> Filing, subject to the following conditions of approval:

1. To minimize the effects on local service, prior to final plat approval the applicant will coordinate with the USPS for locating and providing the correct amount of space for safely delivering the mail to the residents.
2. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
3. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact Dave Green at (406) 247-8666 or by email at [greend@billingsmt.gov](mailto:greend@billingsmt.gov)

Sincerely,

---

William A. Cole, Mayor

pc: WWC, Taylor Kasperick

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Grand Peaks Subdivision 5th Filing - Final Major Plat

**PRESENTED BY:** Monica Plecker

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

---

**RECOMMENDATION**

Staff recommends the City Council approve the final plat, SIA and Waiver for Grand Peaks Subdivision, 5th Filing.

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

On July 24, 2020, Sanderson Stewart, agent for J & S Development, applied for Final Major Plat approval for Grand Peaks Subdivision, 5th Filing. The proposed subdivision creates 37 lots for residential development. The subject property is generally located north of Grand Avenue and east of 54th Street West. The property is zoned Residential 5000 and Residential 7000. Staff has reviewed the application and determined that the proposed plat has met all the conditions of approval and is forwarding a recommendation of final approval to the City Council.

Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

**ALTERNATIVES**

The City Council may approve or disapprove the final plat of Grand Peaks Subdivision, 5th Filing. If the City council chooses to deny the final plat, the denial must be because the criteria in Section 76-3-611, MCA are not met. The criteria are as follows:

76-3-611. Review of final plat. (1) The governing body or the agent or agency designated by the governing body shall examine each final plat, and the governing body shall approve the plat only if:

- (a) it conforms to the conditions of approval set forth on the preliminary plat and to the terms of this chapter and (local) regulations adopted pursuant to this chapter; and
- (b) the county treasurer has certified that all real property taxes and special assessments assessed and levied on the land to be subdivided have been paid.

Staff finds the final plat meets the criteria outlined in 76-3-611 above.

**FISCAL EFFECTS**

The final plat of this subdivision will have no financial impact on the Planning Division.

---

**Attachments**

- Final Plat
  - SIA
  - Conditions of Approval
-



# GRAND PEAKS SUBDIVISION, 5TH FILING

BEING LOTS 4 & 5, BLOCK 2, LOT 2, BLOCK 4 & LOT 1, BLOCK 5 OF GRAND PEAKS SUBDIVISION,  
LOT 8, BLOCK 6, OF GRAND PEAKS SUBDIVISION, 3RD FILING & ADJACENT RIGHT-OF-WAY VACATED PER RESOLUTION No 20-10866  
SITUATED IN SW1/4 OF SECTION 32, T. 1 N., R. 25 E., P.M.M.  
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : J&S DEVELOPMENT CO

JUNE 2020

PREPARED BY : SANDERSON STEWART 

BILLINGS, MONTANA

### NOTICE OF APPROVAL

STATE OF MONTANA )  
                          ) :ss  
County of Yellowstone )

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

\_\_\_\_\_  
Date                      President  
  
\_\_\_\_\_  
Executive Secretary

### CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that annexed and foregoing plat conforms with Section 76-4-125(2)(d), M.C.A., for the removal of sanitary restrictions since the plat is inside a master planning area and said lots will be provided with municipal facilities for the supply of water and the disposal of sewage and solid waste.

IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
City Engineer's Office

### ERRORS AND OMISSIONS REVIEW

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

\_\_\_\_\_  
Examining Land Surveyor                      Date

### CERTIFICATE OF CITY ATTORNEY

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

Date: \_\_\_\_\_  
Reviewed by: \_\_\_\_\_

### CERTIFICATE OF CITY COUNCIL APPROVAL

STATE OF MONTANA )  
                          ) :ss  
County of Yellowstone )

We hereby certify that we have examined the annexed and foregoing PLAT OF GRAND PEAKS SUBDIVISION, 5TH FILING, and find that said plat conforms with the requirements of the laws of the State of Montana, and the requirements of The Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.

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

CITY OF BILLINGS, MONTANA  
By: \_\_\_\_\_  
Mayor  
Attest: \_\_\_\_\_  
City Clerk

### CERTIFICATE OF COUNTY TREASURER

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

Date: \_\_\_\_\_  
Yellowstone County Treasurer  
By: \_\_\_\_\_  
Deputy

### SUBDIVISION IMPROVEMENT AGREEMENT

Document No. \_\_\_\_\_

### CERTIFICATE OF DEDICATION

STATE OF MONTANA )  
                          ) :ss  
County of Yellowstone )

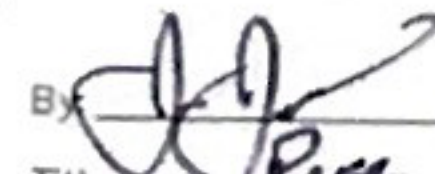
KNOW ALL MEN BY THESE PRESENTS: That the undersigned owners of the following described tract of land, do hereby certify that they have caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the SW1/4 of Section 32, T. 1 N., R. 25 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Beginning at a point on the south line of Tract 2B, Certificate of Survey No. 1952 Amended, said point being situated S 89°50'56" E a distance of 50.00 feet from the west 1/4 corner of Section 32, T. 1 N., R. 25 E., P.M.M.;  
thence, from said Point of Beginning, along the south line of said Tract 2B, S 89°50'56" E a distance of 1263.79 feet to the northwest corner of the E1/2SW1/4 of said Section 32;  
thence along the west line of the E1/2SW1/4 of said Section 32, S 00°05'47" E a distance of 1075.44 to the northeast corner of Lot 7 in Block 6 of Grand Peaks Subdivision, Third Filing;  
thence along the north line of said Lot 7 N 89°44'56" W a distance of 134.77 to the northwest corner of said Lot 7;  
thence crossing the right-of-way of East Thunder Mountain Road, N 88°35'33" W a distance of 56.01 to the northeast corner of Lot 6 in Block 5 of Grand Peaks Subdivision, Third Filing;  
thence along the north line of said Lot 6 N 89°44'56" W a distance of 136.58 to the northwest corner of said Lot 6, said point being on the east line of Lot 16A in Block 5 of Amended Plat of Lots 9-11, Block 4 & Lots 15-18 Block 5, Grand Peaks Subdivision, Third Filing;  
thence along the east line of Lots 16A and 15A in said Block 5, N 00°15'04" E a distance of 88.45 feet to the northeast corner of said Lot 15A;  
thence along the north line of said Lot 15A, N 89°44'56" W a distance of 138.02 feet to the northwest corner of said Lot 15A;  
thence crossing the right-of-way of West Thunder Mountain Road, S 85°55'18" W a distance of 71.20 feet to a point on the north right-of-way line of North Thunder Mountain Road;  
thence along said north right-of-way line, N 89°44'56" W a distance of 123.81 feet to the southeast corner of Lot 12 in Block 4 of Grand Peaks Subdivision 4th Filing;  
thence along the east line of Lots 12, 11, 10 and 9 in said Block 4, N 00°00'15" W a distance of 337.11 feet to the northeast corner of said Lot 9;  
thence along the north line of said Block 4, N 89°51'36" W a distance of 608.64 feet to a point on the east right-of-way line of 54th Street West;  
thence along said east right-of-way line N 00°15'04" E a distance of 653.08 feet to the Point of Beginning, containing a gross area of 24.6930 acres and a net area of 21.1864 acres, more or less, subject to all easements of record or apparent on the ground.

Pursuant to Section 76-3-621(1)(a), M.C.A., the park requirement for this subdivision is being met by the creation of Lot 9 in Block 5 as PRIVATE PARK.


The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "UTILITY EASEMENT" to have and hold forever. Said tract to be known and designated as GRAND PEAKS SUBDIVISION, 5TH FILING, and the lands included in all streets, avenues, and parks as shown on the annexed plat are hereby granted and donated to the use of the public forever.

J&S DEVELOPMENT COMPANY

By:   
Title: Pres.

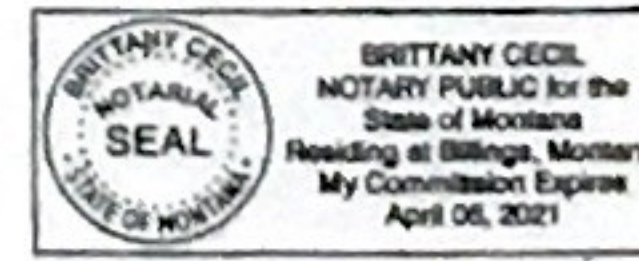
STATE OF MONTANA )  
                          ) :ss  
County of Yellowstone )

On this 23rd day of July, 2020, before me, the undersigned Notary Public for the State of Montana, personally appeared Jeff Junkert known to me to be the person who signed the foregoing instrument as President of J&S Development Company and who acknowledged to me that they executed the same. Witness my hand and seal the day and year herein above written.

  
Notary Public in and for the State of Montana


GRAND PEAKS WEST LLC

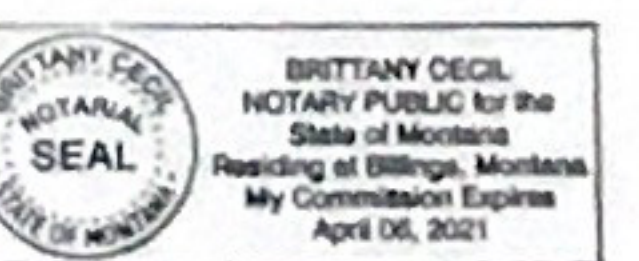
By:   
Title: Pres.



STATE OF MONTANA )  
                          ) :ss  
County of Yellowstone )

On this 23rd day of July, 2020, before me, the undersigned Notary Public for the State of Montana, personally appeared Jeff Junkert known to me to be the person who signed the foregoing instrument as President of Grand Peaks West LLC and who acknowledged to me that they executed the same. Witness my hand and seal the day and year herein above written.

  
Notary Public in and for the State of Montana

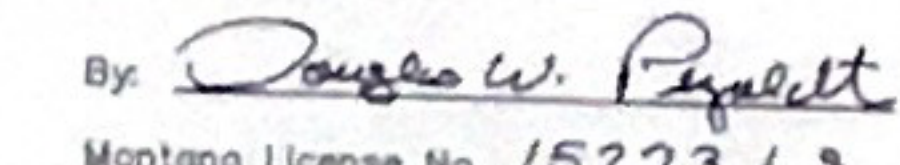


### CERTIFICATE OF SURVEYOR

STATE OF MONTANA )  
                          ) :ss  
County of Yellowstone )

The undersigned, a Land Surveyor licensed in the State of Montana, states that during the month of June 2020, a survey was performed under his supervision of a tract of land to be known as GRAND PEAKS SUBDIVISION, 5TH FILING, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, and as shown on the annexed plat; that the monuments found and set are of the character and occupy the positions shown hereon and that the gross area is 24.6930 acres (1,075,627 square feet) and the net area is 21.1864 acres (922,881 square feet).

SANDERSON STEWART

By:   
Montana License No. 15273 LS  
Date: July 23, 2020



# PLAT OF GRAND PEAKS SUBDIVISION, 5TH FILING

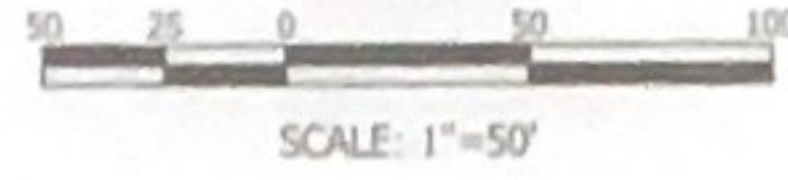
BEING LOTS 4 & 5, BLOCK 2, LOT 2, BLOCK 4 & LOT 1, BLOCK 5 OF GRAND PEAKS SUBDIVISION,  
LOT 8, BLOCK 6, OF GRAND PEAKS SUBDIVISION, 3RD FILING & ADJACENT RIGHT-OF-WAY VACATED PER RESOLUTION No 20-10866  
SITUATED IN SW1/4 OF SECTION 32, T. 1 N., R. 25 E., P.M.M.  
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : J&S DEVELOPMENT CO

JUNE 2020

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA



THE BASIS OF BEARINGS FOR THIS SURVEY HAS BEEN DERIVED FROM GPS OBSERVATIONS AND IS BASED ON A NAD 83 LAMBERT CONFORMAL CONIC, SINGLE PARALLEL, LOW DISTORTION PROJECTION FOR THE CITY OF BILLINGS, HAVING A POINT OF ORIGIN AT 45°47'00" N LATITUDE AND 108°25'00" W LONGITUDE WITH A SCALE FACTOR OF 1.0001518.

DISTANCES ARE GRID, INTERNATIONAL FEET.  
GRID TO GROUND COMBINED SCALE FACTOR IS 0.999994603  
FOR THIS SURVEY GRID DISTANCE ESSENTIALLY EQUALS GROUND DISTANCE.

THE CONVERGENCE ANGLE AT THE NORTHWEST CORNER OF THIS PLAT = -01°09'

- FOUND CORNER MONUMENT, REBAR WITH CAP MARKED "SANDERSON STEWART" OR AS NOTED.
- ✓ SET 5/8" x 18" REBAR AND CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART".
- SET CITY OF BILLINGS STANDARD MONUMENT BOX WITH BRASS CAP.

Tr 2B

CERTIFICATE OF SURVEY No. 1952



UNPLATTED

Line #	Bearing	Distance
L1	N 45°17'21" E	21.20'
L2	N 44°43'38" W	21.23'
L3	S 45°15'04" W	21.21'
L4	S 44°44'58" W	21.21'
L5	S 45°15'04" W	21.21'
L6	N 44°44'58" W	21.21'
L7	N 45°15'04" E	21.21'
L8	N 44°44'58" W	21.21'
L9	N 45°15'04" E	21.21'
L10	S 45°15'04" W	21.21'
L11	N 44°44'58" W	21.21'

# GRAND PEAKS SUBDIVISION, 5TH FILING

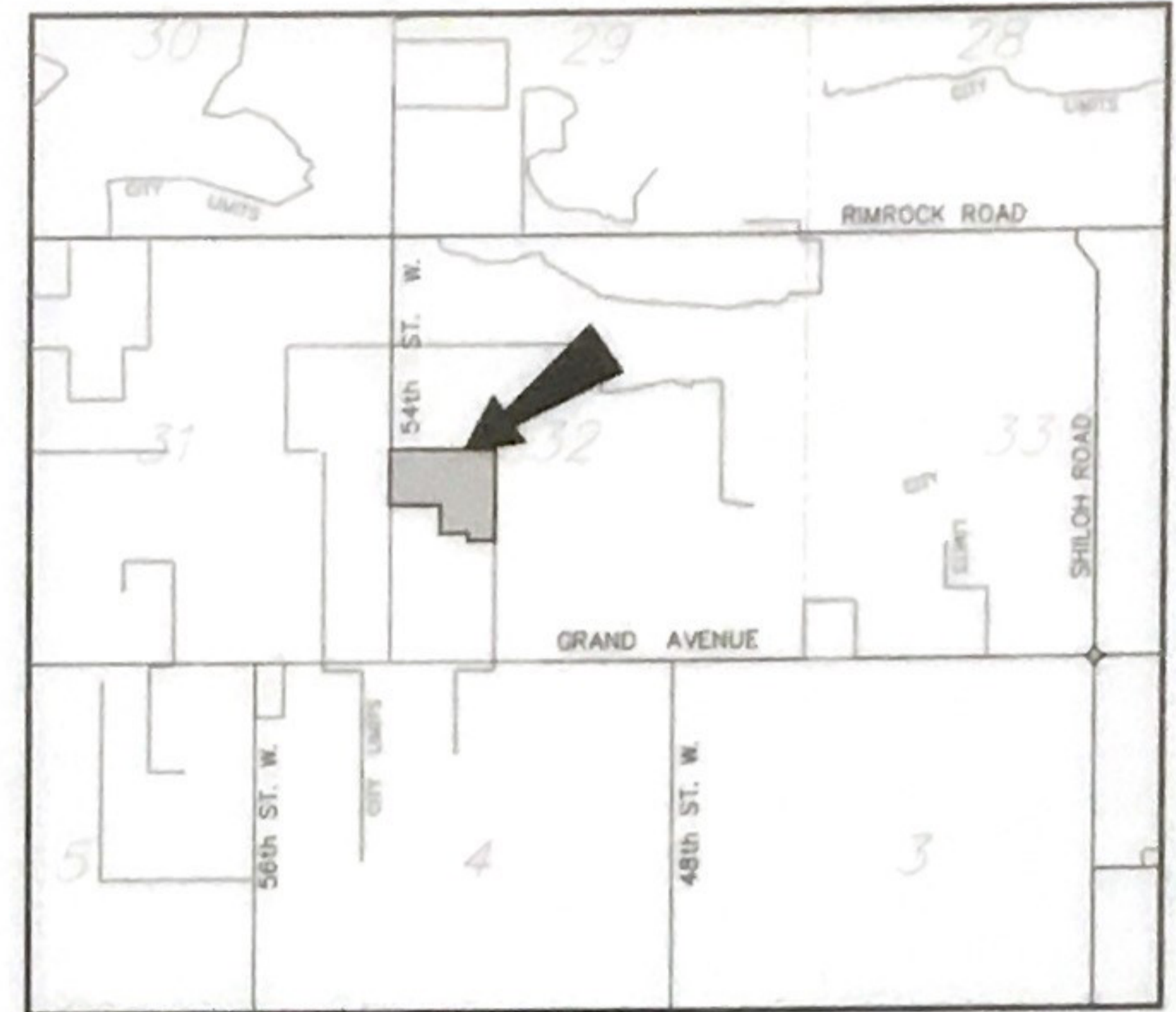
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PREPARED FOR : J&S DEVELOPMENT CO

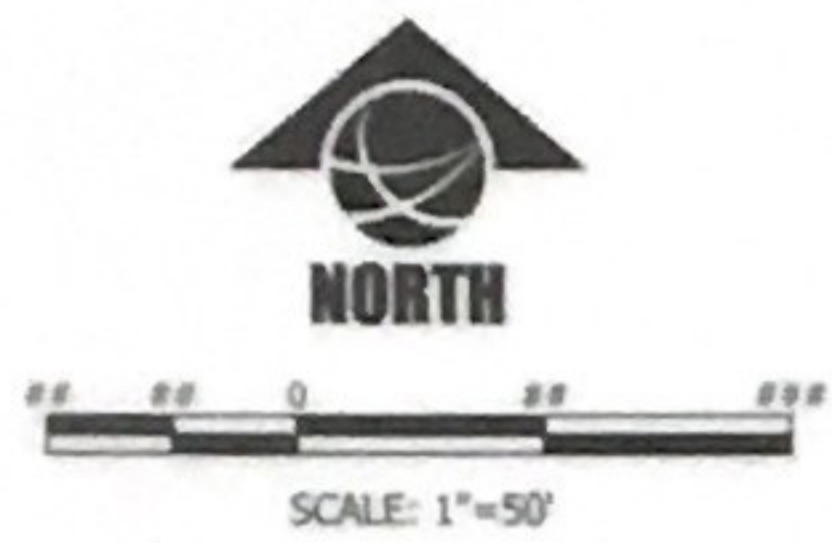
JUNE 2020

PREPARED BY : SANDERSON STEWART 

BILLINGS, MONTANA



VICINITY MAP  
NOT TO SCALE

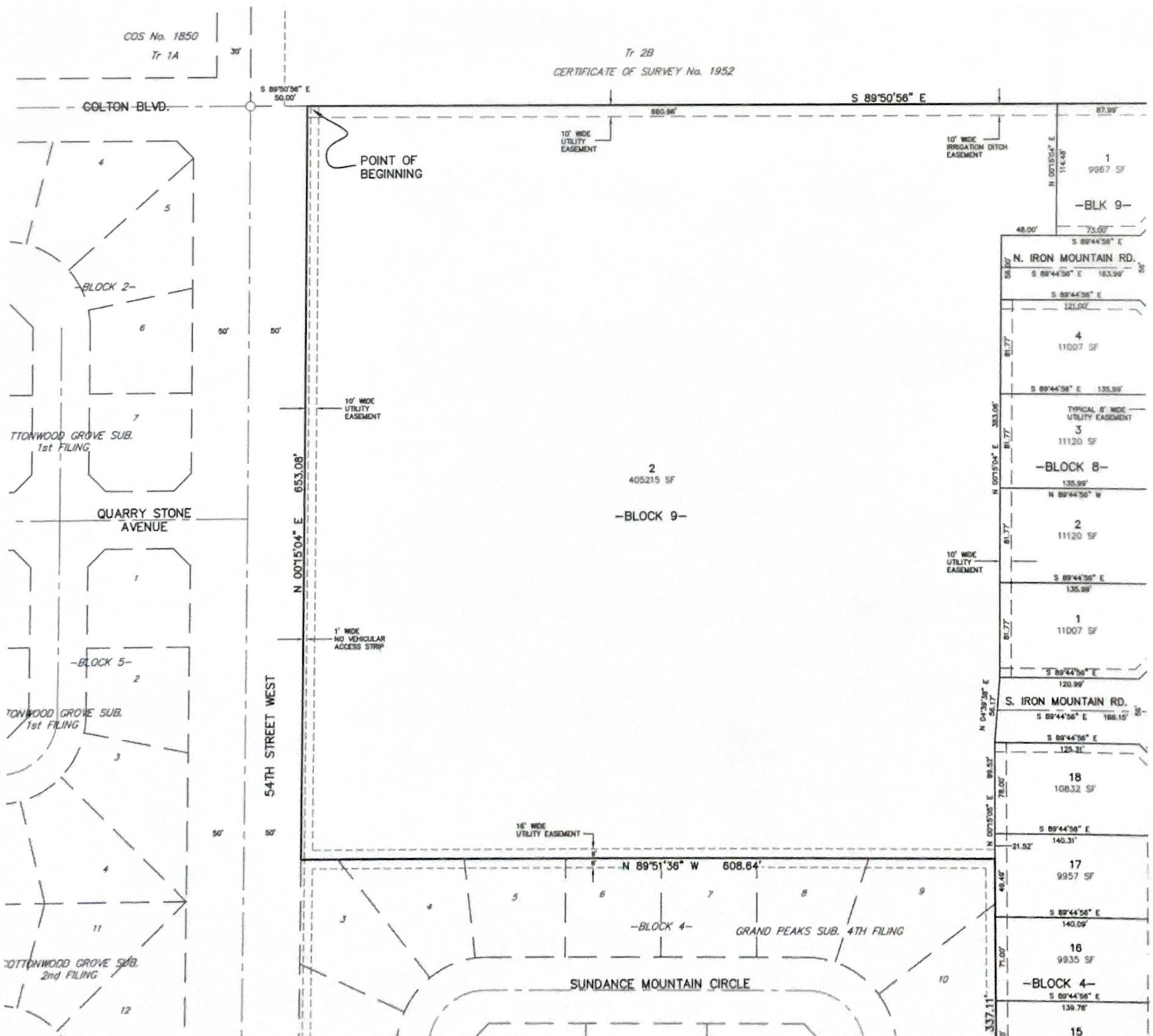


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- FOUND CORNER MONUMENT, REBAR WITH CAP MARKED "SANDERSON STEWART" OR AS NOTED.
- ✓ SET 5/8" x 18" REBAR AND CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART".
- SET CITY OF BILLINGS STANDARD MONUMENT BOX WITH BRASS CAP



Return to:  
Sanderson Stewart  
1300 North Transtech Way  
Billings, MT 59101

# **SUBDIVISION IMPROVEMENTS AGREEMENT & WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL IMPROVEMENT DISTRICTS GRAND PEAKS SUBDIVISION, FIFTH FILING**

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

**SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST  
FUTURE SPECIAL IMPROVEMENT DISTRICTS  
GRAND PEAKS SUBDIVISION, FIFTH FILING**

**THIS AGREEMENT** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between **J & S DEVELOPMENT CO.**, whose address for the purpose of this agreement is 1733 East Thunder Mountain Road, Billings, MT 59106, hereinafter referred to as “Subdivider,” and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as “City.”

**WITNESSETH:**

**WHEREAS**, at a regular meeting conducted on the 26th day of November, 2019, the Board of Planning recommended conditional approval of a preliminary plat of Grand Peaks Subdivision, Fifth Filing; and

**WHEREAS**, at a regular meeting conducted on the 16th day of December, 2019, the City Council conditionally approved a preliminary plat of Grand Peaks Subdivision, Fifth Filing; and

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

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

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

**I. VARIANCES**

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

1. No Variances are requested.

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

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

**B.** Lot owners should be aware that this subdivision is being built in close proximity to prime deer and antelope habitat and it is likely that homeowners will experience problems with damage to landscaped shrubs, flowers, and gardens. The Montana Fish, Wildlife, and Parks Department does not provide damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.

**C.** Lot owners should be aware of soil characteristics within the area of this subdivision, as described in the "Geotechnical Investigation Report, Approximate 25 Acre Parcel North of Existing Grand Peaks Subdivision, Billings, Montana" by Geoscience, PLLP, dated March 10, 2016. Lot owners and homebuilders shall reference the report in its entirety, but a summary is as follows:

1. Over-excavation and structural fill are options. Settlement risk is estimated at 3/4 to 1-1/2 inches. The geotechnical engineer shall observe excavation and fill work. (Sections 5.1, 5.2, 5.15).
2. Structural fill shall be placed in maximum 6-inch lifts and compacted to 98-percent of maximum dry density per ASTM D 698. (Section 5.8.4)
3. Footings, foundation walls, retaining walls, interior slabs, and exterior slabs shall be designed by a structural engineer. (Sections 5.11 and 5.12)

4. Footings shall not be below 4 to 5 feet of existing grades. (Section 5.1)
  5. Exterior backfill in non-structural and landscape areas shall be compacted to a minimum of 92 percent of maximum dry density per ASTM D 698, and exterior backfill below concrete slabs, driveways, sidewalks, and all other paving shall be compacted to a minimum of 95 percent of maximum dry density per ASTM D 698. (Section 5.8.4)
  6. Site grading and surface water control is described in Section 5.9.
- D.** No water rights have been transferred to the lot owners. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners.
- E.** There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider, and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- F.** Lot owners are advised they will be subject to inclusion in a Parks Maintenance District (PMD) for the operation and maintenance of the regional Cottonwood Park.
- G.** The Subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution and Prevention Plan (SWPPP) filed with the City and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ under the General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.
- H.** Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for new construction on lots. Best Management Practices are defined within Chapter 28, BMCC and detailed in the Billings Stormwater Management Manual.

1. The lowest finish floor elevation (which includes the garage) shall be a minimum of 18-inches higher than the top of curb, measured from the highest location along the lot frontage. Home builder and lot owner may find it necessary to raise the finish floor elevation of house or garage above this minimum during on-site building design and/or during on-lot grading.
2. The stormwater runoff from individual lots shall be directed toward the public right-of-way wherever possible. However, due to the existing terrain of the subdivision this is not possible for every lot. Where runoff from lots cannot be directed to public right-of-way because existing terrain is falling away from the public right of way, the stormwater runoff shall be directed to flow to the same location as it has historically. Home builder and lot owners shall consider the effect of potential off-lot run-on waters from lots uphill of the subject lot, and grade around the home to provide positive drainage away from the home. Home builder and lot owners must take necessary measures to protect the house from surface stormwater flows. Lots shall allow, through on-site building design and on-lot grading, for stormwater to pass through each lot without negatively impacting adjacent lots. The lowest openings on each home (window wells) are to be located outside the designated drainage paths. If this is not possible, the builder and lot owners must take necessary measures to protect these openings from inundating from surface water flows. In any case, the homebuilder shall allow enough space between window wells and property lines to provide sufficient swales and proper storm water drainage away from window wells.
3. Each owner of a completed lot shall be a member of the Grand Peaks Fifth and Sixth Filing Homeowners Association (HOA). Membership shall be appurtenant to and may not be separated from ownership of a lot. The Home Owners Association will be set up to maintain the permanent stormwater detention facilities. The HOA Board of Directors shall have the power, in its discretion, to exclude costs of major repairs or approved capital improvements to the HOA Storm Water System from the regular monthly assessments and, instead, impose special assessments for these expenses, and for emergencies, as they are incurred.

### III. TRANSPORTATION

#### A. Streets

1. **54th Street West:** 54th Street West is designated as a Minor Arterial and is located within a 100-foot right-of-way, which conforms to right-of-way widths in adjacent subdivisions for 54th Street West. It is required that 54th Street West be constructed with a minimum standard width of 42-feet, back of curb to back of curb. That portion of 54th Street West adjacent to the subdivision has been partially constructed. The existing street includes approximately 26-feet of asphalt. The Subdivider will provide a cash-in-lieu contribution for the construction of approximately an additional 6-feet of asphalt surface with a satisfactory sub-base, base course, standard curb and gutter, and any necessary tapers on 54th Street West along the frontage of the subdivision due at the time of construction fronting 54th Street West (at the time of final plat approval of the anticipated Grand Peaks Sixth Filing). The cash-in-lieu contribution will also include engineering design and construction administration.
2. Subdivider will enter into a private contract for the construction of all required improvements for those streets within the subdivision, as follows:

North Iron Mountain Road, South Iron Mountain Road, Grass Mountain Road, Chrome Mountain Road, West Thunder Mountain Road, and East Thunder Mountain Road will be constructed within a 56-foot right-of-way using curb and gutter and full-width pavement (34-feet back of curb to back of curb). Curb and Gutter will be installed per the City of Billings Standards in place at time of construction.

Per the Traffic Impact Study (TIS), the warrant criteria for a westbound right-turn lane at the intersection of Grand Avenue and Grand Peaks Drive was found to be satisfied at the time of Fifth Filing build-out. The Subdivider agrees to install a west bound right-turn lane on Grand Avenue at the Grand Peaks Drive intersection. The turn lane shall be subject to review and approval by the City Engineering office.

**B. Sidewalks**

1. Sidewalk on the internal streets shall be installed at the time of individual lot development. The sidewalk shall consist of a 5-foot-wide boulevard type sidewalk with a minimum 5-foot-wide boulevard.
2. Subdivider will install accessible ramps at the intersections, which shall be completed with the subdivision improvements.

**C. Street Lighting**

Construction or installation of street lights within the public rights-of-way shall not be required at this time, but street lights are included in the Waiver referenced herein for construction of the same in the future. A maintenance district for street lights may be formed for future maintenance of any street lights installed in the future.

**D. Traffic Control Devices**

The Subdivider shall furnish and install all necessary traffic control devices within and adjacent to the Subdivision in accordance with the plans and specification submitted to and approved by the City Engineer. Traffic control devices shall include all necessary signing, striping, and channelization devices to properly complete the implementation of the proposed street construction.

Based on the Traffic Impact Study (TIS), the Fifth Filing development's portion of critical volumes for impacted intersections are as follows:

	54th St. W./ Grand Ave.	54th St. W./ Rimrock Road
Fifth Filing	0.53% (\$1,325.00)	0.25% (\$625.00)

City and Subdivider agree that the Subdivider will be required to make cash contributions to these intersections prior to final plat approval.

**E. Access**

West Thunder Mountain Road and East Thunder Mountain Road will provide access to the subdivision through Grand Peaks Subdivision, Third Filing. The interior streets will be located within a 56-foot right-of-way and will have a width of 34-feet back of curb to back of curb.

**F. Billings Area Bikeway and Trail Master Plan**

54th Street West is a proposed short-term bike lane route. A 10-foot trail was recently constructed on the west side of 54th Street West along the Subdivision frontage, and as such, no other trail improvements are required as part of this subdivision.

**G. Public Transit**

The subdivision does not require improvements to ensure public transit service.

**IV. EMERGENCY SERVICE**

The City will provide emergency service. Fire hydrants shall be provided at each street intersection and at intermediate locations where distances exceed 500-feet. Appropriate turn-arounds will be located on any dead-end street in excess of 150-feet.

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

At a minimum, the following is required:

- An unobstructed gravel road or gravel road base must be within 150-feet of the furthest portion of a building under construction as measured along an approved route.
- The access roads are required to support fire apparatus vehicle loading (40 tons) during all weather conditions and shall be a minimum of 20-feet-wide.
- An operational fire hydrant shall be located within 600-feet of the furthest portion of a residence under construction or within 400-feet of the furthest portion of a commercial building under construction as measured along the access roads to the site.
- The above requirements do not alter or effect the current minimum subdivision requirements for fire apparatus access and water supply.

## V. STORM DRAINAGE

Storm drainage for the public streets shall be provided by a combination of surface drainage and curbs and gutters, drained to underground storm drains, and with discharge to a new detention facility that is located within the subdivision. This detention facility has been sized to accept additional runoff generated from the future Grand Peaks Subdivision, Sixth Filing. The detention facility on site will be sized to store the stormwater generated by Grand Peaks Subdivision, Fifth and Sixth Filing. Storm water will be pumped out of the detention facility and directed to the existing storm water detention facility in Grand Peaks Subdivision, Third Filing, located on Lot 1, Block 6. Stormwater management facilities for the subdivision must be able to pass flows generated outside the subdivision area without inundating existing and proposed home sites. All drainage improvements shall comply with the provisions of the *Stormwater Management Manual* and Section 23-706, BMCC, a stormwater management plan shall be submitted to and approved by the Engineering Division prior to filing of the final plat.

The stormwater detention area is to be located within a private park lot deeded to the Grand Peaks Subdivision, Fifth and Sixth Filing HOA and will be an integral part of the public street drainage system. The pumped discharge line from the HOA detention facility shall be located within the public right of way. The drainage system improvements will be in accordance with the recommendations of the stormwater analysis and report prepared and submitted with the improvement plans and specifications. Maintenance of the stormwater retention area and associated drainage facilities shall be by the Grand Peaks Subdivision, Fifth and Sixth Filing HOA. The developer shall submit a landscape plan to the City of Billings for review and provide approved landscape improvements for the lot. The landscape improvements shall be completed with the subdivision improvements.

Furthermore, as part of the storm water system improvements, Subdivider shall pay a cash contribution for twenty five percent (25%) of the cost of a City project (including construction cost, design, construction observation, and staking cost) to convey storm water from the storm water detention facility located on Lot 1, Block 6, Grand Peaks Third Filing to a City conveyance system located in Grand Avenue. The Subdivider is required to provide a monetary security in the amount of \$18,804.50 prior to final plat approval, and the cash contribution (based on actual project cost) is required once the City project has been bid and awarded. Once the cash contribution is made by the Subdivider, the letter of credit will no longer be required and will be released by the City of Billings.

## **VI. UTILITIES**

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

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

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

### **A. Water**

The subdivision will be served by making two connections to public water mains, one at West Thunder Mountain Road and one on East Thunder Mountain Road. A new 8-inch water main will be installed in the local interior streets of the subdivision which is subject to approval from the City of Billings. The water main within the subdivision will make looped connections whenever possible. Fire hydrants will be provided at all appropriate locations and are also subject to approval by the City of Billings.

### **B. Sanitary Sewer**

The subdivision will be served by making a connection to existing sewer mains located in East and West Thunder Mountain Roads. The sanitary sewer located within Grand Peaks Subdivision, Fifth Filing will consist of 8-inch sanitary sewer main which is subject to approval from the City of Billings.

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

All telephone, gas, electrical power, and cable television lines shall be the responsibility of the Subdivider. Any line located within public right-of-way shall be subject to approval of the City Engineer.

**VII. PARKS/OPEN SPACE**

The park land for this subdivision (additionally including the proposed Grand Peaks Subdivision, Sixth Filing) is 2.02 acres. The Subdivider proposes to dedicate land for a private park. The Subdivider will install turf and irrigation in the private park. The private park will be maintained by the Grand Peaks Subdivision, Fifth Filing and Sixth Filing Homeowners Association (HOA).

Lot owners are advised they will be subject to inclusion in a Parks Maintenance District (PMD) for the operation and maintenance of the regional Cottonwood Park that is also covered in the Waiver.

**VIII. IRRIGATION**

No permanent irrigation ditches, field laterals, or irrigation easements exist on the subdivision.

**IX. SOILS/GEOTECHNICAL STUDY**

A geotechnical report was performed within the area of this subdivision and submitted with the preliminary plat. The recommendations are found in the “Geotechnical Investigation Report, Approximate 25 Acre Parcel North of Existing Grand Peaks Subdivision, Billings, Montana” by Geoscience, PLLP dated March 10, 2016. Lot owners and homebuilders shall reference the report in its entirety, but a summary is as follows:

1. Over-excavation and structural fill are an option. Settlement risk is estimated at 3/4 to 1 1/2 inches. The geotechnical engineer shall observe excavation and fill work. (Sections 5.1, 5.2, 5.15).
2. Structural fill shall be placed in maximum 6-inch lifts and compacted to 98-percent of maximum dry density per ASTM D 698. (Section 5.8.4)
3. Footings, foundation walls, retaining walls, interior slabs, and exterior slabs shall be designed by a structural engineer. (Sections 5.11 and 5.12)
4. Footings shall not be below 4 to 5 feet of existing grades. (Section 5.1)

5. Exterior backfill in non-structural and landscape areas shall be compacted to a minimum of 92 percent of maximum dry density per ASTM D 698, and exterior backfill below concrete slabs, driveways, sidewalks, and all other paving shall be compacted to a minimum of 95 percent of maximum dry density per ASTM D 698. (Section 5.8.4)
6. Site grading and surface water control is described in Section 5.9.
7. The assessment and mitigation of these soil conditions shall be the responsibility of the lot owner. The City may require the owner of each lot to include a geotechnical investigation with the building permit submittal.

**X. FINANCIAL GUARANTEES**

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

**XI. LEGAL PROVISIONS APPLYING TO SUBDIVIDER**

- A. Subdivider agrees to guarantee all public improvements for a period of one year from the date of final acceptance by the City of Billings.
- B. The owners of the properties involved in this proposed Subdivision by signature subscribed herein below agree, consent, and shall be bound by the provisions of this Agreement.
- C. The covenants, agreements, and all statements in this Agreement apply to and shall be binding on the heirs, personal representatives, successors and assigns of the respective parties.
- D. In the event it becomes necessary for either party to this Agreement to retain an attorney to enforce any of the terms or conditions of this Agreement or to give any notice required herein, then the prevailing party or the party giving notice shall be entitled to reasonable attorney fees and costs.
- E. Any amendments or modifications of this Agreement or any provisions herein shall be made in writing and executed in the same manner as this

original document and shall after execution become a part of this Agreement.

- F.** Subdivider shall comply with all applicable federal, state, and local statutes, ordinances, and administrative regulations during the performance and discharge of its obligations. Subdivider acknowledges and agrees that nothing contained herein shall relieve or exempt it from such compliance.

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

“SUBDIVIDER”

**J & S DEVELOPMENT CO.**

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF MONTANA     )  
  : ss  
County of Yellowstone     )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, known to me to be the person who executed the foregoing instrument as the \_\_\_\_\_ of **J & S DEVELOPMENT CO.**, and acknowledged to me that he/she executed the same.

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



**WAIVER OF RIGHT TO PROTEST  
FUTURE SPECIAL IMPROVEMENT DISTRICTS**

FOR VALUABLE CONSIDERATION, the undersigned, being the Subdivider and all of the owners of the hereinafter described real property, do hereby waive the right to protest the formation of one or more special improvement district(s) for a period of no more than twenty years from the recording of this waiver, for street light maintenance and energy, and for the construction of streets, street widening, sidewalks, survey monuments, street name signs, curb and gutter, street lights, driveways, traffic signals, and traffic control devices, parks and park maintenance, trails, sanitary sewer lines, water lines, storm drains (either within or outside the area), and other improvements incident to the above which the City of Billings may require.

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

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

*Grand Peaks Subdivision, Fifth Filing*

Signed and dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

“SUBDIVIDER”

**J & S DEVELOPMENT CO.**

\_\_\_\_\_

STATE OF MONTANA        )  
  : ss  
County of Yellowstone    )

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, known to me to be the \_\_\_\_\_ of **J & S DEVELOPMENT CO.**, the person who executed the forgoing instrument and acknowledged to me that he/she executed the same.

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

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



# CITY OF BILLINGS

WILLIAM A. COLE, MAYOR

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

December 16, 2019

J&S Development  
1733 East Thunder Mountain Road  
Billings, MT 59106

Dear Applicant:

On December 16, 2019, the Billings City Council conditionally approved the preliminary plat of Grand Peaks Subdivision, 5<sup>th</sup> Filing, subject to the following conditions of approval:

1. To protect public health and safety with increased area traffic, prior to final plat approval, the applicant will submit all necessary information required by City of Billings Engineering Division to update TIS information for this filing for review and approval.
2. To minimize the effects on local service, prior to final plat approval, the applicant will coordinate with the USPS for locating and providing the correct amount of space for safely delivering the mail to the residents.
3. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
4. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

Should you have questions please contact Dave Green at (406) 247-8666 or by email at [greend@billingsmt.gov](mailto:greend@billingsmt.gov)

Sincerely,

  
William A. Cole, Mayor

pc: Sanderson Stewart

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Resolution Establishing Compliance with Reimbursement under Internal Revenue Code for the West End Reservoir

**PRESENTED BY:** Andy Zoeller, Finance Director

**Department:** Finance

**Presentation:** No

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**PROBLEM/ISSUE STATEMENT**

The City will be selling bonds to finance the water system improvements at the West End Reservoir, including design, engineering and construction of a new water reservoir, plant, intake pipeline, trunk line and related improvements. The City needs to expend monies related to the projects before funds are available from the bond sale proceeds. Under IRS rules, the attached resolution must be adopted in order for the City to reimburse those pre-sale expenses from the bond sale proceeds.

**ALTERNATIVES ANALYZED**

The City Council may:

- Approve the resolution and proceed with the projects with the ability to reimburse expenses when the bonds are sold; or
- Not approve the resolution, in which case the City will have to suspend the project.

**FISCAL EFFECTS**

This Resolution will not result in additional costs to the projects.

**RECOMMENDATION**

Staff recommends that the City Council approve the attached resolution that will allow the City to reimburse expenses related to the West End Reservoir, that it will incur prior to issuing bonds for the project.

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**Attachments**

resolution

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CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Billings, Montana (the "City"), hereby certify that the attached resolution is a true copy of a Resolution No. \_\_\_\_\_ entitled: "RESOLUTION RELATING TO THE FINANCING OF PROPOSED WATER SYSTEM IMPROVEMENTS AT THE WEST END RESERVOIR; ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a regular meeting on August 24, 2020, and that the meeting was duly held by the City Council and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

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

WITNESS my hand and seal officially this 24th day of August, 2020.

(SEAL)

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

RESOLUTION NO. \_\_\_\_\_

RESOLUTION RELATING TO THE FINANCING OF  
PROPOSED WATER SYSTEM IMPROVEMENTS AT THE  
WEST END RESERVOIR; ESTABLISHING COMPLIANCE  
WITH REIMBURSEMENT BOND REGULATIONS UNDER  
THE INTERNAL REVENUE CODE

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

Section 1. Recitals.

1.01 The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the “Regulations”) require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that bonds be issued and the reimbursement allocation be made from the proceeds of such bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the “small issuer” exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the “small issuer” exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

1.02 The City desires to comply with requirements of the Regulations with respect to certain projects hereinafter identified.

Section 2. Official Intent Declaration.

2.01 The City proposes to undertake certain water system improvements at the West End Reservoir, including design, engineering and construction of a new water reservoir, plant, intake pipeline, trunk line and related improvements (the “Projects”).

2.02 Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds (as hereinafter defined), (ii) expenditures permitted to be reimbursed under the transitional provision contained in Section 1.150-2(j)(2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a “de minimus” amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Project have heretofore been paid by the City and no expenditures will be paid by the City until after the date of this Resolution.

2.03 The City reasonably expects to reimburse some or all of the expenditures made for costs of the Project out of proceeds of bonds to be issued in one or more series in an estimated maximum aggregate principal amount of \$100,000,000 (the “Bonds”) after the date of payment of all or a portion of the costs of the Project. All reimbursed expenditures shall be

capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

Section 3. Budgetary Matters. As of the date hereof, there are no City funds reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Project, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the City's budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

Section 4. Reimbursement Allocations. The City Finance Director shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the Project. Each allocation shall be evidenced by an entry on the official books and records of the City maintained for the Bonds or the Project and shall specifically identify the actual original expenditure being reimbursed.

PASSED AND APPROVED by the City Council of the City of Billings, Montana, this 24th day of August, 2020.

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk

(SEAL)

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Payment of Claims for week of July 13, 2020

**PRESENTED BY:** Andy Zoeller, Finance Director

**Department:** Finance

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**RECOMMENDATION**

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of \$3,556,847.71 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 in entered into the City's accounting system and the backup documentation is canned 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**

- No other alternatives 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.

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## **Attachments**

Claims for the week of July 13, 2020

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Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	834540	A & I Distributors	Airport	\$ 487.82	Invoice #3485444. 55 Gal Serv Pro Oil
07/13/2020	834540	A & I Distributors	Airport	\$ 47.84	Invoice #3485481. Dispensing Nozzle and Hose
07/13/2020	834540	A & I Distributors	Fleet	\$ (439.45)	3466408 PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ (284.35)	3469928CR PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ 3,194.90	3469929 PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ 898.26	3469929 PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ 46.96	3469929 PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ 1,716.32	3472639 PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ 1,289.09	3476289 PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ 1,142.81	3482222 PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ 27.79	3482660 PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ 156.73	3485348 PO NUM 310112
07/13/2020	834540	A & I Distributors	Fleet	\$ 552.12	3485982 PO NUM 310112
07/13/2020	834540	A & I Distributors	Public Safety	\$ 39.79	3469929
07/13/2020	834540	A & I Distributors	Public Safety	\$ 92.95	FIRE 5: 55 GALLON DRUM DEF
07/13/2020	834540	A & I Distributors	Solid Waste	\$ 40.33	3469929
07/13/2020	834540	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste
07/13/2020	834540	A & I Distributors	Solid Waste	\$ 412.50	Oil for Solid Waste
07/13/2020	834540	A & I Distributors	Solid Waste	\$ 797.47	Oil for the landfill
07/13/2020	834540	A & I Distributors	Solid Waste	\$ 496.34	Oil for the Landfill
07/13/2020	834540	A & I Distributors	Street/Traffic	\$ 39.79	3469929
07/13/2020	834540	A & I Distributors	Street/Traffic	\$ 412.50	3474710
07/13/2020	834540	A & I Distributors	Transit	\$ 93.00	3472067
07/13/2020	834540	A & I Distributors	Transit	\$ 92.95	3479870
07/13/2020	834540	A & I Distributors	Wastewater	\$ 23.82	DYNALIFE
07/13/2020	834540	A & I Distributors	Water	\$ 35.74	DYNALIFE
07/13/2020	834551	Air Controls	Facilities	\$ 237.50	Inv. 151350
07/13/2020	834551	Air Controls	Facilities	\$ 2,085.00	Inv. 152451
07/13/2020	834551	Air Controls	Facilities	\$ 285.00	Inv. 152479
07/13/2020	834551	Air Controls	Parking	\$ 528.64	152571_ Quarterly Maintenance t&m
07/13/2020	834554	Altitude Signal	Street/Traffic	\$ 12,730.00	equipt used with computer software for monitoring school flashers
07/13/2020	834560	Archie Cochrane	Fleet	\$ 173.50	5330458 PO NUM 310654
07/13/2020	834560	Archie Cochrane	General	\$ 28.82	5329957
07/13/2020	834560	Archie Cochrane	General	\$ 16.45	5330374
07/13/2020	834560	Archie Cochrane	Public Safety	\$ (400.00)	533034
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 272.00	849042.1
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 141.07	5327808
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 15.00	5328690
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 44.43	5328795
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 49.54	5328830
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 42.63	5329147

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 84.90	5329224
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 1,460.92	5330247
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 136.53	5330375
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 127.12	5330458
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 160.91	5330549
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 310.63	5330585
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 67.50	5330628
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 276.92	5330692
07/13/2020	834560	Archie Cochrane	Public Safety	\$ (400.00)	5330738
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 596.06	5330989
07/13/2020	834560	Archie Cochrane	Public Safety	\$ (300.00)	5331020
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 34.24	5331021
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 153.98	5331088
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 276.92	5331091
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 127.12	5331354
07/13/2020	834560	Archie Cochrane	Public Safety	\$ 41.45	5331363
07/13/2020	834560	Archie Cochrane	Water	\$ 168.18	5328122
07/13/2020	834561	Armscor Cartridge	Public Safety	\$ 4,456.52	Armscor 6/22- 223, 9mm, 45, 12 gauge, and 44 mag ammo
07/13/2020	834564	Bcs Scrip	Health Ins Fund	\$ 7,700.00	Annual Exam Incentive Gift Cards for January - June 2020
07/13/2020	834569	Big Sky Linen & Uniform	Airport	\$ 108.38	Janitorial Supplies Building Maintenance. June 2020
07/13/2020	834569	Big Sky Linen & Uniform	Airport	\$ 151.11	Janitorial Supplies, Laundry Service for Operations. June 2020
07/13/2020	834569	Big Sky Linen & Uniform	Airport	\$ 384.88	Laundry Services Building Maintenance. June 2020
07/13/2020	834569	Big Sky Linen & Uniform	Facilities	\$ 56.50	June 2020
07/13/2020	834569	Big Sky Linen & Uniform	Facilities	\$ 635.32	June 2020
07/13/2020	834569	Big Sky Linen & Uniform	Fleet	\$ 302.61	06.29.30 Fleet services uniform laundry service
07/13/2020	834569	Big Sky Linen & Uniform	General	\$ 15.00	cleaning of towels, mops and mats-0444069
07/13/2020	834569	Big Sky Linen & Uniform	General	\$ 64.74	cleaning of towels, mops and mats-0444955
07/13/2020	834569	Big Sky Linen & Uniform	General	\$ 15.00	cleaning of towels, mops and mats-0445866
07/13/2020	834569	Big Sky Linen & Uniform	General	\$ 19.47	cleaning of towels, mops and mats-0446737
07/13/2020	834569	Big Sky Linen & Uniform	Library	\$ 135.00	June 2020 Library
07/13/2020	834569	Big Sky Linen & Uniform	Parking	\$ 1.66	1-093_ 6/26/2020
07/13/2020	834569	Big Sky Linen & Uniform	Parking	\$ 1.67	1-093_ 6/26/2020
07/13/2020	834569	Big Sky Linen & Uniform	Parking	\$ 1.67	1-093_ 6/26/2020
07/13/2020	834569	Big Sky Linen & Uniform	Parking	\$ 2.00	6-600_ Account #2950
07/13/2020	834569	Big Sky Linen & Uniform	Parking	\$ 2.00	6-600_ Account #2950
07/13/2020	834569	Big Sky Linen & Uniform	Parking	\$ 2.00	6-600_ Account #2950
07/13/2020	834569	Big Sky Linen & Uniform	Public Safety	\$ 43.00	June 2020
07/13/2020	834569	Big Sky Linen & Uniform	Public Safety	\$ 30.00	1076 FIRE/911 LINEN SERVICE, JUNE 2020
07/13/2020	834569	Big Sky Linen & Uniform	Public Safety	\$ 273.12	1076 FIRE/911 LINEN SERVICE, JUNE 2020
07/13/2020	834569	Big Sky Linen & Uniform	Solid Waste	\$ 1,480.34	Laundry service for Solid Waste
07/13/2020	834569	Big Sky Linen & Uniform	Solid Waste	\$ 196.17	Laundry service for the Landfill

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	834569	Big Sky Linen & Uniform	Street/Traffic	\$ 979.60	a/c#2300-00001 june uniform rental
07/13/2020	834569	Big Sky Linen & Uniform	Transit	\$ 45.00	laundry uniforms, mats & mops for June
07/13/2020	834569	Big Sky Linen & Uniform	Transit	\$ 32.64	laundry uniforms, mats & mops for June
07/13/2020	834569	Big Sky Linen & Uniform	Transit	\$ 269.92	laundry uniforms, mats & mops for June
07/13/2020	834569	Big Sky Linen & Uniform	Transit	\$ 90.00	laundry uniforms, mats & mops for June
07/13/2020	834569	Big Sky Linen & Uniform	Transit	\$ 39.14	laundry uniforms, mats & mops for June
07/13/2020	834569	Big Sky Linen & Uniform	Wastewater	\$ 10.24	2600 3-30-20; MONTHLY UNIFORM FEES
07/13/2020	834569	Big Sky Linen & Uniform	Wastewater	\$ 302.00	2600 3-30-20; MONTHLY UNIFORM FEES
07/13/2020	834569	Big Sky Linen & Uniform	Wastewater	\$ 596.66	2600 3-30-20; MONTHLY UNIFORM FEES
07/13/2020	834569	Big Sky Linen & Uniform	Wastewater	\$ 152.45	9390 6-29-20; FLOOR MATS
07/13/2020	834569	Big Sky Linen & Uniform	Water	\$ 453.00	2600 3-30-20; MONTHLY UNIFORM FEES
07/13/2020	834569	Big Sky Linen & Uniform	Water	\$ 33.28	2600 3-30-20; MONTHLY UNIFORM FEES
07/13/2020	834569	Big Sky Linen & Uniform	Water	\$ 212.48	2600 3-30-20; MONTHLY UNIFORM FEES
07/13/2020	834569	Big Sky Linen & Uniform	Water	\$ 661.86	2600 3-30-20; MONTHLY UNIFORM FEES
07/13/2020	834569	Big Sky Linen & Uniform	Water	\$ 457.37	9390 6-29-20; FLOOR MATS
07/13/2020	834575	Billings Machine & Welding	Wastewater	\$ 2,806.20	BRASS RING, PUMP SHAFTS REPAIR, STAINLESS WIRE
07/13/2020	834578	Bobcat Of Big Sky	Wastewater	\$ 15,425.00	Bobcat with a Broom Attachment, Bucket and Forks
07/13/2020	834580	Border States Electric	Wastewater	\$ 385.88	920146198; LIGHT POLE BY PD REPAIR WRF
07/13/2020	834580	Border States Electric	Wastewater	\$ 359.81	920148427; WIRE FOR BOXCAR CONTROLS
07/13/2020	834580	Border States Electric	Water	\$ 73.42	920058314; FUSES, COVERS WIRE NUTS FOR CHRISTENSON
07/13/2020	834580	Border States Electric	Water	\$ 213.15	920064419; SUMP PUMP @ STAPLES
07/13/2020	834580	Border States Electric	Water	\$ 215.00	920065489; HIGH SERVICE AIR COMPRESSOR PROJECT
07/13/2020	834580	Border States Electric	Water	\$ 200.42	920074035; FOR CORD REPAIR ON PAK PUMP CHRISTENSON
07/13/2020	834580	Border States Electric	Water	\$ 51.15	920089256;HIGH SERVICE AIR COMPRESSOR PROJECT
07/13/2020	834580	Border States Electric	Water	\$ 400.45	920096944; CHRISTENSON LIGHTING DAMAGE
07/13/2020	834580	Border States Electric	Water	\$ 75.16	920097756; CHAPPLE PAX MIXER CORD STRAIN RELIEF
07/13/2020	834580	Border States Electric	Water	\$ 728.01	920121705; FUSES FOR CHRISTENSON LIGHTING STRIKE
07/13/2020	834580	Border States Electric	Water	\$ 68.10	920129810; HIGH SERVICE AOR COMPRESSOR PROJECT
07/13/2020	834580	Border States Electric	Water	\$ 359.82	920148427; WIRE FOR BOXCAR CONTROLS
07/13/2020	834580	Border States Electric	Water	\$ 129.59	CONNECTORS FOR CHRISTENSON LIGHTING PROBLEM
07/13/2020	834580	Border States Electric	Water	\$ 24.24	LED (NO BALLAST) LIGHTS. HALCO
07/13/2020	834580	Border States Electric	Water	\$ 396.78	LED (NO BALLAST) LIGHTS. HALCO
07/13/2020	834582	Brenntag Pacific Inc	Wastewater	\$ 9,975.00	BPI54889; CHEMICALS
07/13/2020	834588	Burns & McDonnell Eng	Water	\$ 5,984.75	WO 19-42 West End Water Treatment Plant Project; 118386-2
07/13/2020	834589	Business Tax Section	Airport	\$ 4,143.44	Commercial Concrete Apron Project - Federal Share
07/13/2020	834589	Business Tax Section	Airport	\$ 460.38	Commercial Concrete Apron Project - Local Share
07/13/2020	834589	Business Tax Section	Arterial Streets	\$ 50.00	WO 17-05 Monad Road & Daniel ST Traffic Signal
07/13/2020	834589	Business Tax Section	Gas Tax	\$ 318.32	WO 20-03 Overlay/Chipseal
07/13/2020	834589	Business Tax Section	Gas Tax	\$ 66.13	WO 20-03 Overlay/Chipseal; Pmt 1
07/13/2020	834589	Business Tax Section	Park District 1	\$ 1,240.79	WO 20-19 North Park Irrigation System Replacement; Pmt 1
07/13/2020	834589	Business Tax Section	Public Safety	\$ 79.00	SHOWER REPAIR BY J&M TILE, INC. PROJECT COST \$8,100.00

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07/13/2020	834589	Business Tax Section	Radio	\$ 39.75	Replacement of standby generator & Electrician services
07/13/2020	834589	Business Tax Section	Rose Pool Const	\$ 268.45	Centennial Park phase 1 construction-FristMark Construction
07/13/2020	834589	Business Tax Section	Rose Pool Const	\$ -	Change order #1 for FirstMark (176,204)
07/13/2020	834589	Business Tax Section	Storm Sewer	\$ 0.45	WO 17-05 Monad Road & Daniel ST Traffic Signal
07/13/2020	834589	Business Tax Section	Street/Traffic	\$ 89.88	WO 19-44 Shiloh Roundabouts Landscaping
07/13/2020	834589	Business Tax Section	Tax Incrmnt N 27	\$ 1,821.86	Installation of Parking Gate Control Equipment
07/13/2020	834589	Business Tax Section	Wastewater	\$ 154.00	Remove 8' Chain Link Fence & Replace w/ 2-Rail Wood Fence
07/13/2020	834589	Business Tax Section	Wastewater	\$ 1,804.80	WO 14-11 Water Reclamation Facility Nutrient; Pmt 37
07/13/2020	834589	Business Tax Section	Wastewater	\$ 517.19	WO 19-16 Belknap Office Remodel
07/13/2020	834589	Business Tax Section	Water	\$ 186.05	WO 18-15 Voelker Pump Station Improve & Staples Generator; Pmt 6
07/13/2020	834589	Business Tax Section	Water	\$ 13,086.75	WO 19-01 1st Avenue North Water Main Replacement; Pmt 3
07/13/2020	834589	Business Tax Section	Water	\$ 456.81	WO 19-16 Belknap Office Remodel; Pmt 2
07/13/2020	834590	Canyon Creek Nursery	Parks	\$ 7,286.64	plant materials for Ironwood landscaping
07/13/2020	834593	Cellebrite USA Corp	Public Safety	\$ 3,700.00	UFED Touch Ultimate SW Renewal.
07/13/2020	834595	Century Link	Airport	\$ 61.46	406-252-0721 Airport 1FB Line
07/13/2020	834595	Century Link	Airport	\$ 102.92	406-252-9412 Airport
07/13/2020	834595	Century Link	General	\$ 51.46	406-652-0269 Cemetery FAX Line
07/13/2020	834595	Century Link	General	\$ 57.35	406-652-5507 Parks
07/13/2020	834595	Century Link	General	\$ 46.13	406-652-8403 Stewart Park Batting Cages
07/13/2020	834595	Century Link	General	\$ 41.08	406-657-3014 Parks 3890 Stillwater
07/13/2020	834595	Century Link	Parking	\$ 51.46	406-252-2041 Park 2 Elevator Phone
07/13/2020	834595	Century Link	Parking	\$ 41.08	406-657-3054 Park 1 Elevator Phone
07/13/2020	834595	Century Link	Phone System	\$ 105.83	406-247-8641 PRPL -Fax and 406-657-3052 Senior center fax
07/13/2020	834595	Century Link	Phone System	\$ 90.54	406-252-3774 BOC Measured Lines 406-252-3789
07/13/2020	834595	Century Link	Phone System	\$ 131.54	406-657-3009 PUD Measured Lines 406-247-8579
07/13/2020	834595	Century Link	Phone System	\$ 5,000.00	406-657-8377 Main System Centrex
07/13/2020	834595	Century Link	Phone System	\$ 123.90	BOC Alarms
07/13/2020	834595	Century Link	Phone System	\$ 126.72	MET Kenco & WWTP
07/13/2020	834595	Century Link	Phone System	\$ 41.08	South Park 406.247.8575
07/13/2020	834595	Century Link	Phone System	\$ 166.06	Water Department Alarm
07/13/2020	834595	Century Link	Street/Traffic	\$ 42.24	406-652-8104 PW Traffic Signal 24 Central
07/13/2020	834600	Community Development	General	\$ 4,550.00	Evaluation of Appropriateness of creating new Urban Renewal District
07/13/2020	834600	Community Development	Tax Incrmnt N 27	\$ 1,575.00	Evaluation of Appropriateness of creating new Urban Renewal District
07/13/2020	834601	Community Solutions	Court Grants	\$ 1,675.00	20 June CSI ETC
07/13/2020	834601	Community Solutions	Court Grants	\$ 500.00	20 June CSI Field Contacts
07/13/2020	834601	Community Solutions	Court Grants	\$ 875.00	20 Junw CSI BAMTC
07/13/2020	834603	Cop Construction	Water	\$ 1,295,588.50	WO 19-01 1st Avenue North Water Main Replacement; Pmt 3
07/13/2020	834607	Cummins Rocky Mt	Public Safety	\$ 174.44	28578
07/13/2020	834607	Cummins Rocky Mt	Solid Waste	\$ 43.89	27808
07/13/2020	834607	Cummins Rocky Mt	Solid Waste	\$ 12.08	27833
07/13/2020	834607	Cummins Rocky Mt	Solid Waste	\$ 89.60	28177

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07/13/2020	834607	Cummins Rocky Mt	Solid Waste	\$ 125.09	28455
07/13/2020	834607	Cummins Rocky Mt	Solid Waste	\$ 491.26	28658
07/13/2020	834607	Cummins Rocky Mt	Solid Waste	\$ 397.18	28698
07/13/2020	834607	Cummins Rocky Mt	Solid Waste	\$ 253.68	28771
07/13/2020	834607	Cummins Rocky Mt	Solid Waste	\$ 37.74	38-28818
07/13/2020	834607	Cummins Rocky Mt	Solid Waste	\$ 404.53	38-28899
07/13/2020	834607	Cummins Rocky Mt	Street/Traffic	\$ 397.18	27904
07/13/2020	834607	Cummins Rocky Mt	Street/Traffic	\$ 2,407.03	28120
07/13/2020	834607	Cummins Rocky Mt	Street/Traffic	\$ 208.90	28185
07/13/2020	834607	Cummins Rocky Mt	Street/Traffic	\$ 154.25	28190
07/13/2020	834607	Cummins Rocky Mt	Street/Traffic	\$ (62.50)	28265
07/13/2020	834607	Cummins Rocky Mt	Street/Traffic	\$ 16.59	2828293
07/13/2020	834607	Cummins Rocky Mt	Street/Traffic	\$ 78.89	38-28825
07/13/2020	834607	Cummins Rocky Mt	Transit	\$ 165.76	38-28547
07/13/2020	834607	Cummins Rocky Mt	Transit	\$ (165.76)	38-28556
07/13/2020	834607	Cummins Rocky Mt	Transit	\$ 213.37	38-28653
07/13/2020	834607	Cummins Rocky Mt	Transit	\$ 4,687.45	38-28681
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 1,454.53	Dana 621676, lightheads 9' blue-red cables
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 2,599.08	Dana 622405, sirens, horns, solo lights, mount kits spaker brackets
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 2,949.00	Dana 629234 invoice, whelen sirens, speakers accessories for SUV
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 15.00	Dana 630922, Remote rotary switch
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 1,519.00	Dana 631134, detective car parts and accessories
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 10.00	Dana 631333, light and siren system detective cars
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 332.00	Dana 631467 WEC Surface series and mirror mount
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 66.00	Dana 631641, Vertex surface mounts
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 207.00	Dana 632645, light head flasher detective cars
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 4,598.00	Dana 633166, WEC inner edge XLP and tray SUV Slick tops
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 2,111.00	Dana 633997, rear cargo area parts and accessories for SUV
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 6,421.35	Dana 634324, SUV parts and accessories for K9
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 798.00	Dana 634325, push bumper for K9 SUV
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 55.10	Dana 640661, WEC BKT Ford Driver Side SUV Slick tops
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 530.05	Dana 646382, rear cargo interior K9 SUV parts
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 510.13	Dana 648491, Headlight guard SUV slick tops
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 1,012.00	Dana 649304, siren, momentary AI Horn, solo lights, mount kits
07/13/2020	834609	Dana Safety Supply	Public Safety	\$ 530.25	Dana 649503, rear cargo interior for K9 SUV
07/13/2020	834610	Dell Computer	General	\$ 1,394.96	Dell latitude, i7 processor, 16GB RAM, 256GB SSD and 1-24" monitor
07/13/2020	834610	Dell Computer	General	\$ 311.46	Two 24" monitors -Andy in Finance
07/13/2020	834610	Dell Computer	IT Resources	\$ 909.89	Dell i7 Processor, 32GB RAM, 256GB with 3 monitor capability
07/13/2020	834610	Dell Computer	Street/Traffic	\$ 59.49	Qty.2 Speaker bars -DELIVERED Shelly H and Jeff W -Streets
07/13/2020	834612	Dept of the Treasury	General	\$ 4,472.76	CYE2019 Form 720 Fees Paid FY 2020
07/13/2020	834615	Dixie Petro-Chem	General	\$ 450.50	chlorine for pools - 727000116-20

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	834615	Dixie Petro-Chem	General	\$ 450.50	chlorine for pools - 727000119-20
07/13/2020	834615	Dixie Petro-Chem	Water	\$ 3,752.00	BULK CHLORINE
07/13/2020	834618	DOWL	Arterial Streets	\$ 16,402.50	WO 20-12 S 32nd St W; 6-4051.21836.01 Pmt 6
07/13/2020	834620	Dustbusters	Street/Traffic	\$ 9,937.52	inv#63638 dustgard used on gravel streets for dust suppressant
07/13/2020	834620	Dustbusters	Street/Traffic	\$ 4,253.13	inv#63710 dust suppressant for gravel roads
07/13/2020	834623	EBMS	Health Ins Fund	\$ 1,255.00	June 2020
07/13/2020	834623	EBMS	Health Ins Fund	\$ 4,777.25	June 2020
07/13/2020	834623	EBMS	Health Ins Fund	\$ 27,759.95	June 2020
07/13/2020	834623	EBMS	Health Ins Fund	\$ 1,214.50	June 2020
07/13/2020	834623	EBMS	Health Ins Fund	\$ 1,464.00	June 2020
07/13/2020	834623	EBMS	Health Ins Fund	\$ 53,500.28	June 2020
07/13/2020	834623	EBMS	Payroll Clearing	\$ 10,208.68	June 2020
07/13/2020	834630	Executive Cleaning	Facilities	\$ 2,132.17	Inv. 67217 Janitorial Services June 2020
07/13/2020	834630	Executive Cleaning	Public Safety	\$ 800.00	911 CENTER: JANITORIAL SERVICES.
07/13/2020	834634	First American Title	CDBG	\$ 15,000.00	FTHB Courtney Lujan 1240 Avenue D
07/13/2020	834635	First Montana Title	CDBG	\$ 10,000.00	FTHB Elena Estrada 3018 8th Avenue South
07/13/2020	834636	First Montana Title	CDBG	\$ 15,000.00	FTHB Nora Minch 22 7th Street West
07/13/2020	834639	FlashParking	Tax Incrmnt N 27	\$ 180,363.42	Installation of Parking Gate Control Equipment
07/13/2020	834641	Gallagher Benefit Service	General	\$ 4,056.25	2020 Compensation Study
07/13/2020	834641	Gallagher Benefit Service	General	\$ 3,030.00	2020 Compensation Study
07/13/2020	834642	Galles Filter Service	Fleet	\$ 133.94	P-96887.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 210.91	P-96958.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 196.83	P-97093.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 56.82	P97179.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 190.82	P97310.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 204.02	P97395.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 136.40	P97505.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 3.17	P97509.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 102.52	P97580.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 273.34	P97701.01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 35.56	T90486 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Fleet	\$ 8.70	T90637
07/13/2020	834642	Galles Filter Service	Solid Waste	\$ 350.59	Filters for the Landfill
07/13/2020	834642	Galles Filter Service	Solid Waste	\$ 310.63	Filters for the Landfill
07/13/2020	834642	Galles Filter Service	Solid Waste	\$ 342.71	Filters for the Landfill
07/13/2020	834642	Galles Filter Service	Solid Waste	\$ 690.38	Filters for the Landfill
07/13/2020	834642	Galles Filter Service	Transit	\$ 259.27	P-96888-01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Transit	\$ 90.85	P-97307-01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Transit	\$ 211.12	P-97700-01 PO NUM 310115
07/13/2020	834642	Galles Filter Service	Wastewater	\$ 33.91	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Wastewater	\$ 15.66	NONSTOCKING ITEMS-P.U.D.

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07/13/2020	834642	Galles Filter Service	Wastewater	\$ 101.71	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Wastewater	\$ 2.70	SHOP FILTER
07/13/2020	834642	Galles Filter Service	Water	\$ 8.51	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Water	\$ 20.97	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Water	\$ 18.84	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Water	\$ 35.72	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Water	\$ 67.82	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Water	\$ 8.92	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Water	\$ 67.82	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Water	\$ 67.91	NONSTOCKING ITEMS-P.U.D.
07/13/2020	834642	Galles Filter Service	Water	\$ 4.05	SHOP FILTER
07/13/2020	834644	Gillig Corporation	Transit	\$ 67.33	40701229
07/13/2020	834644	Gillig Corporation	Transit	\$ 726.68	40702877
07/13/2020	834644	Gillig Corporation	Transit	\$ 1,544.21	40706155
07/13/2020	834644	Gillig Corporation	Transit	\$ 45.30	40708291
07/13/2020	834644	Gillig Corporation	Transit	\$ 244.60	40710544
07/13/2020	834644	Gillig Corporation	Transit	\$ 437.64	40695417 PO NUM 310658
07/13/2020	834644	Gillig Corporation	Transit	\$ 6,933.14	40706154 PO NUM 310667
07/13/2020	834645	Good Earth Works	Park District 1	\$ 122,838.02	WO 20-19 North Park Irrigation System Replacement; Pmt 1
07/13/2020	834645	Good Earth Works	Street/Traffic	\$ 8,898.23	WO 19-44 Shiloh Roundabouts Landscaping
07/13/2020	834647	Graybar Electric	Transit	\$ 3,636.12	LED lights for Offices, shop area, mechanical & telephone rooms
07/13/2020	834648	Great Plains Fence	Wastewater	\$ 15,246.00	Remove 8' Chain Link Fence & Replace w/ 2-Rail Wood Fence
07/13/2020	834653	Harris Systems USA	Building	\$ 7,877.25	Building Permits FY21
07/13/2020	834653	Harris Systems USA	Building	\$ 3,628.66	Mobile Application FY21
07/13/2020	834653	Harris Systems USA	Fleet	\$ 15,754.49	Fleet Management FY21
07/13/2020	834653	Harris Systems USA	General	\$ 7,877.25	Code Enforcement FY21
07/13/2020	834653	Harris Systems USA	General	\$ 31,508.99	Financials FY21
07/13/2020	834653	Harris Systems USA	General	\$ 7,877.25	Occupational Licenses FY21
07/13/2020	834653	Harris Systems USA	General	\$ 7,877.25	Payroll FY21
07/13/2020	834653	Harris Systems USA	General	\$ 7,877.25	Property Tax FY21
07/13/2020	834653	Harris Systems USA	Planning	\$ 7,877.25	Planning & Zoning FY21
07/13/2020	834653	Harris Systems USA	Solid Waste	\$ 1,036.91	Routeware Interface FY21
07/13/2020	834653	Harris Systems USA	Wastewater	\$ 15,754.49	CIS FY21
07/13/2020	834653	Harris Systems USA	Water	\$ 15,754.50	CIS FY21
07/13/2020	834656	Hose & Rubber Supply	Fleet	\$ 191.46	1437261 PO NUM 310666
07/13/2020	834656	Hose & Rubber Supply	Public Safety	\$ 68.60	1434136
07/13/2020	834656	Hose & Rubber Supply	Public Safety	\$ 173.99	1436547
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 152.08	1432781
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 497.12	1432963
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 284.33	1435047
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 268.88	1435379

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07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 249.01	1435700
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 380.60	1436687
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 123.26	1438155
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 241.84	1438163
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 607.90	1438172
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ (241.84)	1438327
07/13/2020	834656	Hose & Rubber Supply	Solid Waste	\$ 124.22	1440244
07/13/2020	834656	Hose & Rubber Supply	Street/Traffic	\$ 54.57	1414692
07/13/2020	834656	Hose & Rubber Supply	Street/Traffic	\$ 22.30	inv#01440994 hose reel end for unit 1239
07/13/2020	834656	Hose & Rubber Supply	Wastewater	\$ 39.27	1436955
07/13/2020	834661	Integrated Info Solution	IT Resources	\$ 2,636.00	? X3650 M5 sn/E2AX454 \$1,115 ? V3700 sn/78-B7980
07/13/2020	834658	I-State Truck	Fleet	\$ 90.72	C251291149.01 PO NUM 310672
07/13/2020	834658	I-State Truck	Fleet	\$ 832.68	C251291216.01 PO NUM 310672
07/13/2020	834658	I-State Truck	Public Safety	\$ 387.36	C251290577.01
07/13/2020	834658	I-State Truck	Public Safety	\$ 113.76	C251291426.01
07/13/2020	834658	I-State Truck	Solid Waste	\$ 163.79	C251290407.01
07/13/2020	834658	I-State Truck	Solid Waste	\$ 73.58	C251291256.01
07/13/2020	834658	I-State Truck	Solid Waste	\$ 42.44	C251291376.01
07/13/2020	834658	I-State Truck	Solid Waste	\$ 49.56	C251291787.01
07/13/2020	834658	I-State Truck	Solid Waste	\$ 473.27	C251291789.01
07/13/2020	834658	I-State Truck	Solid Waste	\$ 51.52	C251291793.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 77.97	C251290322.02
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 145.49	C251290416.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 170.82	C251290460.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 222.26	C251290514.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 58.29	C251290541.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 78.94	C251290572.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 390.91	C251290583.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 325.91	C251290584.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 325.91	C251290585.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 325.91	C251290586.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 601.65	C251290626.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 25.50	C251290626.02
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 321.35	C251290626.02
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 518.14	C251290683.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 53.54	C251290727.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ (32.43)	C251290740.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 443.81	C251290781.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 203.35	C251290889.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 170.82	C251290917.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ (203.35)	C251290918.01

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07/13/2020	834658	I-State Truck	Street/Traffic	\$ (61.97)	C251290920.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 198.46	C251290975.01
07/13/2020	834658	I-State Truck	Street/Traffic	\$ 104.24	C251291513.01
07/13/2020	834658	I-State Truck	Wastewater	\$ 281.63	C251291472.01
07/13/2020	834663	J & M Tile	Public Safety	\$ 7,821.00	REPAIR BC'S SHOWER
07/13/2020	834664	Jack Henry & Assoc	P.W. Admin	\$ 4,350.00	3410211; REMIT PLUS ANNUAL FEES
07/13/2020	834680	Knife River	Airport	\$ 410,200.00	Commercial Concrete Apron Project - Federal Share
07/13/2020	834680	Knife River	Airport	\$ 45,577.78	Commercial Concrete Apron Project - Local Share
07/13/2020	834680	Knife River	Street/Traffic	\$ 200.60	inv#688197 1 1/2" crushed base
07/13/2020	834680	Knife River	Street/Traffic	\$ 112.86	inv#688216 asphalt
07/13/2020	834680	Knife River	Street/Traffic	\$ 281.33	inv#688598 3/8" chips
07/13/2020	834680	Knife River	Street/Traffic	\$ 1,232.50	inv#688604 1 1/2" crushed base
07/13/2020	834680	Knife River	Street/Traffic	\$ 1,012.45	inv#688656 1 1/2" crushed base
07/13/2020	834680	Knife River	Street/Traffic	\$ 1,052.65	inv#689187 1 1/2" crushed base
07/13/2020	834680	Knife River	Street/Traffic	\$ 72.60	inv#689347 1 1/2" crushed base
07/13/2020	834680	Knife River	Street/Traffic	\$ 674.88	inv#689356 asphalt
07/13/2020	834680	Knife River	Street/Traffic	\$ 1,717.41	inv#689817 asphalt
07/13/2020	834680	Knife River	Street/Traffic	\$ 1,618.80	inv#690219 asphalt
07/13/2020	834680	Knife River	Street/Traffic	\$ 514.14	inv#690484 asphalt
07/13/2020	834680	Knife River	Street/Traffic	\$ 456.00	inv#690666 asphalt
07/13/2020	834681	Kochs Tennis Court	Park District 1	\$ 8,870.40	Repairs to Pioneer and Rose tennis courts
07/13/2020	834682	Kois Brothers	Fleet	\$ 217.14	120065 PO NUM 310117
07/13/2020	834682	Kois Brothers	General	\$ (464.03)	8939
07/13/2020	834682	Kois Brothers	General	\$ 464.03	120070
07/13/2020	834682	Kois Brothers	General	\$ 503.40	120126
07/13/2020	834682	Kois Brothers	Solid Waste	\$ 939.21	119982
07/13/2020	834682	Kois Brothers	Solid Waste	\$ 6,942.03	120017
07/13/2020	834682	Kois Brothers	Solid Waste	\$ 1,206.31	120025
07/13/2020	834682	Kois Brothers	Solid Waste	\$ 579.94	120027
07/13/2020	834682	Kois Brothers	Solid Waste	\$ 17.10	120027
07/13/2020	834682	Kois Brothers	Solid Waste	\$ (3.30)	118434CR
07/13/2020	834682	Kois Brothers	Street/Traffic	\$ 3,586.57	119967
07/13/2020	834688	L N Curtis & Sons	Public Safety	\$ 6,974.10	GLOBE: G-XTREME JACKETS/PANT W/ESCAPE BELT
07/13/2020	834688	L N Curtis & Sons	Public Safety	\$ 546.00	HURST TOOL SERVICE/PARTS/LABOR
07/13/2020	834689	L P Anderson Tire	General	\$ 858.00	1134831
07/13/2020	834689	L P Anderson Tire	Public Safety	\$ 640.00	1133950
07/13/2020	834689	L P Anderson Tire	Public Safety	\$ 265.00	1133954
07/13/2020	834689	L P Anderson Tire	Public Safety	\$ 65.00	1133998
07/13/2020	834689	L P Anderson Tire	Public Safety	\$ 65.00	1134408
07/13/2020	834689	L P Anderson Tire	Public Safety	\$ 48.00	1134582
07/13/2020	834689	L P Anderson Tire	Public Safety	\$ 65.00	1134658

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07/13/2020	834689	L P Anderson Tire	Public Safety	\$ 146.22	1134822
07/13/2020	834689	L P Anderson Tire	Street/Traffic	\$ 62.50	1134057
07/13/2020	834689	L P Anderson Tire	Street/Traffic	\$ 62.50	1134662
07/13/2020	834689	L P Anderson Tire	Street/Traffic	\$ 37.50	1134770
07/13/2020	834689	L P Anderson Tire	Street/Traffic	\$ 62.50	1134771
07/13/2020	834689	L P Anderson Tire	Street/Traffic	\$ 62.50	1134833
07/13/2020	834689	L P Anderson Tire	Transit	\$ 316.00	Mount & dismount tires on Buses
07/13/2020	834694	Lundy Bancroft	Public Safety	\$ 4,400.00	Lundy Bancroft Domestic Violence training on June 18, 2020
07/13/2020	834696	Mailing Technical Service	Central Service	\$ 5,311.39	MTS June 2020
07/13/2020	834696	Mailing Technical Service	Library	\$ 775.50	LIBR Library mailing June 2020 FY year--end
07/13/2020	834698	Mattress by Appt	Public Safety	\$ 5,013.00	MATTRESS/FOUNDATIONS
07/13/2020	834695	M-B Companies	Airport	\$ 7,950.00	Invoice #SO 166352. Broom Core Refills for MB5's
07/13/2020	834695	M-B Companies	Airport	\$ 7,950.00	Invoice #SO 166353. Broom Core Refills for B-1, B-2, B-3
07/13/2020	834700	MD Tools Inc	Airport	\$ 9,193.51	Large Equipment Engine and Transmission Analyzer
07/13/2020	834710	Montana Peterbilt	Fleet	\$ 53.64	108612 PO NUM 310626
07/13/2020	834710	Montana Peterbilt	Fleet	\$ 27.48	109878 PO NUM 310676
07/13/2020	834710	Montana Peterbilt	Fleet	\$ 364.12	110563 PO NUM 310676
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 125.74	101278
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 13.14	108283
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 948.99	108436
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 110.02	108735
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 60.24	108851
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 99.51	109023
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 136.69	109376
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 127.48	109377
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 267.33	109378
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 16.18	109432
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 305.18	109772.02
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 64.69	110286
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 52.98	110301
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 90.00	110380
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 65.98	110381
07/13/2020	834710	Montana Peterbilt	Solid Waste	\$ 321.41	110387
07/13/2020	834711	Morrison Maierle	Airport	\$ 30,796.22	Commercial Aircraft Concrete Ramps - CA - Federal Share
07/13/2020	834711	Morrison Maierle	Airport	\$ 3,421.80	Commercial Aircraft Concrete Ramps - CA - Local Share
07/13/2020	834711	Morrison Maierle	Airport	\$ 3,696.35	Commercial Aircraft Concrete Ramps - Design - Federal Share
07/13/2020	834711	Morrison Maierle	Airport	\$ 410.71	Commercial Aircraft Concrete Ramps - Design - Local Share
07/13/2020	834712	Moser Floors	Wastewater	\$ 4,257.00	Tile Replacement of Men's Locker Room in Service Center
07/13/2020	834709	MT Law Enforce Academy	Public Safety	\$ 3,000.00	invoice for LEOB 172 for Blaine Lane & Destiny Stamm Apr 8-Jun 24
07/13/2020	834714	MT Waterworks	Water	\$ 448.02	1" BRASS RANGER COUPLING NL P/N: 74758111
07/13/2020	834714	MT Waterworks	Water	\$ 171.90	1" CTS HANDY LOC x 1" FIP P/N: 111-035-00290

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07/13/2020	834714	MT Waterworks	Water	\$ 329.01	1" EXTENDED CURB VALVE P/N: 76104REPQ34
07/13/2020	834714	MT Waterworks	Water	\$ 238.68	1-1/2" CTS X 1-1/2" MIP P/N: 74753Q112
07/13/2020	834714	MT Waterworks	Water	\$ 221.15	1-1/4" COMPRESSION COUPLINGS P/N: 74758Q114
07/13/2020	834714	MT Waterworks	Water	\$ 100.40	3/4" CTS X 1" MIP P/N: 111-035-00450
07/13/2020	834714	MT Waterworks	Water	\$ 293.40	3/4" SOFT COPPER PIPE - TYPE K P/N: KSOFT3460
07/13/2020	834714	MT Waterworks	Water	\$ 293.40	3/4" SOFT COPPER PIPE - TYPE K P/N: KSOFT3460
07/13/2020	834714	MT Waterworks	Water	\$ 1,214.94	6" PUSH-ON VALVE - PB P/N: 2606BLAFXTU
07/13/2020	834714	MT Waterworks	Water	\$ 525.00	8" HYMAX COUPLING - 8.54-9.84 (20000984260)
07/13/2020	834714	MT Waterworks	Water	\$ 2,766.60	8" PUSH-ON VALVE P/N: 2608BLAFXTU
07/13/2020	834714	MT Waterworks	Water	\$ 600.00	CURB BOX 3/4" - 1-1/2" TAP - 6-1/2' BURY
07/13/2020	834714	MT Waterworks	Water	\$ 100.00	CURB BOX 3/4" - 1-1/2" TAP - 7' BURY
07/13/2020	834714	MT Waterworks	Water	\$ 419.68	PIPE BURSTING - 8" X 6" PUSH-ON TEE
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 11.48	2115859
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 2.64	121090 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 62.55	208641 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 550.00	209165 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 19.90	209199 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 28.74	209442 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 26.00	209442 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 1.51	210335 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 6.98	210335 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 125.40	210735 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 69.04	210755 PO NUM 310628
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 87.00	211509 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 75.64	213051 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 48.70	213393 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 28.76	213461 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 21.80	213598 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 53.63	213642 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 31.96	213647 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 15.39	213647 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 25.05	214537 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 8.84	214694 PO NUM 310721
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 4,900.00	Invoice 208759 A/C machine for new freon
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 79.90	Invoice 211717 Cover for A/C machine
07/13/2020	834715	Napa Auto Parts	Fleet	\$ 433.88	Invoice 214805 Fastener, imp wrench, service jack
07/13/2020	834715	Napa Auto Parts	General	\$ 138.66	120226
07/13/2020	834715	Napa Auto Parts	General	\$ 70.03	120327
07/13/2020	834715	Napa Auto Parts	General	\$ 211.78	208837
07/13/2020	834715	Napa Auto Parts	General	\$ 2.85	208886
07/13/2020	834715	Napa Auto Parts	General	\$ 260.24	209105

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07/13/2020	834715	Napa Auto Parts	General	\$ 522.38	209141
07/13/2020	834715	Napa Auto Parts	General	\$ 31.82	209142
07/13/2020	834715	Napa Auto Parts	General	\$ (75.78)	209216
07/13/2020	834715	Napa Auto Parts	General	\$ (3.82)	210365
07/13/2020	834715	Napa Auto Parts	General	\$ 28.36	211117
07/13/2020	834715	Napa Auto Parts	General	\$ 35.51	212460
07/13/2020	834715	Napa Auto Parts	General	\$ 5.83	213533
07/13/2020	834715	Napa Auto Parts	Public Safety	\$ 145.59	208846
07/13/2020	834715	Napa Auto Parts	Public Safety	\$ 6.42	209027
07/13/2020	834715	Napa Auto Parts	Public Safety	\$ 246.30	211067
07/13/2020	834715	Napa Auto Parts	Public Safety	\$ 7.78	211458
07/13/2020	834715	Napa Auto Parts	Public Safety	\$ 77.30	211862
07/13/2020	834715	Napa Auto Parts	Public Safety	\$ 164.44	212706
07/13/2020	834715	Napa Auto Parts	Public Safety	\$ 73.20	213874
07/13/2020	834715	Napa Auto Parts	Solid Waste	\$ 135.44	180800
07/13/2020	834715	Napa Auto Parts	Solid Waste	\$ 54.59	209452
07/13/2020	834715	Napa Auto Parts	Solid Waste	\$ 64.73	209516
07/13/2020	834715	Napa Auto Parts	Solid Waste	\$ 13.31	209535
07/13/2020	834715	Napa Auto Parts	Solid Waste	\$ 24.73	212736
07/13/2020	834715	Napa Auto Parts	Solid Waste	\$ 29.62	213839
07/13/2020	834715	Napa Auto Parts	Solid Waste	\$ 20.43	214309
07/13/2020	834715	Napa Auto Parts	Street/Traffic	\$ 5.33	211240
07/13/2020	834715	Napa Auto Parts	Street/Traffic	\$ 8.74	211379
07/13/2020	834715	Napa Auto Parts	Street/Traffic	\$ 21.75	211479
07/13/2020	834715	Napa Auto Parts	Transit	\$ (32.35)	3977-00-207008
07/13/2020	834715	Napa Auto Parts	Transit	\$ 34.50	3977-00-212716 PO NUM 310621
07/13/2020	834715	Napa Auto Parts	Transit	\$ (251.67)	3977-00-212720
07/13/2020	834715	Napa Auto Parts	Transit	\$ 4.78	3977-00-212965
07/13/2020	834715	Napa Auto Parts	Transit	\$ 87.00	3977-00-212990
07/13/2020	834715	Napa Auto Parts	Transit	\$ 32.99	3977-00-213200
07/13/2020	834715	Napa Auto Parts	Transit	\$ 15.83	3977-00-213389
07/13/2020	834715	Napa Auto Parts	Transit	\$ 35.25	3977-00-213548
07/13/2020	834715	Napa Auto Parts	Transit	\$ 35.46	3977-00-213548
07/13/2020	834715	Napa Auto Parts	Transit	\$ 13.49	3977-00-213716
07/13/2020	834715	Napa Auto Parts	Transit	\$ 34.02	3977-00-214296 PO NUM 310621
07/13/2020	834715	Napa Auto Parts	Transit	\$ 109.35	3977-00-214362
07/13/2020	834715	Napa Auto Parts	Transit	\$ 23.99	3977-00-214379
07/13/2020	834715	Napa Auto Parts	Transit	\$ 283.95	3977-00-214413 PO NUM 310621
07/13/2020	834715	Napa Auto Parts	Transit	\$ 137.60	3977-00-214417
07/13/2020	834715	Napa Auto Parts	Transit	\$ 299.72	3977-00-214507
07/13/2020	834715	Napa Auto Parts	Transit	\$ (36.00)	3977-00-214585

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07/13/2020	834715	Napa Auto Parts	Water	\$ 364.61	213745
07/13/2020	834715	Napa Auto Parts	Water	\$ 122.05	213829
07/13/2020	834715	Napa Auto Parts	Water	\$ (122.05)	214588
07/13/2020	834716	National Switchgear	Wastewater	\$ 2,944.09	SWITCHGEAR BREAKER ELEVATING MOTOR REPLACEMENT
07/13/2020	834721	NorMont Equipment	Street/Traffic	\$ 994.25	inv#22908 emulsion for road patcher
07/13/2020	834721	NorMont Equipment	Street/Traffic	\$ 3,174.25	inv#22908 gutter wire for sweepers
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 3.25	A200 2" MALE CAM X 2" FEMALE PIPE
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 125.50	BOSWORTH GUZZLER 1/2" INLET / OUTLET VALVE
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 43.85	DIXON N-FTVLST-20SS 2" NPSH FOOT VALVE STRAINER
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 160.00	ESTIMATE SHIPPING CHARGE
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 85.00	ESTIMATED SHIPPING CHARGES
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 4,060.00	FC 105 COAXSHER WILDLAND SHIRT SMALL-XL ASST SIZE
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 444.00	FC 105 COAXSHER WILDLAND SHIRTS, YELLOW / NAVY 2XL
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 156.00	FC 105 COAZSHER BETAX WILDLAND SHIRT YELLOW/NAVY
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 1,725.00	MERCEDES WICK DEMO 7-HP SUBARU W/3 STAGE PUMP
07/13/2020	834722	North Ridge Fire Equipt	Public Safety	\$ 4,086.00	SWP0104 CREWBOSS NOMEX IIIZ NAVY PANT, 6-OZ
07/13/2020	834724	Northwest Pipe Fittings	Public Safety	\$ 20.43	7331808
07/13/2020	834724	Northwest Pipe Fittings	Solid Waste	\$ 29.25	735005
07/13/2020	834724	Northwest Pipe Fittings	Solid Waste	\$ 111.53	7334230
07/13/2020	834724	Northwest Pipe Fittings	Street/Traffic	\$ 28.67	inv#7336378 bushing nipple for road patch unit
07/13/2020	834724	Northwest Pipe Fittings	Street/Traffic	\$ 9.14	inv#7345976 adapter for pump when pumping road off weis dr.
07/13/2020	834724	Northwest Pipe Fittings	Street/Traffic	\$ 61.81	inv#7346067 seal/nipple for unit 1338
07/13/2020	834724	Northwest Pipe Fittings	Wastewater	\$ 2,088.00	7330961; SOLIDS PROCESS MANHOLE
07/13/2020	834724	Northwest Pipe Fittings	Wastewater	\$ 752.00	7331746; SOLIDS PROCESS MANHOLE
07/13/2020	834724	Northwest Pipe Fittings	Wastewater	\$ 1,193.00	7332810; SOLIDS PROCESS MAN HOLE
07/13/2020	834724	Northwest Pipe Fittings	Wastewater	\$ 109.90	7335556; SHOP STOCK
07/13/2020	834724	Northwest Pipe Fittings	Wastewater	\$ 1,398.61	7338884; FOR HEADWORK PROJECT & WOMENS SHOWER
07/13/2020	834724	Northwest Pipe Fittings	Wastewater	\$ 74.92	PARTS FOR DRIP PANS & DRAINS, GREASE PUMPS
07/13/2020	834724	Northwest Pipe Fittings	Wastewater	\$ 117.77	REPAIRS FOR MENS ROOM WRF
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 18.88	1" PVC SCH80 SXM ADAPTER (836010)
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 6.92	1/4" BRASS 45 DEGREE ELL P/N: 0407885
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 27.68	1/4" BRASS 45 DEGREE ELL P/N: 0407885
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 50.76	1-1/4" X 4-1/2" BLACK NIPPLE P/N: 0451302
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 19.74	1-1/4" X 4-1/2" BLACK NIPPLE P/N: 0451302
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 20,253.12	3/4" E-CODER WALL CU/FT METER
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 83.70	3/4" PVC SCH 80 TXT BALL - VAL P/N: 0867948
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 13.70	3/8" X CLOSE BRASS NIPPLE P/N: 111-275-00530
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 3,800.00	7331953; METER TOP SECTION
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 130.90	7346058; CHARLENE IRRIGATION PUMP
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 11.77	7346173; CHARLENE IRRIGATION PUMP
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 114.40	BLACK COUPLING 1-1/4"

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07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 41.00	BLACK NIPPLE 1-1/2" X CLOSE P/N: 111-275-01020
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 47.20	BLACK NIPPLE 1-1/4" X 4" P/N: 111-275-00930
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 66.80	BLACK NIPPLE 1-1/4" X 5-1/2" P/N: 0451328
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 33.20	BLACK NIPPLE 1-1/4" X CLOSE P/N: 111-275-00840
07/13/2020	834724	Northwest Pipe Fittings	Water	\$ 542.00	CURB BOX LID W/PLUG 1-1/4" #89375 P/N: 2175605
07/13/2020	834725	NorthWestern Energy	Airport	\$ 16.59	0712534-7. Entrance Gate 16 Lite. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 278.98	0712535-4. Employee Parking. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 17.61	0712791-3. Gate 16. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 16.86	0712795-4. Gate 17. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 16.74	0712797-0. Gate 9. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 5.80	0712805-1. IP-10. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 7.18	0712813-5. Burn Pit. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 16.22	0719759-3. Gate 12. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 81.90	0719760-1. Gate 14. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 17.99	0719761-9. Gate 15. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 17.99	0719762-7. Gate 13. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 16.10	0720296-3. Gate 29. June 2020
07/13/2020	834725	NorthWestern Energy	Airport	\$ 19.50	2114868-9. Runway Weather System. June 2020
07/13/2020	834725	NorthWestern Energy	Building	\$ 17.23	1569631-3
07/13/2020	834725	NorthWestern Energy	Facilities	\$ 6,867.51	0100507-3
07/13/2020	834725	NorthWestern Energy	General	\$ 632.37	0712538-8
07/13/2020	834725	NorthWestern Energy	General	\$ 55.25	0712539-6
07/13/2020	834725	NorthWestern Energy	General	\$ 100.86	0712683-2
07/13/2020	834725	NorthWestern Energy	General	\$ 1,025.36	0720841-6
07/13/2020	834725	NorthWestern Energy	General	\$ 5.92	0722253-2
07/13/2020	834725	NorthWestern Energy	General	\$ 223.29	0722256-5
07/13/2020	834725	NorthWestern Energy	General	\$ 8.11	0722258-1
07/13/2020	834725	NorthWestern Energy	General	\$ 16.22	0722259-9
07/13/2020	834725	NorthWestern Energy	General	\$ 9.84	0722272-2
07/13/2020	834725	NorthWestern Energy	General	\$ 30.19	0722273-0
07/13/2020	834725	NorthWestern Energy	General	\$ 13.64	0722274-8
07/13/2020	834725	NorthWestern Energy	General	\$ 112.56	0722275-5
07/13/2020	834725	NorthWestern Energy	General	\$ 39.87	0722277-1
07/13/2020	834725	NorthWestern Energy	General	\$ 32.68	0722278-9
07/13/2020	834725	NorthWestern Energy	General	\$ 17.23	0722279-7
07/13/2020	834725	NorthWestern Energy	General	\$ 5.92	0722280-5
07/13/2020	834725	NorthWestern Energy	General	\$ 5.92	0722281-3
07/13/2020	834725	NorthWestern Energy	General	\$ 5.92	0722283-9
07/13/2020	834725	NorthWestern Energy	General	\$ 5.92	0722284-7
07/13/2020	834725	NorthWestern Energy	General	\$ 17.23	0722808-3
07/13/2020	834725	NorthWestern Energy	General	\$ 8.07	0722852-1

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07/13/2020	834725	NorthWestern Energy	General	\$ 8.11	0722862-0
07/13/2020	834725	NorthWestern Energy	General	\$ 46.63	0722901-6
07/13/2020	834725	NorthWestern Energy	General	\$ 5.54	0722976-8
07/13/2020	834725	NorthWestern Energy	General	\$ 193.02	0722995-8
07/13/2020	834725	NorthWestern Energy	General	\$ 84.21	0723005-5
07/13/2020	834725	NorthWestern Energy	General	\$ 5.92	0723025-3
07/13/2020	834725	NorthWestern Energy	General	\$ -	0723039-4
07/13/2020	834725	NorthWestern Energy	General	\$ 5.80	0723046-9
07/13/2020	834725	NorthWestern Energy	General	\$ 17.10	0723049-3
07/13/2020	834725	NorthWestern Energy	General	\$ 12.77	0723053-5
07/13/2020	834725	NorthWestern Energy	General	\$ 18.08	0723064-2
07/13/2020	834725	NorthWestern Energy	General	\$ 18.08	0723065-9
07/13/2020	834725	NorthWestern Energy	General	\$ 3.86	0723391-9
07/13/2020	834725	NorthWestern Energy	General	\$ 109.21	0723884-3
07/13/2020	834725	NorthWestern Energy	General	\$ 18.08	0723887-6
07/13/2020	834725	NorthWestern Energy	General	\$ 1.04	0793134-8
07/13/2020	834725	NorthWestern Energy	General	\$ 5.80	0831702-6
07/13/2020	834725	NorthWestern Energy	General	\$ 46.26	0920801-8
07/13/2020	834725	NorthWestern Energy	General	\$ 14.22	0978917-3
07/13/2020	834725	NorthWestern Energy	General	\$ 62.21	0999807-1
07/13/2020	834725	NorthWestern Energy	General	\$ 212.49	1141284-8
07/13/2020	834725	NorthWestern Energy	General	\$ 5.92	1156527-2
07/13/2020	834725	NorthWestern Energy	General	\$ 726.55	1160780-1
07/13/2020	834725	NorthWestern Energy	General	\$ 5.80	1230066-1
07/13/2020	834725	NorthWestern Energy	General	\$ 5.92	1588262-4
07/13/2020	834725	NorthWestern Energy	General	\$ 7.55	1635289-0
07/13/2020	834725	NorthWestern Energy	General	\$ 20.56	1692666-9
07/13/2020	834725	NorthWestern Energy	General	\$ 7.18	1902257-3
07/13/2020	834725	NorthWestern Energy	General	\$ 16.47	3020837-5
07/13/2020	834725	NorthWestern Energy	General	\$ 5.80	3178260-0
07/13/2020	834725	NorthWestern Energy	General	\$ 5.80	3477233-5
07/13/2020	834725	NorthWestern Energy	Library	\$ 9,020.79	3039007-4 Library electricity June 2020
07/13/2020	834725	NorthWestern Energy	Parking	\$ 1,416.66	1569636-2
07/13/2020	834725	NorthWestern Energy	Parking	\$ 112.32	3463478-2
07/13/2020	834725	NorthWestern Energy	Parks	\$ 6.55	0722272-2
07/13/2020	834725	NorthWestern Energy	Parks	\$ 5.92	0723384-4
07/13/2020	834725	NorthWestern Energy	Parks	\$ 7.72	0723385-1
07/13/2020	834725	NorthWestern Energy	Parks	\$ 7.72	0723386-9
07/13/2020	834725	NorthWestern Energy	Parks	\$ 7.72	0723387-7
07/13/2020	834725	NorthWestern Energy	Parks	\$ 7.72	0723388-5
07/13/2020	834725	NorthWestern Energy	Parks	\$ 2.58	0723391-9

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07/13/2020	834725	NorthWestern Energy	Parks	\$ 7.72	0723392-7
07/13/2020	834725	NorthWestern Energy	Parks	\$ 6.56	0723393-5
07/13/2020	834725	NorthWestern Energy	Parks	\$ 5.92	0723394-3
07/13/2020	834725	NorthWestern Energy	Parks	\$ 5.92	0723395-0
07/13/2020	834725	NorthWestern Energy	Parks	\$ 5.92	0723396-8
07/13/2020	834725	NorthWestern Energy	Parks	\$ 5.92	0723397-6
07/13/2020	834725	NorthWestern Energy	Parks	\$ 5.92	0723398-4
07/13/2020	834725	NorthWestern Energy	Parks	\$ 5.92	0723835-5
07/13/2020	834725	NorthWestern Energy	Parks	\$ 8.11	0723836-3
07/13/2020	834725	NorthWestern Energy	Parks	\$ 5.80	0723840-5
07/13/2020	834725	NorthWestern Energy	Parks	\$ 146.99	0723879-3
07/13/2020	834725	NorthWestern Energy	Parks	\$ 6.30	0723883-5
07/13/2020	834725	NorthWestern Energy	Parks	\$ 6.56	0723885-0
07/13/2020	834725	NorthWestern Energy	Parks	\$ 6.56	0881455-0
07/13/2020	834725	NorthWestern Energy	Parks	\$ 0.85	0971824-8
07/13/2020	834725	NorthWestern Energy	Parks	\$ 33.51	1045813-1
07/13/2020	834725	NorthWestern Energy	Parks	\$ 0.61	1312707-1
07/13/2020	834725	NorthWestern Energy	Parks	\$ 63.06	1513796-1
07/13/2020	834725	NorthWestern Energy	Parks	\$ 86.49	1513800-1
07/13/2020	834725	NorthWestern Energy	Parks	\$ 7.55	1513802-7
07/13/2020	834725	NorthWestern Energy	Parks	\$ 12.71	1513804-3
07/13/2020	834725	NorthWestern Energy	Parks	\$ 6.93	1514388-6
07/13/2020	834725	NorthWestern Energy	Parks	\$ 6.56	1564209-3
07/13/2020	834725	NorthWestern Energy	Parks	\$ 1.56	2041362-1
07/13/2020	834725	NorthWestern Energy	Public Safety	\$ 352.64	0100477-9: FIRE6 MONTHLY ELECTRICAL SERVICE
07/13/2020	834725	NorthWestern Energy	Public Safety	\$ 7.69	0712532-1
07/13/2020	834725	NorthWestern Energy	Public Safety	\$ 589.10	0712537-0
07/13/2020	834725	NorthWestern Energy	Public Safety	\$ 388.14	0720840-8
07/13/2020	834725	NorthWestern Energy	Public Safety	\$ 1,749.53	1183483-5
07/13/2020	834725	NorthWestern Energy	Radio	\$ 169.28	1006915-1
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 13.34	0855404-0
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 20.44	1045820-6
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 5.80	1242222-6
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 22.01	1738989-1
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 1.30	1797828-9
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 6.68	2047000-1
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 6.93	2047007-6
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 7.04	2047010-0
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 7.30	2047011-8
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 6.93	2047013-4
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 7.18	2047017-5

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07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 7.30	2047018-3
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 6.93	2047019-1
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 0.72	3590004-2
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 24.52	3648861-7
07/13/2020	834725	NorthWestern Energy	Street/Traffic	\$ 22.89	3660075-7
07/13/2020	834725	NorthWestern Energy	Transit	\$ 24.47	0712764-0
07/13/2020	834725	NorthWestern Energy	Transit	\$ 109.62	1784756-7
07/13/2020	834725	NorthWestern Energy	Wastewater	\$ 73.27	0723383-6
07/13/2020	834725	NorthWestern Energy	Wastewater	\$ 390.29	0723878-5
07/13/2020	834725	NorthWestern Energy	Wastewater	\$ 160.75	1175972-7 JUNE 2020; MONTHLY SERVICE FEES
07/13/2020	834725	NorthWestern Energy	Wastewater	\$ 7.30	1704025-4
07/13/2020	834725	NorthWestern Energy	Wastewater	\$ 66.49	1704030-4
07/13/2020	834725	NorthWestern Energy	Wastewater	\$ 1,877.95	2132749-9
07/13/2020	834725	NorthWestern Energy	Water	\$ 895.42	0100478-7
07/13/2020	834725	NorthWestern Energy	Water	\$ 9.51	0722249-0
07/13/2020	834725	NorthWestern Energy	Water	\$ 1,344.66	0722252-4
07/13/2020	834725	NorthWestern Energy	Water	\$ 3,771.30	0722270-6
07/13/2020	834725	NorthWestern Energy	Water	\$ 1,778.90	0723043-6
07/13/2020	834725	NorthWestern Energy	Water	\$ 18.62	1160807-2
07/13/2020	834725	NorthWestern Energy	Water	\$ 27.47	1346673-5
07/13/2020	834725	NorthWestern Energy	Water	\$ 7.04	1867265-9
07/13/2020	834725	NorthWestern Energy	Water	\$ 41.26	1905943-5
07/13/2020	834729	PeopleReady	Solid Waste	\$ 2,223.60	Paper pickers for the Landfill
07/13/2020	834729	PeopleReady	Solid Waste	\$ 2,297.72	Paper Pickers at the Landfill
07/13/2020	834731	Petty Cash CCSIU	Police Prgms	\$ 3,051.38	Reimbursement for PE/PI \$\$-June 30, 2020.
07/13/2020	834733	Polydyne Inc	Wastewater	\$ 4,144.40	1463695; CHEMICALS
07/13/2020	834734	Public Utilities	Airport	\$ 13,034.09	136516
07/13/2020	834734	Public Utilities	Airport	\$ 67.71	250828-Alpine Air-Maintenance
07/13/2020	834734	Public Utilities	Airport	\$ 94.59	250831-Zone Dispatch-IP6 & IP7
07/13/2020	834734	Public Utilities	Airport	\$ 47.11	250832-Corp Air/Alpine
07/13/2020	834734	Public Utilities	Airport	\$ 168.64	250834-QTA
07/13/2020	834734	Public Utilities	Airport	\$ 84.32	250836-West End T-Hangars
07/13/2020	834734	Public Utilities	Airport	\$ 114.82	250840-Edwards Jet Center West
07/13/2020	834734	Public Utilities	Airport	\$ 140.55	250842-Executive Hangars
07/13/2020	834734	Public Utilities	Airport	\$ 10.04	250842-Executive Hangars USDA APHIS
07/13/2020	834734	Public Utilities	Airport	\$ 143.05	250843-Airfield Maintenance Compactor
07/13/2020	834734	Public Utilities	Airport	\$ 114.44	250845-Airfield Maintenance
07/13/2020	834734	Public Utilities	Airport	\$ 297.06	250847-UPS Gate 21
07/13/2020	834734	Public Utilities	Airport	\$ 94.22	250848-Edwards Jet Center 1871 Aviation Place
07/13/2020	834734	Public Utilities	Airport	\$ 94.59	250849-Rocky Mountain College-EJC
07/13/2020	834734	Public Utilities	Airport	\$ 114.82	250850-US Postal Service Gate 15

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07/13/2020	834734	Public Utilities	Airport	\$ 134.98	250851-Edwards Jet Center 1691 Aviation Place
07/13/2020	834734	Public Utilities	Airport	\$ 67.49	250853-Aerotronics
07/13/2020	834734	Public Utilities	Airport	\$ 114.82	250854-Marchi Hangar
07/13/2020	834734	Public Utilities	Airport	\$ 57.33	250855-Marchi Office
07/13/2020	834734	Public Utilities	Airport	\$ 94.59	250857-MT State Lands DEQ/DNRC
07/13/2020	834734	Public Utilities	Airport	\$ 94.59	250858-Billings Fire Center-BLM
07/13/2020	834734	Public Utilities	Airport	\$ 47.11	250859-TSA
07/13/2020	834734	Public Utilities	Facilities	\$ 485.54	158260
07/13/2020	834734	Public Utilities	General	\$ 94.59	255552
07/13/2020	834734	Public Utilities	Wastewater	\$ 9.45	180645
07/13/2020	834744	Rimrock Eng	Public Safety	\$ 3,000.00	Geotechnical service for replace of driveways &/or approaches
07/13/2020	834745	Rocky Mt Oilfield	Public Safety	\$ 6,753.00	Rocky Mountain Oilfield Warehouse, radio parts and accessories
07/13/2020	834746	S & S Machine Inc	Water	\$ 9,922.00	35605; WALDO PUMP # 4 REBUILD
07/13/2020	834746	S & S Machine Inc	Water	\$ 5,600.00	35606; WALDO PUMP # 4 PIPE COLUMN BUILT NEW
07/13/2020	834753	SHI International Corp	IT Resources	\$ 404.99	Acrobat Adobe Pro -Kevin Moore- GIS
07/13/2020	834753	SHI International Corp	IT Resources	\$ 4,428.98	Veritas Backup Renewal -CH co-and Belknap
07/13/2020	834757	Skycon Inc	Airport	\$ 9,960.00	Install Roller Kits on Loading Bridges at Gates B1, B3 and B4.
07/13/2020	834759	Sletten Construction	Wastewater	\$ 178,675.20	WO 14-11 Water Reclamation Facility Nutrient; Pmt 37
07/13/2020	834762	Solid Waste System	Fleet	\$ 198.20	124538 PO NUM 310724
07/13/2020	834762	Solid Waste System	Solid Waste	\$ 203.58	12020
07/13/2020	834762	Solid Waste System	Solid Waste	\$ 811.09	123824
07/13/2020	834762	Solid Waste System	Solid Waste	\$ 719.90	123839
07/13/2020	834762	Solid Waste System	Solid Waste	\$ 412.29	123845
07/13/2020	834762	Solid Waste System	Solid Waste	\$ 78.35	123881
07/13/2020	834762	Solid Waste System	Solid Waste	\$ 847.37	123936
07/13/2020	834762	Solid Waste System	Solid Waste	\$ 811.57	123939
07/13/2020	834762	Solid Waste System	Solid Waste	\$ 1,055.21	124488
07/13/2020	834762	Solid Waste System	Street/Traffic	\$ 607.69	124387
07/13/2020	834767	St V's Occupational Health	General	\$ 1,390.00	Inv. #56944
07/13/2020	834767	St V's Occupational Health	Health Ins Fund	\$ 540.00	Inv. #56944
07/13/2020	834767	St V's Occupational Health	Solid Waste	\$ 190.00	Inv. #56944
07/13/2020	834767	St V's Occupational Health	Street/Traffic	\$ 95.00	Inv. #56944
07/13/2020	834767	St V's Occupational Health	Wastewater	\$ 114.00	Inv. #56944
07/13/2020	834767	St V's Occupational Health	Water	\$ 171.00	Inv. #56944
07/13/2020	834770	Star Service Inc	Solid Waste	\$ 11,020.00	Service labor for reason for oil leak on compressor B
07/13/2020	834770	Star Service Inc	Solid Waste	\$ 1,899.50	Service labor to troubleshoot CNG compressor
07/13/2020	834770	Star Service Inc	Solid Waste	\$ 2,505.00	Service labor to troubleshoot CNG compressor
07/13/2020	834770	Star Service Inc	Solid Waste	\$ 262.50	Service labor to troubleshoot CNG compressor
07/13/2020	834780	The Sign Store	Library	\$ 2,900.00	11423 COVID signs
07/13/2020	834781	Thomas Appraisal	Arterial Streets	\$ 4,500.00	WO 19-15 24th St W/Central Ave Signal Improvements
07/13/2020	834786	Tire-Rama	Solid Waste	\$ 312.92	1050003343

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07/13/2020	834786	Tire-Rama	Solid Waste	\$ 4,612.50	Tires for Solid Waste
07/13/2020	834786	Tire-Rama	Solid Waste	\$ (2,696.00)	Tires for Solid Waste
07/13/2020	834786	Tire-Rama	Solid Waste	\$ 2,696.00	Tires for Solid Waste
07/13/2020	834786	Tire-Rama	Solid Waste	\$ 1,922.50	Tires for Solid Waste
07/13/2020	834786	Tire-Rama	Solid Waste	\$ 4,093.00	Tires for Solid Waste
07/13/2020	834786	Tire-Rama	Solid Waste	\$ 2,696.00	Tires for Solid Waste
07/13/2020	834786	Tire-Rama	Street/Traffic	\$ 17.50	1050002252
07/13/2020	834786	Tire-Rama	Street/Traffic	\$ 1,019.00	1050004391
07/13/2020	834791	Town & Country	Fleet	\$ 11,308.99	409200 PO NUM 310622
07/13/2020	834791	Town & Country	Fleet	\$ 5,489.03	409475 PO NUM 310656
07/13/2020	834791	Town & Country	Public Safety	\$ 201.65	409305 FIRE 5 DIESEL
07/13/2020	834791	Town & Country	Public Safety	\$ 201.64	409305 FIRE 5 DIESEL
07/13/2020	834791	Town & Country	Public Safety	\$ 317.78	409305 FIRE 5: UNLEADED
07/13/2020	834791	Town & Country	Public Safety	\$ 403.29	409501 FIRE 3: DIESEL
07/13/2020	834791	Town & Country	Public Safety	\$ 672.15	409502 FIRE 1 DIESEL
07/13/2020	834791	Town & Country	Public Safety	\$ 635.55	409502 FIRE 1 UNLEADED
07/13/2020	834791	Town & Country	Public Safety	\$ 201.65	409503 FIRE 6 DIESEL
07/13/2020	834791	Town & Country	Transit	\$ 8,047.48	409210 PO NUM 310629
07/13/2020	834792	Tractor & Equipt	Fleet	\$ 7,710.00	B2857101 PO NUM 310641
07/13/2020	834792	Tractor & Equipt	Fleet	\$ 91.20	BLCS0733879 PO NUM 310641
07/13/2020	834792	Tractor & Equipt	General	\$ 164.43	BLCS0732627
07/13/2020	834792	Tractor & Equipt	Solid Waste	\$ 633.07	BLW00200453
07/13/2020	834792	Tractor & Equipt	Solid Waste	\$ 5.90	BLW00200982
07/13/2020	834792	Tractor & Equipt	Solid Waste	\$ 147.50	BLW00200982
07/13/2020	834792	Tractor & Equipt	Street/Traffic	\$ 168.86	BLCS0734838
07/13/2020	834798	Uniforms2gear	Public Safety	\$ 6,626.21	Uniforms2Gear ballistic vests for new officers
07/13/2020	834801	Valmont Composite	Street/Traffic	\$ 13,688.00	603799 PO NUM 310630
07/13/2020	834806	Western Water Consult	Storm Sewer	\$ 4,800.00	WO 20-39 Miscellaneous Drainage Improvements.
07/13/2020	834808	Wilbur Ellis	General	\$ 140.00	fertilizer -13549981
07/13/2020	834808	Wilbur Ellis	General	\$ 2,644.50	fertilizer- 13554201
07/13/2020	834808	Wilbur Ellis	General	\$ 202.50	fertilizer 13579801
07/13/2020	834808	Wilbur Ellis	General	\$ 70.00	fertilizer 13589464
07/13/2020	834808	Wilbur Ellis	General	\$ 202.50	fertilizer 13605077
07/13/2020	834808	Wilbur Ellis Co	General	\$ 191.00	fertilizer 13625593
07/13/2020	834814	Yellowstone County	Public Safety	\$ 2,900.00	Yellowstone County Detention Facility invoice for June jail boarders
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 160.00	A1 Jds Lock - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 85.00	A1 Jds Lock - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 10.00	Albertsons #4025 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 63.98	Amazon.Com*Ms5lo8Vp1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 237.09	Amazon.Com*My0Jt2Q30 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 72.98	Amzn Mktp Us*M762H3Ko0 - PCard

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07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 147.81	Amzn Mktp Us*Ms1Nw29Y1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 130.00	Amzn Mktp Us*Ms7Iq4Tz1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 127.96	Amzn Mktp Us*Ms85A4Yi1 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 73.99	Amzn Mktp Us*My2Xj01G2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 326.00	Amzn Mktp Us*My4Xa1Ot2 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 139.99	Amzn Mktp Us*My6Na3Bx0 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 24.39	Amzn Mktp Us*My6V26Fy2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 54.55	Applied Ind Tech 2422 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 260.00	Armacost Trane Service Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 59.14	Awg 3575 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 264.00	Batteries Plus #0598 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 811.90	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ (548.48)	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 260.00	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 548.48	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ (100.00)	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 100.00	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 100.00	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 119.00	Bighorn Boots - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 129.00	Bighorn Boots - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	Billings Overhead Door In - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 220.08	Bruco Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 29.95	Buildersfirstsource64021 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 480.00	Building Code Licpermit - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 302.08	C&B Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 20.00	Cab Store Billings, Mt - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 89.00	Creative Monograms Smb - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 125.00	Creative Monograms Smb - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 721.00	Creative Monograms Smb - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 52.12	Dt *Duluth Trading Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 144.00	Dt *Duluth Trading Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 73.99	Dtv*Directv Service - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 149.66	Dxp Enterprises - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 413.63	Ecolab Pest As400 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 113.92	Ecolab Pest Cs - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 97.13	Ecolab Pest Cs - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 172.08	Ecolab Pest Cs - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 107.92	Ecolab Pest Cs - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 67.00	Energy Laboratories Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 19.99	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 119.45	Ferguson Ent #3027 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 98.92	Ferguson Ent #3027 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 246.26	Fischer Comm Flooring L - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 34.71	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 81.86	Galles Filter And Exhaust - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 14.00	Gm Service Center - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 22.80	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 8.60	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 148.00	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 978.00	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 11.48	Graybar Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 168.00	Graybar Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 225.75	Graybar Electric Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 473.02	Graybar Electric Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 133.00	Graybar Electric Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 24.97	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 24.94	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 375.00	Historical Society-Gift - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 35.90	House Of Clean - Bozeman - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 440.00	In *Automatic Doors Of Mo - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 920.00	In *Automatic Doors Of Mo - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 110.00	In *Cotter'S Sewer, Septi - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 125.00	In *Cotter'S Sewer, Septi - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 80.00	In *Cotter'S Sewer, Septi - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 437.33	In *Global Bolting Techno - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 337.14	Johnson Controls Ss - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 288.80	Johnson Controls Ss - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 362.50	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 736.13	Long Bldg. Technologies - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 330.00	Long Bldg. Technologies - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 766.13	Long Bldg. Technologies - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 220.00	Long Bldg. Technologies - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 220.00	Long Bldg. Technologies - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 92.00	Lp Anderson Point S Tire - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 789.80	Lp Anderson Point S Tire - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ (5.28)	Lp Anderson Point S Tire - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 250.00	Lp Anderson Point S Tire - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 84.08	M-B Companies, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 64.75	Md Tools, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 2,295.00	Md Tools, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 13.98	Meadow Green Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 30.58	Meadow Green Sales - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 35.43	Mfcp Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 68.50	Mfcp Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 28.00	Mfcp Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 2.00	Mfcp Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 29.38	Mfcp Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 61.80	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 25.77	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 496.96	Montana Broom & Brush Co1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 488.41	Montana Broom & Brush Co1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 424.95	Napa Store 3547001 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 135.78	Norco Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 1,183.33	Normont Equipment Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 639.56	Northwest Pipe Fittings, - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 391.58	Northwest Pipe Fittings, - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 1,159.53	Northwest Pipe Fittings, - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 119.99	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 1,265.00	Pierce Flooring Design Bi - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 845.00	Pp*Mcwholesale - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 40.00	Ratco Trailer And Hitch - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 540.00	Redd'S Prints And Signs I - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 1,554.00	Redd'S Prints And Signs I - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 44.00	Reliable Tent Awning Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 15.00	Rn Appliance Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 1,485.00	Rsd - Billings#57 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 105.98	Sherwin Williams 703429 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 113.32	Sherwin Williams 703429 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 7.16	Shipton'S Big R-East - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 60.50	Spic And Span - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 14.00	Spic And Span - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 115.50	Spic And Span - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 147.50	Spic And Span - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 1,638.27	State Chemic*State Che - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 535.19	State Chemic*State Che - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 82.57	Superior Water Solutions - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 44.82	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 775.00	The Montana Quarterly - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 25.00	The Rubber Stamp Shop, - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 539.12	Tractor & Equipment - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 75.47	Tractor-Supply-Co #0303 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 58.97	Tractor-Supply-Co #0303 - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Transportation Security - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 2,495.00	Village Gardens - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 1,763.00	Yellowstone Electric Comp - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 718.00	Yellowstone Electric Comp - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 977.50	Yellowstone Electric Comp - PCard
07/13/2020	ACH	U.S. Bank PCards	Airport	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Amend Park	\$ 618.84	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	Amend Park	\$ 26.18	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	Amend Park	\$ 384.38	Knife River 5601 - PCard
07/13/2020	ACH	U.S. Bank PCards	Amend Park	\$ 408.85	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Amend Park	\$ 65.00	Nc The Cat Rental St - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 153.00	Amzn Mktp Us*M74O83G01 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 14.05	Amzn Mktp Us*M766V10D1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 12.99	Amzn Mktp Us*M769K3Aw0 - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 16.89	Amzn Mktp Us*M79No1091 - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 48.21	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 27.95	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 3.33	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 120.00	laei - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 76.38	lapmo - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ (12.96)	lapmo - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 145.00	Int'L Code Council Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 240.00	Int'L Code Council Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Building	\$ 320.00	Natl Inst Cert Engr Tech - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 73.60	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 32.70	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 76.22	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 64.35	Albertsons #0047 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 88.70	Albertsons #0047 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 33.88	Amzn Mktp Us*M72R58H81 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 33.98	Amzn Mktp Us*M738L5Ax2 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 26.48	Amzn Mktp Us*M75Tu1Qp2 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 129.63	Amzn Mktp Us*Ms0Sb69F1 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 33.96	Amzn Mktp Us*Ms5Z21632 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 217.70	Amzn Mktp Us*My07M6Fv2 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 11.88	Amzn Mktp Us*My2Mv4Tg2 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 245.39	Amzn Mktp Us*My4210O32 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 192.31	Amzn Mktp Us*My5Ah8H60 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 103.51	Amzn Mktp Us*My75M9Cz2 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 25.87	Amzn Mktp Us*My7Aj2Hp0 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 13.42	Amzn Mktp Us*My85V0L02 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 49.75	Blaze Pizza #1337 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02705-7379455 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02736-7867530 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 110.74	Delivery.Comtacodelso - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 14.50	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 273.08	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 59.80	Imperial Thai Cuisine - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 240.77	Joann Stores #2315 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 500.00	Paypal *Shannonstob - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 19.00	Rockets Gourmet Wraps - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 34.38	Target 00001719 - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 112.50	Western Awards & Engravin - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 409.00	Wild Ginger - PCard
07/13/2020	ACH	U.S. Bank PCards	CDBG	\$ 155.52	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Central Service	\$ 437.30	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Central Service	\$ 410.00	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Court Grants	\$ 12.99	Albertsons #0630 - PCard
07/13/2020	ACH	U.S. Bank PCards	Court Grants	\$ 24.00	CrumbI - PCard
07/13/2020	ACH	U.S. Bank PCards	Court Grants	\$ 10.00	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	Court Grants	\$ 20.00	Little Caesars 1280 0001 - PCard
07/13/2020	ACH	U.S. Bank PCards	Court Grants	\$ 12.50	Party America Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Court Grants	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 186.36	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 199.06	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 141.46	Amazon.Com*My1Xv7lh2 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 75.00	Bhy*Hba Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 120.00	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 116.90	Econo Print - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 57.78	Edge Construction Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 0.96	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 46.40	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 36.00	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 199.00	Institute Of Transportati - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 236.01	Midland Printing - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 100.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 100.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 100.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 100.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 100.00	Mt Prof License Renew - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 100.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 18.00	Selby'S - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 14.99	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 285.00	Terracon Consultants Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Engineering	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	EOC 911	\$ 599.11	Comfort Suites Mt075 - PCard
07/13/2020	ACH	U.S. Bank PCards	EOC 911	\$ 59.92	Helena North Koa - PCard
07/13/2020	ACH	U.S. Bank PCards	EOC 911	\$ 1,200.00	Nena - PCard
07/13/2020	ACH	U.S. Bank PCards	EOC 911	\$ 649.00	Skc Communication Product - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 540.75	Ace Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 399.80	Ace Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 86.00	Ace Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 142.50	Air Controls-Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 135.00	Alpine Plumbing, Heating - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 1,250.00	Alpine Plumbing, Heating - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 10.07	Billings Hardware & Servi - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 151.20	Ecolab Pest As400 - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 151.20	Ecolab Pest As400 - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 34.99	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 45.98	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 9.99	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 12.50	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 2,366.98	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 34.50	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 125.00	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 65.30	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 126.24	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 90.72	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 33.59	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 86.38	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 113.65	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 936.70	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 95.72	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 40.62	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 60.93	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 655.22	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 19.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 42.98	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 637.00	Kone, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 637.00	Kone, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 59.82	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 50.36	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 37.98	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 146.00	Montana Broom & Brush Co1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 288.80	Montana Broom & Brush Co1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 30.98	Napa Store 3547001 - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 513.00	Rgp*Trugreen - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 159.00	Rgp*Trugreen - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 436.50	Sq *Rolling Right Door Se - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 920.00	Sq *Skyline Services, Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 120.00	Sq *The Sign Store - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 450.00	Stanley Steemer/Bllngs - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 300.00	Stanley Steemer/Bllngs - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 2,199.62	State Chemic*State Che - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 4.97	Wal-Mart #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	Facilities	\$ 9.94	Wm Supercenter #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	Fire Grants	\$ 15.29	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Fleet	\$ 302.40	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Fleet	\$ 750.00	Helm-Ford Diag Software - PCard
07/13/2020	ACH	U.S. Bank PCards	Fleet	\$ 435.00	Oil Price Info Serv - PCard
07/13/2020	ACH	U.S. Bank PCards	Fleet	\$ 140.00	Ventaire - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 31.40	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 36.64	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 100.74	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ (199.26)	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 24.30	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 40.57	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 64.94	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 27.80	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 69.43	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 81.25	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.04	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 2.28	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 105.97	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.47	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 24.30	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.25	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 38.15	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.98	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	General	\$ 150.04	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 284.62	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.08	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.47	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 32.94	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 9.16	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 435.80	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 109.41	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 12.52	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 12.15	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 12.15	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 2,134.95	88050 Amc Group Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 2,134.95	88050 Amc Group Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 27.84	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 7.00	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 40.85	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.01	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 16.91	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 89.97	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 49.38	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 795.00	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 54.39	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 46.57	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 14.00	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 270.00	Absaroka River Adventures - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 840.00	Absaroka River Adventures - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 29.99	Adobe Creative Cloud - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 33.02	Adobe Creative Cloud - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe Pdf Pack Subs - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 291.70	Affordable Funeral Supply - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 40.00	Albertsons #0038 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 11.99	Albertsons #0038 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.99	Albertsons #0038 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.98	Albertsons #0038 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.17	Albertsons #0038 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.97	Albertsons #0038 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 18.71	Albertsons #0038 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 3.49	Albertsons #0038 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.97	Albertsons #0038 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	General	\$ 37.14	Albertsons #0038 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 4.98	Albertsons #1227 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 19.65	Albertsons #4025 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.00	Albertsons #4025 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 14.97	Albertsons #4025 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 49.29	Albertsons #4025 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 3.18	Albertsons #4041 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 344.68	Allegra - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 27.83	Allied Electronics Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.62	Amazon.Com*M75Pw22R0 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 22.89	Amazon.Com*M763N9Rh0 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 352.68	Amazon.Com*M77Ym1Qg2 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.98	Amazon.Com*M78Wq6Di2 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 43.35	Amazon.Com*Ms12V5U32 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 165.98	Amazon.Com*Ms13U2D80 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 575.71	Amazon.Com*Ms4862Vt0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 29.90	Amazon.Com*Ms62B0Hv0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 31.96	Amazon.Com*Ms6Zx0Nv1 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 17.88	Amazon.Com*My5D16Pf2 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 135.51	Amazon.Com*My7Q51O52 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 164.10	Amazon.Com*My9Kt50M2 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 7.06	Amazon.Com*My9Mm9Vp0 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 760.00	American Red Cross - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 418.00	American Red Cross - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 360.00	American Red Cross - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 240.00	American Red Cross - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ (6.49)	Amzn Mktp Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 6.49	Amzn Mktp Us*M70Jf1Uz0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 295.96	Amzn Mktp Us*M740O5V41 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 79.75	Amzn Mktp Us*M759H90R0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 79.75	Amzn Mktp Us*M759H90R0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 13.98	Amzn Mktp Us*M75J90M02 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 44.95	Amzn Mktp Us*M76Ks4Uk0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 194.21	Amzn Mktp Us*M771O2Rh2 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 179.99	Amzn Mktp Us*M77Pz6U90 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 7.33	Amzn Mktp Us*M78Ts7Uh1 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 73.83	Amzn Mktp Us*Mj3L15Cw1 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 94.72	Amzn Mktp Us*Ms25Y9Y81 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 309.72	Amzn Mktp Us*Ms3lj6Qv1 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 11.80	Amzn Mktp Us*Ms4Sw49I1 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 137.83	Amzn Mktp Us*Ms5E45Kj1 Am - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	General	\$ 150.07	Amzn Mktp Us*Ms8D36U02 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 13.69	Amzn Mktp Us*My1O28Sk0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 57.78	Amzn Mktp Us*My26Q8001 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 54.96	Amzn Mktp Us*My2Mw9Rm2 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 39.95	Amzn Mktp Us*My3Wm4921 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 23.98	Amzn Mktp Us*My48W97G1 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 51.50	Amzn Mktp Us*My4Fz9Ta0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 9.99	Amzn Mktp Us*My4Ty1Wx1 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 39.95	Amzn Mktp Us*My6Bs06Y0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 343.50	Amzn Mktp Us*My6Zq5Lk2 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 26.98	Amzn Mktp Us*My88Y7Qw0 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 237.94	Amzn Mktp Us*My99676A2 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 19.99	Amzn Mktp Us*My9Yp0Zt2 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 37.99	Amzn Mktp Us*My9Zo6E40 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.99	Autozone 4856 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 82.50	Bargreen Ellingson #11 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 41.00	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 2,020.71	Bettymills.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 99.00	Bighorn Boots - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 22.15	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 100.00	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 106.97	Billings Hardware & Ga - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 12.80	Billings Hardware & Ga - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.49	Billings Hardware & Ga - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.37	Billings Hardware & Ga - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 622.00	Billings Ink And Toner, I - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 20.14	Billings Pump And Irrigat - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 220.20	Border States Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 35.36	Border States Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 137.97	Border States Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 64.05	Border States Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 110.40	Border States Industries - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,190.70	Bsn Sports Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 102.75	Buddy Punch - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 101.00	Buddy Punch - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 101.00	Buddy Punch - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 101.00	Buddy Punch - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 398.97	C&B Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 248.56	C&B Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 486.00	C&B Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 43.98	Cab Store Billings, Mt - PCard

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07/13/2020	ACH	U.S. Bank PCards	General	\$ 80.00	Central Heating & Air Con - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 95.38	Chalet Market - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 90.00	City Of Billings Pd - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 199.99	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 16.99	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 3.33	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 119.97	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 169.84	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 16.99	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 753.23	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 52.99	Creative Cloud Indiv - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.79	Cvs/Pharmacy #05307 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 14.47	Cy-Corp Trailer - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.00	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 4.00	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.00	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 84.18	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 45.00	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 7.00	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 56.00	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 26.00	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 9.99	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 60.00	Facebk *2Hfe4Unkf2 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.00	Facebk *2Hfe4Unkf2 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.00	Facebk *Ngffyserv2 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.00	Facebk *Zlr73Wevj2 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 57.52	Famousfootwear#2195 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 42.50	Farstad Oil - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 172.17	Ferguson Ent #3027 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 226.13	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 226.12	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 232.97	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 3.14	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 144.00	Garden Avenue Greenhouse - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 378.00	Get Air Billings, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 18.00	Get Air Billings, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 254.99	Get Air Billings, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 159.00	Government Finance Offic - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 149.80	Graybar Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.95	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 91.15	Hanson Chemical - PCard

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07/13/2020	ACH	U.S. Bank PCards	General	\$ 113.75	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 45.50	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 420.88	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 154.26	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.70	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 46.50	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 48.10	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 134.90	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 77.13	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 77.13	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 545.04	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 40.95	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 221.29	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 22.46	Harbor Freight Tools 207 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 28.36	Harbor Freight Tools 207 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 13.99	Harbor Freight Tools 207 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 13.95	Harvest Tech-Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 68.40	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 68.00	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 174.03	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 7.59	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 18.36	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 31.56	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 6.36	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 23.97	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.98	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 12.97	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 51.56	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.58	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 20.99	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 29.98	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 121.93	Hose & Rubber Supply - Bi - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 151.83	Idu*Insight Public Sec - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,461.28	Idu*Insight Public Sec - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 47.98	In *Canyon Creek Nursery - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,200.00	In *Cmc Neptune - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 240.50	In *Elifeguard, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 84.80	In *Elifeguard, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,343.98	In *Elifeguard, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 77.40	In *Thompson Pools - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 304.50	Industrial Sales And Se - PCard

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07/13/2020	ACH	U.S. Bank PCards	General	\$ 40.00	Jakes And Jakes Saloon - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 29.08	Jares Fence Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 91.00	Jj Amusements - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 3.59	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 4.13	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 58.48	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.58	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 62.97	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 39.56	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 13.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 14.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1.82	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 22.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 2.25	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 35.48	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.00	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.58	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 284.97	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 24.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 74.54	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.38	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 21.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 14.20	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 9.88	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 549.00	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 114.95	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 28.48	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 7.00	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 110.87	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 29.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 48.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 4.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 64.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.50	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 14.00	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 58.95	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 358.00	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 60.08	Kings Ace Hdwe - PCard

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07/13/2020	ACH	U.S. Bank PCards	General	\$ 75.66	Lamination Depot Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 33.00	Lisacs Billingstire Sp - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.92	Lisacs Billingstire Sp - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 17.00	Lisacs Billingstire Sp - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 31.46	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 499.00	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.48	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 60.32	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 85.62	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 21.75	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 34.04	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 17.96	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 11.98	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 92.54	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 152.34	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 16.50	Lp Anderson Point S Tire - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 70.00	Macon Supply Billings 308 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 248.17	Meadow Green Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 178.30	Meadow Green Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 487.51	Meadow Green Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 204.95	Meadow Green Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 200.26	Meadow Green Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 39.95	Meadow Green Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ (71.61)	Meadow Green Sales - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 18.38	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 603.24	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 96.56	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,233.29	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 64.91	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 60.16	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 301.62	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 16.61	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 87.05	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 62.93	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 28.09	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 65.14	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 303.92	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 62.50	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,903.83	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 4.44	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 46.51	Midland Implement Co - PCard

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07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,206.03	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 149.34	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 16.53	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 37.30	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 93.26	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 23.86	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 100.44	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 499.68	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 595.56	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 24.20	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 7.42	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 161.03	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 79.02	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 160.93	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 134.02	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 435.84	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 99.40	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 95.44	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 65.57	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 71.76	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 134.02	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 33.67	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 595.56	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 28.62	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 899.60	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 343.80	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 143.00	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 144.30	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 108.54	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 866.32	Montana Seals And Packing - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.00	Montana Secretary State - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 75.00	Montanasocietyofcertified - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 250.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.99	Napa Store 3547001 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.30	Napa Store 3547001 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.98	Napa Store 3547001 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 242.40	Nc The Cat Rental St - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 61.08	Northwest Pipe Fittings, - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,175.46	Northwest Pipe Fittings, - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 33.44	Northwest Pipe Fittings, - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 88.89	Northwest Pipe Fittings, - PCard

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07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.00	Office Depot #1080 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 35.73	Office Depot #1080 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 73.99	Office Depot #1080 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.49	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 35.99	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 28.99	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 27.99	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.98	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 24.99	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 56.88	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 191.99	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 19.98	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ (4.00)	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 47.49	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 51.49	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 44.37	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 23.99	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 26.29	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.99	O'Reilly Auto Parts 1551 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 29.00	Pepsicola Bottling Compan - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 2,208.20	Pepsicola Bottling Compan - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 31.76	Perkins Rest 04236360 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 42.84	Perma Vault Safe Corp - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 47.96	Pizza Hut #1714 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 48.00	Ratco Trailer And Hitch - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 98.00	Ratco Trailer And Hitch - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 104.76	Recreation Supply Company - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 926.90	Recreation Supply Company - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,318.22	Recreation Supply Company - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1.80	Redbox *Dvd Rental - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 14.90	Reese & Ray'S Iga P - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 127.50	Reliable Tent Awning Co - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 145.00	Rli*Insurance Policy - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 4.49	Sally Beauty #1683 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 150.00	Scheels Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 59.99	Scheels Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 209.97	Scheels Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 133.88	Selby'S - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 187.24	Sheraton Dallas - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 187.24	Sheraton Dallas - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 169.95	Sherrilltree - PCard

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07/13/2020	ACH	U.S. Bank PCards	General	\$ 147.48	Sherwin Williams 703203 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 210.15	Sherwin Williams 703203 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 4.49	Shipton'S Big R-East - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.98	Shipton'S Big R-East - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 13.98	Shipton'S Big R-East - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 87.97	Shipton'S Big R-East - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 39.99	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 29.99	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 143.98	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 11.98	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 37.49	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 160.70	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 59.90	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 54.97	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 173.95	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 37.00	Smk*SurveyMonkey.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 37.00	Smk*SurveyMonkey.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 198.92	Snappyduds - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 58.96	Snappyduds - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 121.98	Snappyduds - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 90.00	Snappyduds - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 114.00	Snappyduds - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 219.00	Societyforhumanresource - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 392.00	Sp * Zoomontana - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 170.00	Sq *Montana Audubon Cente - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.00	Sq *Rock Creek Coffee Roa - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.50	Staleys Tire And Auto - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 110.75	Staleys Tire And Auto - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.50	Staleys Tire And Auto - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 110.73	Staleys Tire And Auto - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.50	Staleys Tire And Auto - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 11.00	Staleys Tire And Auto - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 48.09	Staleys Tire And Auto - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 17.50	Staleys Tire And Auto - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 245.00	Staleys Tire And Auto - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 500.00	Steepworld Climbing & - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 150.00	Steepworld Climbing & - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 210.00	Steepworld Climbing & - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 43.00	Stellas Kitchen & Bakery - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 195.00	Sunset Bowl - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	General	\$ 156.00	Sunset Bowl - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 195.00	Sunset Bowl - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 31.79	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 121.67	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 98.84	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 52.86	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 66.60	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 30.99	Target 00001719 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 108.08	Target 00001719 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 48.99	Target 00013334 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 39.50	Target 00013334 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ (34.99)	Target 00013334 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 84.95	Target.Com * - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.00	Target.Com * - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 35.70	Tennis Warehouse, Racque - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 20.00	Textmagic.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 104.95	The Base Camp - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 212.50	The Good Earth Works - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 35.96	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 56.89	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 36.28	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.96	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 37.85	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 40.58	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 33.65	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 44.74	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 27.36	The Rubber Stamp Shop, - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 48.00	The Ups Store #4741 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,287.00	Thomson West*Tcd - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 34.45	Tire Rama 101 Bc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 106.00	Toner Buzz - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 119.84	Toner Buzz - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.00	Total Rental Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 134.98	Tractor-Supply-Co #0303 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ (15.00)	Tvetene Turf - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 67.90	Tvetene Turf - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 11.47	U-Haul Moving & Storage A - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.22	U-Haul Moving & Storage A - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 9.46	U-Haul Moving & Storage A - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 24.99	Ultimate Guitar Usa Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,958.93	Ultra Graphics, Llc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	General	\$ 76.71	Ultra Graphics, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,500.00	Ultra Graphics, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,500.00	Ultra Graphics, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,150.00	Ultra Graphics, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 622.57	Ultra Graphics, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1,746.91	Valley Distributing Of - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 224.96	Valley Distributing Of - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 510.83	Valley Distributing Of - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 323.56	Valley Distributing Of - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 495.00	Varidesk* 1800 207 2587 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 173.66	Wal-Mart #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 12.63	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 106.74	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.16	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 31.74	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 4.71	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 110.32	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 79.94	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.22	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.48	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.35	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 123.71	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 7.45	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 111.50	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 8.97	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 31.30	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 13.92	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 35.35	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.94	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 46.60	Wal-Mart #4412 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 6.00	West End Lock And Secur - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 55.00	West End Lock And Secur - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 629.97	Wf* Wayfair 2687687836 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 29.75	Wheniwork.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.00	Wheniwork.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.00	Wheniwork.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 3.09	Wheniwork.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 108.90	Wheniwork.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 108.90	Wheniwork.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 40.75	Wheniwork.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 39.00	Wheniwork.Com - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	General	\$ 330.00	Wilbur Ellis Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 454.32	Wm Supercenter #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 143.33	Wm Supercenter #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 77.56	Wm Supercenter #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 48.34	Wm Supercenter #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 10.76	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 9.38	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 45.65	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 12.14	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.94	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 68.59	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.94	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 1.97	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 4.74	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 3.66	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 3.97	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 25.91	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 51.46	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 5.36	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 17.63	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 58.38	Wm Supercenter #4412 - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 99.42	Wristbandexpresscom - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 263.00	Wristbandexpresscom - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 47.88	Yellowstone Polaris - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 37.99	Yellowstone Polaris - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 80.25	Yellowstone Polaris - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 180.79	Yellowstone Polaris - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 16.00	Zeecreativeinc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 3.04	Zeecreativeinc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 770.00	Zeecreativeinc - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.56	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 41.50	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 46.64	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	General	\$ 15.56	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 41.50	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	General	\$ 46.64	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Health Ins Fund	\$ 332.98	Sp * Bibboards Wins - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 38.00	Aaim - Services - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 119.88	Adobe *800-833-6687 - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 149.99	Amazon.Com*Ms9P335M1 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 49.95	Amazon.Com*My5Gv6lm0 - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 10.99	Amzn Mktp Us*M79G81Gb0 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 264.95	Amzn Mktp Us*Ms43J4Tp1 - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 21.52	Amzn Mktp Us*My7Hf41U0 - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ (77.05)	Best Buy 00005926 - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 35.98	Newegg Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 540.00	Prodata Computer Servi - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 299.00	Rainfocvmware Vmworld - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 299.00	Rainfocvmware Vmworld - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 8.98	Sams Club #4805 - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	IT Resources	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Legal Grants	\$ (324.00)	Alaska Air 0272156392570 - PCard
07/13/2020	ACH	U.S. Bank PCards	Legal Grants	\$ 1,040.00	Alliance For Hope Interna - PCard
07/13/2020	ACH	U.S. Bank PCards	Legal Grants	\$ (1,000.00)	Conf Crime Agnst Women - PCard
07/13/2020	ACH	U.S. Bank PCards	Legal Grants	\$ 243.81	Intercontinental San Die - PCard
07/13/2020	ACH	U.S. Bank PCards	Legal Grants	\$ 243.81	Intercontinental San Die - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 79.11	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 300.00	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 5.00	Albertsons #4025 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 350.55	Albertsons #4025 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 83.66	Amazon.Com*M71Ni4Gt0 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 89.89	Amazon.Com*M799E0Zd2 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 3.47	Amazon.Com*M79Ba6Gb1 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 94.99	Amazon.Com*My0Mw64O2 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 4.99	Amazon.Com*My0N89Ss0 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 8.16	Amazon.Com*My1S285T2 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 8.02	Amzn Mktp Us*M77Q16Gn1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 32.97	Amzn Mktp Us*M788F6Rr0 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 71.97	Amzn Mktp Us*Ms3825Td0 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 6.75	Amzn Mktp Us*Ms4Cb74N2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 41.45	Amzn Mktp Us*Ms78J0Rx1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 160.48	Amzn Mktp Us*Ms7C762N0 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 26.99	Amzn Mktp Us*Ms9406S70 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 279.46	Amzn Mktp Us*My0Eu4H92 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 186.45	Amzn Mktp Us*My0Gg73A2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 15.99	Amzn Mktp Us*My0Zn19M1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 9.99	Amzn Mktp Us*My14X4Ug1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 47.49	Amzn Mktp Us*My1Ry9V12 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 16.98	Amzn Mktp Us*My2Zq5372 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 5.99	Amzn Mktp Us*My3Uv1I71 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 40.36	Amzn Mktp Us*My4Nr1Tt0 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 10.01	Amzn Mktp Us*My5Rj4O92 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 17.00	Amzn Mktp Us*My5Sk7Xp2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 23.74	Amzn Mktp Us*My6423V82 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 10.36	Amzn Mktp Us*My8Jw7E50 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 49.99	Amzn Mktp Us*My9966072 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 46.00	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 299.99	Bestbuycom805965639545 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 11.78	Billings Hardware & Servi - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 9.98	Billings Hardware & Servi - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 12.95	Canva* 02716-0110741 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 595.95	Collaborative Summer Libr - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 8.85	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 19.99	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 11.69	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 59.97	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 10.00	Dollar Tree - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 150.00	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 185.00	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 361.98	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 75.20	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 88.98	Harbor Freight Tools 207 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 54.99	Harbor Freight Tools 207 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 245.00	High Point Networks, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 245.00	High Point Networks, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 72.71	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 89.01	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 37.80	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 39.78	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 96.00	Padlet* Padlet Softwar - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 14.98	Sams Club #4805 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 39.95	Sams Club #4805 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 333.00	Simply Family Magazine, I - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 50.00	Sp * Zoomontana - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 5.96	Target 00001719 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 131.96	Target 00001719 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 10.00	Target.Com * - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 10.00	Target.Com * - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 34.39	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 29.96	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 37.92	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 15.72	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 26.84	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 95.69	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 124.30	The Library Store Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 962.71	Uline *Ship Supplies - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 53.00	Wal-Mart #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 11.25	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ (9.90)	Wal-Mart #4412 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 19.94	Wal-Mart #4412 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 199.98	Walmart.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 194.37	Walmart.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 29.84	Wm Supercenter #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 11.88	Wm Supercenter #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	Library	\$ 155.52	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 177.93	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 202.03	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 46.59	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 25.63	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 49.79	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.95	Amzn Mktp Us*Ms2Ou74C2 - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 176.97	Amzn Mktp Us*My7Tf10Q1 - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftynck - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftynck - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 7.07	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.60	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.00	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 532.00	Usps Po 2907740107 - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 46.66	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	P.W. Admin	\$ 46.66	Zoom.Us - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 519.66	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 205.22	A And H Turf And Specialt - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 29.99	Adobe Creative Cloud - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 179.99	Amazon.Com*Ms74649K0 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 39.98	Amzn Mktp Us*Ms99L09Y1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 220.00	Bobcat Of Big Sky Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 274.99	Dmi* Dell Bus Online - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 154.99	Dmi* Dell Sales & Servic - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ (154.99)	Dmi* Dell Sales & Servic - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 244.58	Enviro Safety Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 103.58	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 54.95	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 39.14	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 311.99	In *Canyon Creek Nursery - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 25.58	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 58.97	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 16.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 697.64	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 127.05	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 110.50	Nc The Cat Rental St - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 15.06	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 395.00	Scheels Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 119.99	Scheels Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 110.99	Scheels Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ (190.00)	Scheels Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 133.70	Sherwin Williams 703429 - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 122.15	Sherwin Williams 703429 - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 66.00	Shiptons Big R Heights - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 99.00	Shortstack.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 17.94	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 92.00	Wilbur Ellis Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 70.00	Wilbur Ellis Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 210.00	Wilbur Ellis Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 97.00	Www.Volgistics.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 97.00	Www.Volgistics.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 15.56	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Park District 1	\$ 15.56	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 53.03	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 53.04	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 38.15	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 134.71	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 90.33	Ace Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 90.34	Ace Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 90.33	Ace Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 95.00	Air Controls-Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 1,115.00	Alpine Plumbing, Heating - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 305.00	Alpine Plumbing, Heating - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ (119.00)	Amazon Prime - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 119.00	Amazon Prime*Ms6P97422 - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 10.99	Amzn Mktp Us*M77Y70811 - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 44.97	Amzn Mktp Us*Ms83Q8Z82 - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 59.95	Billings Army Navy Surplu - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 59.95	Billings Army Navy Surplu - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 157.00	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 157.00	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 200.00	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 157.00	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 157.00	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 42.67	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 30.48	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 84.78	Econo Print - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 75.00	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 75.00	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 172.60	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 37.50	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 152.93	Galls - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 17.61	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 17.61	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 17.61	Heartland Paper Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 315.00	In *Action Pest Control - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 40.31	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 20.66	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 20.66	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 120.00	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 50.00	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 20.66	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 39.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 5.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 2.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 5.44	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 349.00	Kone, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 412.72	Kone, Inc. - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 8.99	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 48.86	Sherwin Williams 703429 - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 48.86	Sherwin Williams 703429 - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 6.50	West End Lock And Secur - PCard
07/13/2020	ACH	U.S. Bank PCards	Parking	\$ 10.00	West End Lock And Secur - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 13.10	Crescent Electric 054 - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 282.96	General Shale-Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 267.80	General Shale-Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 259.83	In *Canyon Creek Nursery - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 147.16	In *Canyon Creek Nursery - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 144.17	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 1,327.24	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 243.64	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 126.80	Northwest Pipe Fittings, - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 325.80	Northwest Pipe Fittings, - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 40.13	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 231.66	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 19.56	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 20.24	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 72.90	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Parks	\$ 171.16	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Phone System	\$ 19.99	Amazon.Com*Ms8Lb0Q10 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Phone System	\$ 85.52	Fedex 93652858 - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 64.65	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 119.00	Amazon Prime*Ms52E9Td0 - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 75.44	Amazon.Com*M726B91B0 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 100.00	American Planning A - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 30.00	American Planning A - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 30.00	American Planning A - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 25.00	American Planning A - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 30.00	American Planning A - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ (9.25)	Amzn Mktp Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 39.00	Amzn Mktp Us*M79Mm9141 - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 14.95	Amzn Mktp Us*My1lr60C1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 74.90	Anc*Newspapers.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 3.33	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 39.99	Costco Whse #0069 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 48.20	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 27.96	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 40.20	Doordash*Sarahs Mexica - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 274.79	In *Timemark Incorporated - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 55.50	Jimmy Johns - 1646 - E - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 348.00	Logmein*Gotomeeting - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 18.98	Pizza Hut #1714 - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 33.60	The Rubber Stamp Shop, - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 55.00	Usps Po 2907800103 - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 129.00	Venngage.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 194.06	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 234.06	Amzn Mktp Us*Ms57B62R0 - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 395.84	Amzn Mktp Us*Ms76S49G2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ (1,000.00)	Conf Crime Agnst Women - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 565.00	Covert Track Group Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 1,525.00	Global Assets Integrated - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 1,525.00	Global Assets Integrated - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 1,525.00	Global Assets Integrated - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 1,525.00	Global Assets Integrated - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 460.40	Idu*Insight Public Sec - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 467.55	Peavey Corp. - PCard
07/13/2020	ACH	U.S. Bank PCards	Police Pgrms	\$ 300.00	Ruhl Tech Engineering - PCard
07/13/2020	ACH	U.S. Bank PCards	Property Ins	\$ 14.47	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Property Ins	\$ (12.46)	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Property Ins	\$ 12.46	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Property Ins	\$ 12.46	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 6.88	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,200.53	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 186.61	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 391.27	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,323.43	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 620.27	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 580.00	Accent Print Shop - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 637.35	Ace Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 239.88	Adobe *800-833-6687 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 179.88	Adobe Acropro Subs - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 427.50	Air Controls-Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,100.00	Air Controls-Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 16.48	Albertsons #0047 - PCard

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07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 30.64	Albertsons #1227 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 31.99	Amazon.Com*M70Ca9T82 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 87.64	Amazon.Com*M778Y5Qa2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 51.74	Amazon.Com*Ms0Mw70E2 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.87	Amazon.Com*Ms31U3Pd1 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 197.97	Amazon.Com*Ms55D06Y2 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 123.80	Amazon.Com*Ms8Qv1392 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,904.76	Amazon.Com*Ms9Ib7Q11 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 70.52	Amazon.Com*My4G54T12 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 18.59	Amazon.Com*My7Y94281 Amzn - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 11.49	Amzn Mktp Us*M70Be8Rg2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 145.98	Amzn Mktp Us*M70Jd0E92 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Amzn Mktp Us*M714V2Ms1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 54.99	Amzn Mktp Us*M73K12U20 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 133.45	Amzn Mktp Us*M76Kf1R60 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 17.93	Amzn Mktp Us*M799O9R30 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 54.99	Amzn Mktp Us*M79Bb6Mz2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 90.93	Amzn Mktp Us*Ms0Ge0Xf1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 451.90	Amzn Mktp Us*Ms0Qi5Z20 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 651.32	Amzn Mktp Us*Ms0WI7Ec1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 890.00	Amzn Mktp Us*Ms1W574A2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 39.99	Amzn Mktp Us*Ms2G30Nf0 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.50	Amzn Mktp Us*Ms2Kw5Ln2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 46.50	Amzn Mktp Us*Ms3H76Q31 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 39.84	Amzn Mktp Us*Ms48W9Un1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 18.99	Amzn Mktp Us*Ms5Dw6Pf1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 64.00	Amzn Mktp Us*Ms5Yg04U2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 26.87	Amzn Mktp Us*Ms78D3Nh1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 124.96	Amzn Mktp Us*Ms8960Ct1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.99	Amzn Mktp Us*Ms8Mr4F21 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 309.77	Amzn Mktp Us*Ms9Mc5Fv1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 59.95	Amzn Mktp Us*My59B5O51 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 439.00	Apco International Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 99.99	Ashley Homestore - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 439.60	B&H Photo 800-606-6969 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 524.30	B&H Photo 800-606-6969 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 299.00	B&H Photo 800-606-6969 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 2,186.09	B&H Photo 800-606-6969 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,414.75	Balco Uniform Co Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 157.60	Batteries+Bulbs #0253 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 680.00	Beartooth Gun - PCard

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07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Bestbuycom806113941974 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 39.99	Bestbuycom806113941974 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 124.95	Billings Army Navy Surplu - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Billings Army Navy Surplu - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 170.00	Billings Ink And Toner, I - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 862.00	Billings Ink And Toner, I - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 562.00	Billings Ink And Toner, I - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 132.58	Cdw Govt #Xxd0257 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 927.85	Cdw Govt #Xxl8093 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 181.75	Central Electric Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 73.19	Chalet Market - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 125.00	City Towing - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 765.00	Cmc Rescue - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 414.00	Cmc Rescue - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 330.00	Cmc Rescue - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 2.86	Corporate Translate - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 991.97	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 51.96	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 849.99	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 156.54	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 317.80	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 559.98	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 79.13	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 79.13	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 129.99	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 234.63	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 141.00	Creative Monograms Smb - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 670.00	Creative Monograms Smb - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 670.50	Creative Monograms Smb - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 82.00	Creative Monograms Smb - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 719.00	Dash Medical Gloves - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 99.48	Dash Medical Gloves - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 684.20	Delta Air 0062427485435 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 684.20	Delta Air 0062427485436 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 89.30	Digital Intelligence - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 978.81	Dmi* Dell Corp Bus - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 25.46	Domino'S 7007 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 37.50	East Slope Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 553.08	Econo Print - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,220.00	Endeavor Business Media - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 34.85	Evergreen Ace Hardware - PCard

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07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 149.00	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 57.17	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 24.65	Fedex 93435840 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	Firemaster - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 51.53	First Aid Supplies Onl - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 76.35	First Aid Supplies Onl - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 51.47	First Aid Supplies Onl - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 81.00	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 275.00	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 719.00	Freds Appliance Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 471.85	Galls - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.43	Galls - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 439.90	Galls - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 170.98	Galls - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 258.88	Galls - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 507.00	Gunarama Wholesale Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 481.00	Gunarama Wholesale Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 503.00	Gunarama Wholesale Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 142.64	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 353.94	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 225.40	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 343.06	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 76.62	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 196.44	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 143.28	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 199.69	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 71.65	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 266.35	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 170.48	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 149.00	Havis Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 3.49	Holiday Stations 0275 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 4.38	Holiday Stations 0280 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,225.00	Iacp - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 85.22	Id Wholesaler - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,194.75	Id Wholesaler - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 654.76	Idu*Insight Public Sec - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 367.94	Idu*Insight Public Sec - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 185.76	Idu*Insight Public Sec - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,215.00	In *Air Science - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 630.00	In *Air Science - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 219.00	Int'L Code Council Inc - PCard

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07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 246.40	Iron Mountain - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 98.56	Iron Mountain - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 41.07	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 41.07	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 2,715.95	Kent D Bruce Co, Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 39.37	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 5.39	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 42.25	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 55.14	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 17.20	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 23.54	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 99.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 17.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 8.00	Koinonia Laundry - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 103.94	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 109.50	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 7.33	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 338.00	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,252.22	Ls* The Ride Cyclery - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 800.00	Modern Day Sniper - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 800.00	Modern Day Sniper - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 203.01	Msu Billings-Main Cmp C - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 175.00	Nfpa Natl Fire Protect - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,944.90	Nfpa Natl Fire Protect - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 148.80	Oakley.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 5.19	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 33.32	Office Depot #2135 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 37.00	Party Time Plus - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 927.19	Peterson Quality Off - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 927.19	Peterson Quality Off - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 57.98	Rayallen.Com Jjdog.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ (1,633.28)	Redawning* Expedia - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 692.44	Rimage Corp - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,063.71	Rock N Rescue - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 341.77	Rom Corporation - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 34.98	Sams Club #4805 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 469.38	Samsclub #4805 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 17.88	Samsclub #4805 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 119.82	Samsclub #4805 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 419.98	Scheels Billings - PCard

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07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 981.09	Sirchie Finger Print Labo - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 231.38	Spectrum - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 231.38	Spectrum - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 2,350.72	Sq *Angel Armor - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 100.00	Sq *Idoctor Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 129.00	Sq *Idoctor Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 770.00	Sq *Premier Enterpr - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 709.00	Sq *Tel Net Systems Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 327.00	State Chemic*State Che - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,657.89	State Chemic*State Che - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 345.92	Subway 00119917 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 33.82	Sundberg America - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 639.85	Tactical Med Solutions - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 23.99	Target 00001719 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 20.64	Target 00013334 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 139.99	Target.Com * - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 599.90	The Bike Shop - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 73.99	The Spoke Shop - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	The Ups Store 2594 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 162.10	Tlo Transunion - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,943.50	Tri-Tech/Rescure Essenti - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 74.89	Tri-Tech/Rescure Essenti - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 3,166.59	Uline *Ship Supplies - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 824.90	Uline *Ship Supplies - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 1,230.54	Uniforms2Gear Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 345.00	Universal Awards - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 5.00	Universal Awards - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 135.00	Universal Awards - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 144.50	Universal Awards - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 27.31	Ups*000000W219W8210 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 34.77	Ups*000000W219W8220 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 27.49	Ups*000000W219W8230 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 14.08	Ups*000000W219W8240 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 36.86	Ups*000000W219W8250 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 148.00	Usps Po Boxes Online - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 57.52	Valet Today Cleaners Ente - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 19.27	Wal-Mart #2923 - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 45.00	West End Lock And Secur - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 17.00	West End Lock And Secur - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 11.00	West End Lock And Secur - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 99.97	Wpsg, Inc. - PCard

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07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 10.56	Yellowstone County Treas - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 10.56	Yellowstone County Treas - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 115.17	Yellowstone Valley Co-Op - PCard
07/13/2020	ACH	U.S. Bank PCards	Public Safety	\$ 30.23	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 71.50	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 117.26	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 83.50	American Water Technol - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 139.50	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 344.15	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 258.00	Billings Ink And Toner, I - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 9.45	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 162.84	Econo Print - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 15.27	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 84.98	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 295.25	Fastenal Company 01Mtbll - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 512.76	Fastenal Company 01Mtbll - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 22.83	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 1,073.01	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 38.98	Harbor Freight Tools 207 - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 344.97	Hose & Rubber Supply - Bi - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 28.86	Hose & Rubber Supply - Bi - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 64.29	Hose & Rubber Supply - Bi - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 71.09	Hose & Rubber Supply - Bi - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 324.60	Hose & Rubber Supply - Bi - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 1,988.48	Impactplast - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 66.47	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 65.98	Kb Commercial Products - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 59.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 27.75	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 22.60	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 9.90	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 399.96	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 242.10	Pacific Steel Branch #02 - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 219.00	Ratco Trailer And Hitch - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 1,765.58	Serious Lock - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 45.38	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 505.69	Six Robbles No 6 - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 52.35	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 126.65	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 19.13	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 6.61	Tacoma Screw Products B - PCard

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07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 48.94	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 68.77	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 4.73	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 128.51	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 269.60	The Home Depot 3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 579.76	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Solid Waste	\$ 399.64	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ (69.99)	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.03	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 171.35	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,625.00	Altitude Signal Llc - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.99	Amazon.Com*Mj8249C41 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.84	Amazon.Com*Ms01D5Rz1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 191.17	Amazon.Com*My0Qa34H1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.94	Amazon.Com*My35L4Pb1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 467.91	Amzn Mktp Us*My2300Ad1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 43.09	Amzn Mktp Us*My3Yn8Bp1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 46.43	Awg 3575 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.50	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 180.00	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 52.47	Billings Hardware & Ga - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.99	Billings Hardware & Servi - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 144.40	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 269.00	Creative Monograms Smb - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 371.25	Danner-Lacrosse - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 80.41	Edge Construction Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 289.42	Fastenal Company 01Mtb1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.72	Fastenal Company 01Mtb1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 266.18	Fedex 393717577303 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 91.75	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 361.44	Fsp*D&D Transport Refrig - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 180.72	Fsp*D&D Transport Refrig - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 76.38	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 332.49	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 57.96	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 89.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 30.96	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 44.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.94	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 48.97	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 35.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 101.30	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.96	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 33.73	Norco Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 125.00	Nutrien Ag Solution 2747 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 37.99	O'Reilly Auto Parts 1751 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 159.00	S&S Machine Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.99	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 45.98	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 66.00	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 8.61	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 112.55	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.63	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 20.91	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 54.25	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.97	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.26	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 987.19	Trafficsafetystore.Com - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 10.56	Yellowstone County Treas - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 41.71	Yellowstone County Treas - PCard
07/13/2020	ACH	U.S. Bank PCards	Street/Traffic	\$ 126.52	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 18.26	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 40.44	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 17.58	Albertsons #0047 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 20.17	Albertsons #0630 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ (23.99)	Amzn Mktp Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ (26.57)	Amzn Mktp Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 47.98	Amzn Mktp Us*M71Dk9Dm0 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 12.95	Amzn Mktp Us*M71P56Lq2 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 21.59	Amzn Mktp Us*M73157181 Am - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 231.54	Amzn Mktp Us*M74Nv4Bt0 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 14.99	Amzn Mktp Us*M74Vs62W2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 42.99	Amzn Mktp Us*Mj7Rp7Lc1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 12.99	Amzn Mktp Us*Ms05H10V1 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 19.87	Amzn Mktp Us*My27J5Vz2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 14.90	Amzn Mktp Us*My83S57F0 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 47.90	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 394.65	Billings Construction Sup - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 210.80	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 770.00	Cummins Inc - 40 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 800.00	Desert Mtn Broadcasting - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 144.84	Ecolab Pest As400 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 144.84	Ecolab Pest As400 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 24.19	Fishers Technology - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 43.20	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 116.37	Graybar Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 23.10	Graybar Electric - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 2.61	Holiday Stations 0285 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 100.00	In *Cotter'S Sewer, Septi - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 100.00	In *Cotter'S Sewer, Septi - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 100.00	In *Cotter'S Sewer, Septi - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 280.56	Kimball Midwest Payeezy - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 4.58	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 81.96	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 9.18	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 281.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 1.19	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 15.98	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ (2.00)	Lowes #00319* - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 43.92	Lowes #00907* - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 10.74	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 34.07	Midland Implement Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 29.97	Napa Store 3547007 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 3,988.11	Oasis Manufacturing Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 206.00	Overhead Door-S Mont - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 286.00	Overhead Door-S Mont - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ (42.99)	Ranch House Meat Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 42.99	Ranch House Meat Co - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 11.98	Shipton'S Big R-East - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 14.97	Shipton'S Big R-East - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 42.02	Sp * Aprilaire - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 4.50	Sq *Mt Mobile Shredding - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 57.94	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 33.94	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 15.47	The Home Depot #3101 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 190.56	Veritiv-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 38.01	Veritiv-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 38.01	Veritiv-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 12.56	Wal-Mart #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 15.70	Wal-Mart #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 73.92	Wm Supercenter #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	Transit	\$ 15.55	Zoom.Us - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 102.66	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 39.92	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 132.45	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 33.93	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 17.30	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 3.53	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 12.08	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 64.88	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 47.48	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 126.99	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 36.80	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 192.00	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 161.21	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 25.12	Applied Ind Tech 2422 - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 7.74	Billings Hardware & Servi - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 10.84	Carquest 3103 - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 696.40	Cdw Govt #Xwg1664 - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 94.59	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 94.59	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.55	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 48.86	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 30.55	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 534.28	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 48.86	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 29.46	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 42.60	Edge Construction Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 9.22	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 3.84	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 294.70	Hach Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 39.98	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 7.99	Heights Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 80.11	Hose & Rubber Supply - Bi - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 80.14	Iaei - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 4.77	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,116.00	Lous Gloves Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 53.11	Midland Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 99.06	Midland Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 74.44	Midland Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 41.37	Midland Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 394.79	Midland Scientific Inc - PCard

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07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 121.66	Midland Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 960.00	Mt Gov Online Trnsctns - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 140.00	Mt Gov Online Trnsctns - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 50.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 40.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 2.80	Northwest Industrial Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 20.80	Northwest Industrial Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 17.68	Northwest Industrial Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 123.88	Northwest Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 68.10	O'Reilly Auto Parts 1548 - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 29.00	Selby'S - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 133.93	Shipton'S Big R-East - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 43.99	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 63.00	Sp * Ppe Marketplace - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 37.50	Sq *Cpr Cell Phone Repair - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 2.72	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 29.88	Wal-Mart #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 193.72	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,298.07	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 19.00	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 177.69	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 195.00	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 241.27	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 187.65	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 1,328.43	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Wastewater	\$ 224.56	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ (4.76)	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 245.65	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 25.95	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 31.31	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 13.31	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 33.94	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 113.83	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 24.16	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 9.24	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 5.29	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 110.40	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 4.03	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 288.00	360 Office Solutions Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 72.10	A And H Turf And Specialt - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 76.00	Aaim - Services - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 129.74	Amazon.Com*My17Z74E2 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 146.31	Amzn Mktp Us*My0B12F32 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 150.87	Anixter/Clark/Tri-Ed - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 19.40	Awg 3575 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 7.75	Billings Hardware & Servi - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 32.52	Bloedorn Lumber Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ (32.52)	Bloedorn Lumber Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 130.00	Cab Store Billings, Mt - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 16.25	Carquest 3103 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 119.99	Cbi*Acronis - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 696.40	Cdw Govt #Xwg1664 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 73.30	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 36.73	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 36.73	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 91.62	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 91.62	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 73.30	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 122.17	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 122.17	City Of Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 44.18	Costco Whse #0069 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 63.90	Edge Construction Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 12.99	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 1.77	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 3.16	Evergreen Ace Hardware - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 2,876.72	Exor - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 21.07	Fedex 94015609 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 23.07	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 13.84	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 11.53	Fps/Mountain Alarm - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 168.00	Garden Avenue Greenhous - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 110.20	General Shale-Billings - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 46.00	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 90.72	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 194.42	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 88.56	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 423.36	Grainger - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 900.16	Hach Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 421.67	Hach Company - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 59.97	Hanson Chemical - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 58.40	Hose & Rubber Supply - Bi - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 396.67	Idexx Distribution Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 134.77	In *Fialab Instruments, I - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 908.62	Indelco Plastics Corp - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 1.18	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 24.98	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 39.99	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 79.90	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 108.59	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 49.47	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 1.25	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 634.84	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 107.96	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 30.17	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 24.95	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 55.16	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 4.77	Kings Ace Hdwe - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 612.07	Mcmaster-Carr - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 345.29	Millipore *Americas - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 480.00	Mt Gov Online Trnsctns - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 30.00	Mt Gov Online Trnsctns - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 390.00	Mt Gov Online Trnsctns - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 70.00	Mt Gov Online Trnsctns - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 40.00	Mt Gov Online Trnsctns - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 50.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 60.00	Mt Prof License Renew - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 235.36	Norco Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 4.20	Northwest Industrial Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 22.40	Northwest Industrial Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 26.51	Northwest Industrial Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 26.04	Northwest Industrial Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 91.48	Northwest Industrial Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 55.00	Northwest Industrial Supp - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 591.88	Northwest Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 149.48	Northwest Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 563.24	Northwest Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 203.34	Northwest Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 34.48	Northwest Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 219.80	Northwest Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 110.06	Northwest Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 113.56	Northwest Scientific Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 19.99	Office Depot #1080 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 18.99	Office Depot #1080 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 224.85	Office Depot #1080 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 524.59	Office Depot #1080 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 9.50	Office Depot #1080 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 6.71	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 306.94	Office Depot #450 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 102.16	O'Reilly Auto Parts 1548 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 128.48	Pacific Steel Branch #02 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 26.00	Pacific Steel Branch #02 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 1,027.52	Pacific Steel Branch #02 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 1,246.75	Perkinelmer 285438 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 344.00	Powell Fabrication & Manu - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 457.96	Power Process Equipment I - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 294.97	Power Process Equipment I - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 169.37	Ratco Trailer And Hitch - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 10.37	Rdoce Bil 020112 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 58.90	Sams Club #4805 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 29.00	Selby'S - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 184.85	Sherwin Williams 703203 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 37.95	Shipton'S Big R-East - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 130.00	Shipton'S Big R-West - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 32.98	Smartsign - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ (285.24)	Sp * Freshwatersystems - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 105.35	Sp * Freshwatersystems - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 108.21	Sp * Freshwatersystems - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 295.68	Sp * Freshwatersystems - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 189.00	Sp * Ppe Marketplace - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 37.50	Sq *Cpr Cell Phone Repair - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 1,449.00	Sq *Mcglone Hydrose - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 19.07	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 161.07	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 77.42	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 4.09	Tacoma Screw Products B - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 150.00	Total Rental Inc - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 11.50	Tvetene Turf - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 13.80	Tvetene Turf - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 13.80	Tvetene Turf - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 40.00	Tvetene Turf - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 87.85	U.S. Plastic Corporation - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 734.30	Usa Blue Book - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 814.93	Usa Blue Book - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 142.95	Usa Blue Book - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 161.25	Usa Blue Book - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 194.89	Usa Blue Book - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 89.64	Wal-Mart #1956 - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 1,404.64	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 26.41	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 1,525.06	Yellowstone Valley Elect - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 15.55	Zoom.Us - PCard
07/13/2020	ACH	U.S. Bank PCards	Water	\$ 632.13	Zoro Tools Inc - PCard

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Payment of Claims for week of July 20, 2020

**PRESENTED BY:** Andy Zoeller, Finance Director

**Department:** Finance

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**RECOMMENDATION**

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of \$4,498,903.01 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 in entered into the City's accounting system and the backup documentation is canned 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**

- No other alternatives 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.

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## **Attachments**

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Councilmemo wk of 07202020

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Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834821	Ace Electric Inc	Water	\$ 18,418.85	WO 18-15 Voelker Pump Station & Staples Generator Pmt 6
07/20/2020	834821	Ace Electric Inc	Water	\$ 5,940.00	WO 20-20 Walter Pump Station Pump
07/20/2020	834823	Action Electric	Radio	\$ 3,935.31	SWRDS TWR-provide & install standby generator
07/20/2020	834829	Am Assoc Of Airport Executive	Airport	\$ 6,500.00	Invoice #1075938. IET Maintenance from 7/1/20 - 6/30/21
07/20/2020	834832	Archie Cochran	General	\$ 86.48	5332230
07/20/2020	834832	Archie Cochran	Public Safety	\$ 119.77	5331489
07/20/2020	834832	Archie Cochran	Public Safety	\$ 160.91	5331495
07/20/2020	834832	Archie Cochran	Public Safety	\$ 80.29	5331899
07/20/2020	834832	Archie Cochran	Public Safety	\$ 116.20	5331900
07/20/2020	834832	Archie Cochran	Public Safety	\$ 80.29	5331903
07/20/2020	834832	Archie Cochran	Public Safety	\$ 39.95	5331934
07/20/2020	834832	Archie Cochran	Public Safety	\$ 110.70	5332168
07/20/2020	834832	Archie Cochran	Public Safety	\$ 24.28	5332530
07/20/2020	834832	Archie Cochran	Public Safety	\$ 260.21	5332768
07/20/2020	834832	Archie Cochran	Public Safety	\$ 99.62	5332810
07/20/2020	834832	Archie Cochran	Public Safety	\$ 145.47	5332902
07/20/2020	834832	Archie Cochran	Transit	\$ 5,289.84	5332721
07/20/2020	834832	Archie Cochran	Transit	\$ 4.52	5332910
07/20/2020	834832	Archie Cochran	Transit	\$ 123.39	5333040
07/20/2020	834835	Automatic Doors Of MT	Library	\$ 4,830.00	18296 Plexiglas and install for service desks/Cafe
07/20/2020	834837	Bcs Scrip	Fleet	\$ 5,400.00	Fleet Tool Incentive FY21
07/20/2020	834837	Bcs Scrip	General	\$ 2,850.00	3rd Quarter Milestones j2020
07/20/2020	834838	Beartooth Enviro	Solid Waste	\$ 4,459.15	Hauling of HHW from the Landfill
07/20/2020	834838	Beartooth Enviro	Solid Waste	\$ 3,918.05	Hauling of HHW from the Landfill
07/20/2020	834843	Billings Community Cable	General	\$ 47,740.50	July 2020 Quarterly Disbursement
07/20/2020	834845	Billings Depot Inc	Engineering	\$ 11,441.51	Depot August Rent
07/20/2020	834845	Billings Depot Inc	P.W. Admin	\$ 2,860.38	Depot August Rent
07/20/2020	834846	Blgs Industrial Revital Dist	Tax Incrmnt E	\$ 69,972.00	TIF Management FY2020
07/20/2020	834852	Business Tax Section	Airport	\$ 1,867.00	Terminal Expansion Construction Phase 2 - Federal Share
07/20/2020	834852	Business Tax Section	Airport	\$ 1,131.33	Terminal Expansion Construction Phase 2 - Federal Share
07/20/2020	834852	Business Tax Section	Airport	\$ 175.49	Terminal Expansion Construction Phase 2 - Ineligible Share
07/20/2020	834852	Business Tax Section	Airport	\$ 106.34	Terminal Expansion Construction Phase 2 - Ineligible Share
07/20/2020	834852	Business Tax Section	Airport	\$ 207.43	Terminal Expansion Construction Phase 2 - Local Share
07/20/2020	834852	Business Tax Section	Airport	\$ 125.70	Terminal Expansion Construction Phase 2 - Local Share
07/20/2020	834852	Business Tax Section	Park District 1	\$ 89.60	business tax on Koch's tennis courts-Pioneer and Rose
07/20/2020	834852	Business Tax Section	SID Const	\$ 534.47	payment #5 Business tax on Good Earth Works-Annafeld
07/20/2020	834852	Business Tax Section	Solid Waste	\$ 11,725.14	WO 17-12 Landfill Reconfiguration; 16 WO1712 Swank Ent
07/20/2020	834852	Business Tax Section	Tax Incrmnt S	\$ 8,248.48	synthetic grass on soccer field at Amend
07/20/2020	834852	Business Tax Section	Wastewater	\$ 68.31	Rebuild Failed Pump at Shiloh Crossing Lift Station
07/20/2020	834852	Business Tax Section	Wastewater	\$ 43.00	Tile Replacement of Men's Locker Room in Service Center

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834852	Business Tax Section	Water	\$ 1,465.41	WO 15-35 Zone 1 WTP Waterline Improvements
07/20/2020	834852	Business Tax Section	Water	\$ 60.00	WO 20-20 Walter Pump Station Pump Addition
07/20/2020	834852	Business Tax Section	Water	\$ 549.43	WO 20-32 Water Treatment Plant Sediment Hauling; pMT 2F
07/20/2020	834863	Civicplus	Airport	\$ 287.96	Quarterly Civic Send Airport
07/20/2020	834863	Civicplus	IT Resources	\$ 287.96	Civisend quarterly renewal -IT
07/20/2020	834863	Civicplus	IT Resources	\$ 7,147.13	Quarterly Hosting & Support Fees
07/20/2020	834863	Civicplus	Public Safety	\$ 741.47	Fire annual Civicplus renewal
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 20.34	water charges for Arrowhead-13137
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 1,804.68	water charges for Arrowhead-13138
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 342.07	water charges for cleavenger-01019
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 3,471.49	water charges for hawthorne-08163
07/20/2020	834868	Co Water Dist Of Blgs Heights	General	\$ 2,582.28	water charges for primrose-06100
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 1,537.15	water charges for frances-16219
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 1,036.66	water charges for Luthern-10112
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 662.59	water charges for rolling hills-09174
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 3,985.22	water charges for Twin Oaks-17196
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 2,222.82	water charges for Uinta-17140
07/20/2020	834868	Co Water Dist Of Blgs Heights	Parks Maint	\$ 3,430.22	water charges for walden grove-30388
07/20/2020	834870	Crescent Electric Supply	Street/Traffic	\$ 1,748.98	S507944757 PO NUM 310747
07/20/2020	834870	Crescent Electric Supply	Street/Traffic	\$ 110.81	S508054456 PO NUM 310746
07/20/2020	834870	Crescent Electric Supply	Street/Traffic	\$ 51.00	S508057135
07/20/2020	834870	Crescent Electric Supply	Street/Traffic	\$ 973.93	S508057135 PO NUM 310745
07/20/2020	834871	Cummins Rocky Mt	Solid Waste	\$ 1,749.77	29225
07/20/2020	834871	Cummins Rocky Mt	Solid Waste	\$ 771.28	29226
07/20/2020	834871	Cummins Rocky Mt	Transit	\$ 5,579.15	38-29113
07/20/2020	834873	Cy-Corp	Transit	\$ 5,800.00	Trailer for Scissor Lift
07/20/2020	834874	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects June
07/20/2020	834874	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects May
07/20/2020	834877	Dell Marketing	Library	\$ 6,199.47	10403312413 staff computers per the trp
07/20/2020	834877	Dell Marketing	Library	\$ 1,883.00	10403914590 staff computers on the trp
07/20/2020	834879	Diamond Const	Wastewater	\$ 51,202.21	WO 19-16 Belknap Office Remodel
07/20/2020	834879	Diamond Const	Water	\$ 45,223.79	WO 19-16 Belknap Office Remodel; Pmt 6
07/20/2020	834881	Dorsey & Whitney	SID Const	\$ 5,333.35	Legal Services thru July 7 2020
07/20/2020	834881	Dorsey & Whitney	SID Const	\$ 5,333.31	Legal Services thru July 7 2020
07/20/2020	834881	Dorsey & Whitney	SID Const	\$ 5,333.34	Legal Services thru July 7 2020
07/20/2020	834882	DoubleMap Inc	Transit	\$ 7,650.00	Subscription fee for AVL on buses
07/20/2020	834883	DOWL	Planning	\$ 7,251.95	Alt Prioritization & Public Preference Plan
07/20/2020	834884	Downtown Billings Partners	Tax Incrmnt N27	\$ 2,598.00	CPTED Incentive Grants - YAM
07/20/2020	834886	Dustbusters	Street/Traffic	\$ 9,896.88	inv#63870 dustgard used on gravel streets
07/20/2020	834889	EBMS	City Health Ins	\$ 53,849.12	July 2020

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834889	EBMS	City Health Ins	\$ 4,806.35	July 2020
07/20/2020	834889	EBMS	City Health Ins	\$ 1,285.00	July 2020
07/20/2020	834889	EBMS	City Health Ins	\$ 27,928.97	July 2020
07/20/2020	834889	EBMS	City Health Ins	\$ 1,239.00	July 2020
07/20/2020	834889	EBMS	Payroll Clearing	\$ 10,732.71	July 2020
07/20/2020	834890	Empire Garage Owners	Parking	\$ 8,604.61	7142020_City of Billings July Assessment
07/20/2020	834893	FieldTurf USA Inc	Tax Incrmnt S	\$ 816,599.12	Change order #1-synthetic soccer/lacrosse field-Amend Park
07/20/2020	834895	First American Title	CDBG	\$ 15,000.00	FTHB Meagan Pike 1810 Alderson
07/20/2020	834895	First American Title	CDBG	\$ 10,000.00	FTHB Courtney Lujan 1240 Avenue D
07/20/2020	834897	First Montana Title	CDBG	\$ 15,000.00	FTHB Alec Arana 943 Yorkshire Court East
07/20/2020	834896	First Montana Title	CDBG	\$ 10,000.00	FTHB Alison Gremaux 320 Covert Lane
07/20/2020	834903	Good Earth Works	SID Const	\$ 52,912.39	Payment #5 Irrigation improvement for Annafeld Subdivision
07/20/2020	834907	Great West Eng	Solid Waste	\$ 5,806.64	Gas Collection and Control System for the Landfill
07/20/2020	834913	Hawkins Inc.	General	\$ 7,114.51	chemicals for pools
07/20/2020	834913	Hawkins Inc.	General	\$ 121.28	chemicals for pools - 4739371
07/20/2020	834913	Hawkins Inc.	General	\$ 2,692.68	chemicals for pools - 4741805
07/20/2020	834915	High Point Networks	Library	\$ 4,140.00	156666 Public computer virus protection per the TRP
07/20/2020	834915	High Point Networks	Library	\$ 5,954.00	file server replacement per the trp MT Master Contract AR62
07/20/2020	834920	Iaff	Payroll Clearing	\$ 5,063.88	Payroll Summary
07/20/2020	834922	InfoSend Inc	P.W. Admin	\$ 12,427.16	174063; MONTHLY STATEMENT PRINTING AND MAILING
07/20/2020	834922	InfoSend Inc	P.W. Admin	\$ 3,395.61	174063; MONTHLY STATEMENT PRINTING AND MAILING
07/20/2020	834925	Interstate Power Systems	Solid Waste	\$ 478.84	C007053076.01
07/20/2020	834925	Interstate Power Systems	Transit	\$ 10,027.59	C007053048:01
07/20/2020	834925	Interstate Power Systems	Transit	\$ (4,375.00)	C007053137:01
07/20/2020	834926	Invoice Cloud Inc	Building	\$ 51.97	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834926	Invoice Cloud Inc	Parking	\$ 39.81	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834926	Invoice Cloud Inc	Solid Waste	\$ 6,464.10	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834926	Invoice Cloud Inc	Wastewater	\$ 8,346.79	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834926	Invoice Cloud Inc	Water	\$ 9,721.07	1703-2020-6;BILLER PORTAL ACCESS FEE
07/20/2020	834919	I-State Truck	Solid Waste	\$ 707.72	C251292482.01
07/20/2020	834919	I-State Truck	Solid Waste	\$ (92.57)	C251292492.01
07/20/2020	834919	I-State Truck	Solid Waste	\$ 106.41	C251292940.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ 34.80	C251292552.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ 739.98	C251292553.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ (230.00)	C251292609.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ 1,273.30	C251292678.01
07/20/2020	834919	I-State Truck	Street/Traffic	\$ 143.47	C251292767.01
07/20/2020	834932	JSC Properties LLC	Planning	\$ 7,155.00	BP-18-01554, 1543 Miles Avenue, Landscape Refund
07/20/2020	834940	KTVQ Communications	Airport	\$ 3,041.00	KTVQ Promotional videos (Safe to Fly Campaign)
07/20/2020	834940	KTVQ Communications	Airport	\$ 325.00	The CW (KTVQ) Promotional Videos (Safe to Fly Campaign)

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834942	LeadsOnline LLC	Public Safety	\$ 7,868.00	TotalTrack investigation system service package.
07/20/2020	834947	M R Concrete	Water	\$ 800.00	1954; SIDEWALK REPAIR
07/20/2020	834947	M R Concrete	Water	\$ 1,600.00	1958; SIDEWALK REPAIR
07/20/2020	834947	M R Concrete	Water	\$ 1,600.00	1959; SIDEWALK REPAIR
07/20/2020	834947	M R Concrete	Water	\$ 800.00	1960; DRIVEWAY REPAIR
07/20/2020	834947	M R Concrete	Water	\$ 2,400.00	1961; DRIVEWAY AND CITY APPROACH REPAIR
07/20/2020	834951	Meadow Green Sales	Capital Replace	\$ 25,500.00	super B 60"deck side mower for the cemetery
07/20/2020	834951	Meadow Green Sales	Capital Replace	\$ 23,106.65	Walker MH24D mower for the cemetery
07/20/2020	834954	Missoula Public Library	Library	\$ 7,782.69	FY21 Heritage Quest / Ancestry
07/20/2020	834957	Montana CSED	Payroll Clearing	\$ 2,566.65	Payroll Summary
07/20/2020	834958	Montana Dakota Utilities	Fleet	\$ 5,615.65	071320 PO NUM 310736
07/20/2020	834960	Montana Dept Of Justice	Public Safety	\$ 52,459.79	CJIN Transaction fees & Omnixx License Cost for FY2021.
07/20/2020	834968	Montana State Fireman	Payroll Clearing	\$ 4,354.66	Payroll Summary
07/20/2020	834971	MPPA	Payroll Clearing	\$ 3,526.65	Payroll Summary
07/20/2020	834963	MT League Of Cities & Towns	General	\$ 25,000.00	2020-2021 Membership Dues
07/20/2020	834966	MT Municipal Interlocal Authority	Payroll Clearing	\$ 547,385.14	W/C for April 1, 2020 to June 30, 2020
07/20/2020	834965	MT Municipal Interlocal Authority	Property Ins	\$ 28,455.44	July 2020 Deductible Recovery Invoice
07/20/2020	834979	NorthWestern Energy	General	\$ 46.10	0712387-0
07/20/2020	834979	NorthWestern Energy	General	\$ 146.54	0712536-2
07/20/2020	834979	NorthWestern Energy	General	\$ 55.06	0720818-4
07/20/2020	834979	NorthWestern Energy	General	\$ 2,649.97	0720821-8
07/20/2020	834979	NorthWestern Energy	General	\$ 1,001.66	0722287-0
07/20/2020	834979	NorthWestern Energy	General	\$ 743.77	0723045-1
07/20/2020	834979	NorthWestern Energy	General	\$ 56.57	0813489-2
07/20/2020	834979	NorthWestern Energy	General	\$ 570.11	1191404-1
07/20/2020	834979	NorthWestern Energy	General	\$ 21.01	1836666-6
07/20/2020	834979	NorthWestern Energy	General	\$ 1.98	1849408-8
07/20/2020	834979	NorthWestern Energy	General	\$ 35.37	1904944-4
07/20/2020	834979	NorthWestern Energy	General	\$ 43.40	3426614-8
07/20/2020	834979	NorthWestern Energy	Park District 1	\$ 101.81	water charges for 3241436-9
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 0.12	1029192-0
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 1.30	1265177-4
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 1.07	1948667-9
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 5.16	2055817-7
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 15.55	electrical charges for 3707234-5
07/20/2020	834979	NorthWestern Energy	Parks Maint	\$ 23.99	water charges for 3707236-0
07/20/2020	834979	NorthWestern Energy	Public Safety	\$ 464.69	0720817-6
07/20/2020	834979	NorthWestern Energy	Public Safety	\$ 620.75	0871546-8
07/20/2020	834979	NorthWestern Energy	Street/Traffic	\$ 0.24	1740357-7
07/20/2020	834979	NorthWestern Energy	Street/Traffic	\$ 0.60	1748896-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834979	NorthWestern Energy	Transit	\$ 233.95	0719225-5
07/20/2020	834979	NorthWestern Energy	Transit	\$ 2,502.81	Electricity at METroplex 5/27/20 to 6/29/20
07/20/2020	834979	NorthWestern Energy	Wastewater	\$ 94.65	EA Electricity #3243625-5
07/20/2020	834979	NorthWestern Energy	Water	\$ 5.80	0723059-2
07/20/2020	834979	NorthWestern Energy	Water	\$ 194.57	1142253-2
07/20/2020	834980	NOVAtime Technology	Airport	\$ 13,984.36	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Engineering	\$ 3,607.31	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	General	\$ 50,000.00	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	P.W. Admin	\$ 5,709.01	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Solid Waste	\$ 1,805.74	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Solid Waste	\$ 3,346.72	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Solid Waste	\$ 8,234.42	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Street/Traffic	\$ 11,983.16	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Transit	\$ 7,605.08	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Wastewater	\$ 3,807.99	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Wastewater	\$ 231.63	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Wastewater	\$ 3,402.24	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Water	\$ 5,103.36	Time and Attendance System Service Agreement
07/20/2020	834980	NOVAtime Technology	Water	\$ 5,711.98	Time and Attendance System Service Agreement
07/20/2020	834985	PayneWest Insurance	Airport	\$ 50,590.00	Business Airport General Liability 7/1/20 - 7/1/21
07/20/2020	834985	PayneWest Insurance	Airport	\$ 11,710.00	Business Directors,Officers & Employ Practice 7/1/20 - 7/1/21
07/20/2020	834985	PayneWest Insurance	Airport	\$ 16,093.00	Business Fire Truck Equipment 7/1/20 - 7/1/21
07/20/2020	834988	Polydyne Inc	Wastewater	\$ 49,183.20	1462126; CHEMICALS
07/20/2020	834990	ProDIGIQ Inc	Airport	\$ 8,500.00	FY21 MUFIDS Maint Agreement 07/01/2020-01/31/2021
07/20/2020	834992	PW -Administration	Wastewater	\$ 120.00	145141714; ENGINEERING PERMITS 7/1/20
07/20/2020	834992	PW -Administration	Water	\$ 900.00	145141714; ENGINEERING PERMITS 7/1/20
07/20/2020	834992	PW -Administration	Water	\$ 3,870.00	145141714; ENGINEERING PERMITS 7/1/20
07/20/2020	834993	Quantum Spatial	Airport	\$ 1,193.09	Aerial Imagery -Airport
07/20/2020	834993	Quantum Spatial	Engineering	\$ 501.30	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	General	\$ 1,193.09	Aerial Imagery -Admin
07/20/2020	834993	Quantum Spatial	General	\$ 1,193.09	Aerial Imagery -Parks and Rec
07/20/2020	834993	Quantum Spatial	General	\$ 2,386.18	Aerial Imagery -Planning and Code Enf.
07/20/2020	834993	Quantum Spatial	IT Resources	\$ 16,750.01	Aerial Imagery -IT (YC will reimburse)
07/20/2020	834993	Quantum Spatial	P.W. Admin	\$ 626.63	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	Parking	\$ 1,193.09	Aerial Imagery -Parking
07/20/2020	834993	Quantum Spatial	Public Safety	\$ 1,193.09	Aerial Imagery -Fire
07/20/2020	834993	Quantum Spatial	Public Safety	\$ 1,193.09	Aerial Imagery -Police
07/20/2020	834993	Quantum Spatial	Solid Waste	\$ 626.63	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	Storm Sewer	\$ 710.18	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	Street/Traffic	\$ 1,169.70	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	834993	Quantum Spatial	Wastewater	\$ 1,462.13	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834993	Quantum Spatial	Water	\$ 2,068.70	PW- (Eng, Solid Waste,Admin,Storm,St & Traffic, D&C)
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 355.42	20 June Other Rimrock
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 1,574.99	20 June Other Rimrock Drug
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 36.12	20 June Other Rimrock ETC
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 1,710.00	20 June Rimrock Ancillary Drug
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 390.00	20 June Rimrock Ancillary DUI
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 390.00	20 June Rimrock Ancillary ETC
07/20/2020	834998	Rimrock Foundation	Court Grants	\$ 100.00	20 June Screening
07/20/2020	834999	Riverstone Health	General	\$ 12,015.00	Health Fees 2nd Half of FY2020 -- January to June
07/20/2020	835001	Rolling Right Door Service	Public Safety	\$ 110.20	REPAIRED OPENER DRIVE GEAR, ENGINE EXIT DOOR
07/20/2020	835001	Rolling Right Door Service	Public Safety	\$ 2,452.00	REPLACE REAR OVERHEAD DOOR 14 X 12
07/20/2020	835003	Schutz Foss Architects	Facilities	\$ -	Amendment #1 Topographics Survey/Soil Geotech Testing
07/20/2020	835003	Schutz Foss Architects	Facilities	\$ 5,184.00	Police Evidence Expansion Final Design Services - Phase II
07/20/2020	835003	Schutz Foss Architects	Facilities	\$ 44.00	Reimbursable Expenses
07/20/2020	835008	Sletten Construction	Airport	\$ 184,832.36	Terminal Expansion Construction Phase 2 - Federal Share
07/20/2020	835008	Sletten Construction	Airport	\$ 112,000.90	Terminal Expansion Construction Phase 2 - Federal Share
07/20/2020	835008	Sletten Construction	Airport	\$ 10,527.92	Terminal Expansion Construction Phase 2 - Ineligible Share
07/20/2020	835008	Sletten Construction	Airport	\$ 17,373.98	Terminal Expansion Construction Phase 2 - Ineligible Share
07/20/2020	835008	Sletten Construction	Airport	\$ 20,536.93	Terminal Expansion Construction Phase 2 - Local Share
07/20/2020	835008	Sletten Construction	Airport	\$ 12,444.54	Terminal Expansion Construction Phase 2 - Local Share
07/20/2020	835010	Solid Waste Systems	Fleet	\$ 1,524.07	124814 PO NUM 310765
07/20/2020	835010	Solid Waste Systems	Solid Waste	\$ 150.71	124638
07/20/2020	835010	Solid Waste Systems	Solid Waste	\$ 1,343.67	124750
07/20/2020	835011	Southgate Hotels	Tax Incrmnt S	\$ 92,711.75	Development Agreement - Last Payment FY20
07/20/2020	835015	Steiner Thuesen	Rose Pool Const	\$ 3,432.75	Centennial Park development
07/20/2020	835021	Swank Enterprises	Solid Waste	\$ 1,160,788.06	WO 17-12 Landfill Reconfiguration; 16 WO1712 Swank Ent
07/20/2020	835022	Sysco Montana	General	\$ 538.97	food for rose concessions-243819647
07/20/2020	835022	Sysco Montana	General	\$ 777.99	food for rose concessions-243823926
07/20/2020	835022	Sysco Montana	General	\$ 360.81	food for rose concessions-243826686
07/20/2020	835022	Sysco Montana	General	\$ 379.25	food for rose concessions-243828367
07/20/2020	835022	Sysco Montana	General	\$ 695.69	food for rose concessions-243831068
07/20/2020	835022	Sysco Montana	General	\$ 184.42	food for rose concessions-243833923
07/20/2020	835022	Sysco Montana	General	\$ 116.46	food for rose concessions-243833946
07/20/2020	835022	Sysco Montana	Library	\$ 128.05	243831046 Nitrile gloves
07/20/2020	835025	Town & Country Supply	Airport	\$ 15,666.48	Invoice #409662. QTA Car Rental Fuel
07/20/2020	835025	Town & Country Supply	Fleet	\$ 17,241.58	409217 PO NUM 310687
07/20/2020	835025	Town & Country Supply	Fleet	\$ 5,538.40	409407 PO NUM 310748
07/20/2020	835025	Town & Country Supply	Fleet	\$ 13,170.46	409650 PO NUM 310737
07/20/2020	835025	Town & Country Supply	Fleet	\$ 5,571.81	409675 PO NUM 310748

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/20/2020	835025	Town & Country Supply	Public Safety	\$ (0.01)	409712 DECIMAL PT CORRECTION
07/20/2020	835025	Town & Country Supply	Public Safety	\$ 657.69	409712 FIRE 1: DIESEL
07/20/2020	835025	Town & Country Supply	Public Safety	\$ 659.97	409712 FIRE 1: UNLEADED DELIVERED 7/10/2020
07/20/2020	835025	Town & Country Supply	Public Safety	\$ 276.92	409712 FIRE 3: DIESEL
07/20/2020	835025	Town & Country Supply	Public Safety	\$ 450.00	409712 FIRE 5: DIESEL
07/20/2020	835025	Town & Country Supply	Transit	\$ 8,331.19	409451 PO NUM 310739
07/20/2020	835026	Tractor & Equipment	Solid Waste	\$ 1,349.65	Filters for the Landfill
07/20/2020	835026	Tractor & Equipment	Solid Waste	\$ 710.54	Parts for the Landfill
07/20/2020	835026	Tractor & Equipment	Wastewater	\$ 312.00	SGWO0054184; CAT MAINTENANCE
07/20/2020	835026	Tractor & Equipment	Street/Traffic	\$ 687.75	inv#BLCS0734935 cutting edges for unit 1212
07/20/2020	835028	Tristan Sophia PSYD	Public Safety	\$ 4,950.00	June, 2020 pre-employment evaluations.
07/20/2020	835032	University Of Tennessee	Police Prgms	\$ 11,000.00	Detective Ryan Kramer Tuition-September 14 - November 20.
07/20/2020	835035	Western Municipal Const	Water	\$ 145,075.22	WO 15-35 Zone 1 WTP Waterline Improvements
07/20/2020	835037	Windstone Medical Packaging	General	\$ 7,700.00	20,000 masks at \$0.385 per mask
07/20/2020	835038	Winkler Excavating Inc	Water	\$ 54,394.08	WO 20-32 Water Treatment Plant Sediment Hauling; Pmt 2F
07/20/2020	835039	Xylem Dewatering Solutions	Wastewater	\$ 6,763.03	Rebuild Failed Pump at Shiloh Crossing Lift Station
07/20/2020	835042	Yellowstone County News	Airport	\$ 5.75	Airport- June 2020
07/20/2020	835042	Yellowstone County News	Airport	\$ 11.50	Airport- May 2020
07/20/2020	835042	Yellowstone County News	CDBG	\$ 103.50	Community Develop- June 2020
07/20/2020	835042	Yellowstone County News	Engineering	\$ 136.50	Engineering- June 2020
07/20/2020	835042	Yellowstone County News	Engineering	\$ 1,934.50	Engineering- May 2020
07/20/2020	835042	Yellowstone County News	General	\$ 23.00	Administration - June 2020
07/20/2020	835042	Yellowstone County News	General	\$ 46.00	Administration - June 2020
07/20/2020	835042	Yellowstone County News	General	\$ 58.50	Administration- May 2020
07/20/2020	835042	Yellowstone County News	General	\$ 69.00	Administration- May 2020
07/20/2020	835042	Yellowstone County News	General	\$ 161.00	Finance- June 2020
07/20/2020	835042	Yellowstone County News	General	\$ 23.00	Parks & Rec- June 2020
07/20/2020	835042	Yellowstone County News	General	\$ 35.00	Parks & Rec- May 2020
07/20/2020	835042	Yellowstone County News	Library	\$ 11.50	Library- June 2020
07/20/2020	835042	Yellowstone County News	P.W. Admin	\$ 52.00	Public Works- June 2020
07/20/2020	835042	Yellowstone County News	Parking	\$ 12.00	Parking- June 2020
07/20/2020	835042	Yellowstone County News	Planning	\$ 519.50	Planning & Community- June 2020
07/20/2020	835042	Yellowstone County News	Solid Waste	\$ 115.00	Landfill- May 2020
07/20/2020	835042	Yellowstone County News	Tax Incrmnt S	\$ 23.00	Planning & Community- June 2020
07/20/2020	835042	Yellowstone County News	Transit	\$ 5.75	Airport- June 2020
07/20/2020	835042	Yellowstone County News	Transit	\$ 11.50	Airport- May 2020
07/20/2020	835043	Yellowstone County Sheriff	Police Prgms	\$ 13,142.00	2019 JAG Grant expenses for quarter ending 6/30/2020.
07/20/2020	835046	Zayo Group LLC	Phone System	\$ 2,569.46	Ethernet Connection *Increase due to taxes and surcharges

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Payment of Claims for week of July 27, 2020

**PRESENTED BY:** Andy Zoeller, Finance Director

**Department:** Finance

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**RECOMMENDATION**

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of \$2,617,517.97 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 in entered into the City's accounting system and the backup documentation is canned 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**

- No other alternatives 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.

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## **Attachments**

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Councilmemo wk of 07272020

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Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/27/2020	835048	360 Office	P.W. Admin	\$ 8,129.24	Office Furniture for Environmental Affairs, FS & Adimistrtion; 435889-0
07/27/2020	835048	361 Office	Wastewater	\$ 2,591.52	Office Furniture for Environmental Affairs, FS & Adimistrtion; 435889-0
07/27/2020	835048	362 Office	P.W. Admin	\$ 92.98	OFFICE SUPPLIES
07/27/2020	835049	AAA Trees Done Right	Park District 1	\$ 3,150.00	removal elm
07/27/2020	835051	AJ's Auto Diesel Tech	Public Safety	\$ 2,512.47	8151
07/27/2020	835054	Allstream Business	Airport	\$ 44.32	Airport Alarm
07/27/2020	835054	Allstream Business	Building	\$ 39.00	Building FAX 406-657-8252
07/27/2020	835054	Allstream Business	CDBG	\$ 39.42	Community Development Services FAX 406-294-7595
07/27/2020	835054	Allstream Business	CDBG	\$ 39.00	Planning FAX 406-657-8327
07/27/2020	835054	Allstream Business	General	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
07/27/2020	835054	Allstream Business	Phone System	\$ 283.81	Main Bill New Account # 330046
07/27/2020	835054	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
07/27/2020	835054	Allstream Business	Phone System	\$ 2,605.19	Main Bill New Account # 330046 -IT
07/27/2020	835054	Allstream Business	Public Safety	\$ 39.00	CPC line 247-8592
07/27/2020	835056	Alta Planning & Design	Planning	\$ 2,861.00	Billings Bike and Scooter Share Feasibility Study 00-2020-127-1
07/27/2020	835060	AT & T Corp	Airport	\$ 522.92	Airport
07/27/2020	835060	AT & T Corp	Building	\$ 90.18	COVID -BUILDING CELL PHONES
07/27/2020	835060	AT & T Corp	Building	\$ 45.09	COVID -BUILDING CELL PHONES
07/27/2020	835060	AT & T Corp	Building	\$ 469.54	PW-Building Cell Phones
07/27/2020	835060	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
07/27/2020	835060	AT & T Corp	Court Grants	\$ 211.19	Muni Court DC
07/27/2020	835060	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
07/27/2020	835060	AT & T Corp	Engineering	\$ 228.23	PW-Engineering Cell Phones and MiFi
07/27/2020	835060	AT & T Corp	Facilities	\$ 121.74	Facilities BOC Plus 70% of 406-672-3027
07/27/2020	835060	AT & T Corp	Facilities	\$ 103.71	Facilities City Hall Plus 30% of 406-672-3027
07/27/2020	835060	AT & T Corp	Facilities	\$ 45.09	Facilities -Jessica
07/27/2020	835060	AT & T Corp	General	\$ 97.50	City Attorney -Legal
07/27/2020	835060	AT & T Corp	General	\$ 2.83	Code Enforcement COVID19 -Trina Adams cell phone
07/27/2020	835060	AT & T Corp	General	\$ 358.44	Code Enforcement COVID19 -Trina Adams cell phone
07/27/2020	835060	AT & T Corp	General	\$ 17.21	COVID -PLANNING CELL PHONES
07/27/2020	835060	AT & T Corp	General	\$ 47.38	Legal Dept -Domestic Violence
07/27/2020	835060	AT & T Corp	General	\$ 47.38	Municipal Court
07/27/2020	835060	AT & T Corp	General	\$ 74.90	Parks Dept. -COVID19 Cell phones
07/27/2020	835060	AT & T Corp	General	\$ 634.21	Parks Dept. -COVID19 Cell phones
07/27/2020	835060	AT & T Corp	General	\$ 68.84	Parks Seasonal
07/27/2020	835060	AT & T Corp	General	\$ 320.67	PRPL - Recreation Division
07/27/2020	835060	AT & T Corp	General	\$ 174.20	PRPL Parks Tablets
07/27/2020	835060	AT & T Corp	General	\$ 216.81	REC -Seasonal
07/27/2020	835060	AT & T Corp	General	\$ 104.52	REC Tablets
07/27/2020	835060	AT & T Corp	IT Resources	\$ 47.38	IT Department -On call Phone 6200 19110 403450

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/27/2020	835060	AT & T Corp	Library	\$ 285.70	Library
07/27/2020	835060	AT & T Corp	Library	\$ 140.65	Library Out Reach
07/27/2020	835060	AT & T Corp	P.W. Admin	\$ 51.48	PWBLKNP OFFICE -60/40
07/27/2020	835060	AT & T Corp	P.W. Admin	\$ 34.32	PWBLKNP OFFICE -60/40
07/27/2020	835060	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance
07/27/2020	835060	AT & T Corp	Parking	\$ 137.68	Parking Phones
07/27/2020	835060	AT & T Corp	Phone System	\$ 17.21	Donation Center phone YCT. 406.208.8154
07/27/2020	835060	AT & T Corp	Phone System	\$ 3.46	Metro Cell Account#287284178560
07/27/2020	835060	AT & T Corp	Phone System	\$ 17.21	TeleComm Manager
07/27/2020	835060	AT & T Corp	Planning	\$ 45.09	COVID -PLANNING CELL PHONES
07/27/2020	835060	AT & T Corp	Planning	\$ 12.08	COVID -PLANNING CELL PHONES
07/27/2020	835060	AT & T Corp	Police Prgms	\$ 80.28	CCSIU Toughbook
07/27/2020	835060	AT & T Corp	Police Prgms	\$ 47.38	Domestic Violence -Katie Nash
07/27/2020	835060	AT & T Corp	Public Safety	\$ 284.32	Animal Control Cell Phones
07/27/2020	835060	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT 1500 21700 403450
07/27/2020	835060	AT & T Corp	Public Safety	\$ 253.99	Comm. Center 9-1-1 1500-22250-403450
07/27/2020	835060	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
07/27/2020	835060	AT & T Corp	Public Safety	\$ 1,152.06	Fire Department Cell Phones -COVID19
07/27/2020	835060	AT & T Corp	Public Safety	\$ 50.13	Fire Department Cell Phones -COVID19
07/27/2020	835060	AT & T Corp	Public Safety	\$ 87.52	ICAC -Campbell and Spare
07/27/2020	835060	AT & T Corp	Public Safety	\$ 1,158.46	MDT Fire
07/27/2020	835060	AT & T Corp	Public Safety	\$ 2,848.89	Police Department Cell Phone 1500 21110 403450
07/27/2020	835060	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks 1500 21110 403450
07/27/2020	835060	AT & T Corp	Public Safety	\$ 284.30	Police -Resource Officers
07/27/2020	835060	AT & T Corp	Public Safety	\$ 120.42	Yellowstone County Cellular Charges -Three cradlepoints
07/27/2020	835060	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
07/27/2020	835060	AT & T Corp	Transit	\$ 303.60	MET Transit Tablets
07/27/2020	835060	AT & T Corp	Wastewater	\$ 90.18	PW Environmental
07/27/2020	835060	AT & T Corp	Wastewater	\$ 412.45	PWBELKNAP-DIST COLL 60/40
07/27/2020	835060	AT & T Corp	Wastewater	\$ 773.58	PWBLKNP Electricians -Phones Aaron Poser -New phone \$149.99
07/27/2020	835060	AT & T Corp	Wastewater	\$ 32.45	PWBLKNP STORES -75/25
07/27/2020	835060	AT & T Corp	Wastewater	\$ 860.80	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
07/27/2020	835060	AT & T Corp	Wastewater	\$ 207.10	PW-Dis/Coll. Cityworks iPads 60/40
07/27/2020	835060	AT & T Corp	Wastewater	\$ 79.01	PW-Distribution Collection Tablets 60/40
07/27/2020	835060	AT & T Corp	Water	\$ 618.68	PWBELKNAP-DIST COLL 60/40
07/27/2020	835060	AT & T Corp	Water	\$ 1,046.50	PWBELKNAP-WT Water Treatment
07/27/2020	835060	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune 5020-73120-403450
07/27/2020	835060	AT & T Corp	Water	\$ 342.13	PWBLKNP MTRSHOP
07/27/2020	835060	AT & T Corp	Water	\$ 97.33	PWBLKNP STORES -75/25
07/27/2020	835060	AT & T Corp	Water	\$ 310.64	PW-Dis/Coll. Cityworks iPads 60/40

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07/27/2020	835060	AT & T Corp	Water	\$ 118.49	PW-Distribution Collection Tablets 60/40
07/27/2020	835061	ATS Inland NW	Airport	\$ 611.00	FY21 Energy Management Service - QTA
07/27/2020	835061	ATS Inland NW	Airport	\$ 2,145.00	FY21 Energy Management Services - Terminal
07/27/2020	835066	Bibliotheca	Library	\$ 30,474.00	RFID self check software, Book return, annual maintenance
07/27/2020	835073	Billings Tourism	Tourism BID #2	\$ 125,872.00	Paid June Distributed July 2020
07/27/2020	835075	Border States Electric	Wastewater	\$ 465.48	920198348; ELECTRICAL SUPPLIES
07/27/2020	835075	Border States Electric	Water	\$ 465.48	920198348; ELECTRICAL SUPPLIES
07/27/2020	835075	Border States Electric	Water	\$ 137.76	CHRISTENSEN PUMP STATION ATS
07/27/2020	835075	Border States Electric	Water	\$ 374.55	CHYRISTENSEN REPLACEMENT FUSES FOR MCC MAIN
07/27/2020	835075	Border States Electric	Water	\$ 2,140.22	INPUT CARD FOR LIGHTENING DAMAGE REPLACEMENT
07/27/2020	835076	Brenntag Pacific Inc	Wastewater	\$ 6,595.50	BPI59248; CHEMICALS
07/27/2020	835079	Business Tax Section	Public Safety	\$ 4,885.29	Police Evidence Building
07/27/2020	835079	Business Tax Section	Tax Incrmnt S	\$ -	Police Evidence Building
07/27/2020	835079	Business Tax Section	Wastewater	\$ 1,100.00	WO 20-10 WRF Equipment Installation; Pmt 1
07/27/2020	835079	Business Tax Section	Wastewater	\$ 804.55	WO 20-10 WRF Equipment Installation; Pmt 2
07/27/2020	835079	Business Tax Section	Water	\$ 166.50	Temporary Water-PUD 2019-01-2nd Ave S - S. 39th Street
07/27/2020	835079	Business Tax Section	Water	\$ 39.96	WO 20-29 Leavens Pump Station Electrical
07/27/2020	835081	Century Link	Airport	\$ 45.66	406-245-5834 Airport Alarm
07/27/2020	835081	Century Link	Airport	\$ 62.33	406-252-0721 Airport 1FB Line
07/27/2020	835081	Century Link	Airport	\$ 62.33	406-256-6014 Airport P9 Building
07/27/2020	835081	Century Link	Airport	\$ 57.99	406-256-7070 Airport
07/27/2020	835081	Century Link	Engineering	\$ 113.53	406-259-7758 Measured Lines Depot
07/27/2020	835081	Century Link	EOC 911	\$ 46.59	406-245-2296 911
07/27/2020	835081	Century Link	EOC 911	\$ 45.65	406-245-3107 911
07/27/2020	835081	Century Link	EOC 911	\$ 45.65	406-245-3108 911
07/27/2020	835081	Century Link	EOC 911	\$ 311.26	406-245-7101 9-1-1 Center Landfill #2
07/27/2020	835081	Century Link	EOC 911	\$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
07/27/2020	835081	Century Link	EOC 911	\$ 7,323.60	406-245-8527 New 9-1-1 Center
07/27/2020	835081	Century Link	Fleet	\$ 59.05	406-256-5047 Motor Pool
07/27/2020	835081	Century Link	General	\$ 49.45	monthly charges
07/27/2020	835081	Century Link	P.W. Admin	\$ 75.68	406-259-7758 Measured Lines Depot
07/27/2020	835081	Century Link	Parking	\$ 52.31	406-252-2041 Park 2 Elevator Phone
07/27/2020	835081	Century Link	Phone System	\$ 60.73	406.259.7121 CPC
07/27/2020	835081	Century Link	Phone System	\$ 114.52	406.259.7214 CPC
07/27/2020	835081	Century Link	Phone System	\$ 60.73	406.259.7752 PRPL
07/27/2020	835081	Century Link	Phone System	\$ 115.57	406-247-8641 PRPL -Fax and 406-657-3052 Senior center fax
07/27/2020	835081	Century Link	Phone System	\$ 228.20	406-248-3049 Main System T1 City/County Tie
07/27/2020	835081	Century Link	Phone System	\$ 8.00	406-252-0721 Airport 1FB Line
07/27/2020	835081	Century Link	Phone System	\$ 134.23	BOC Alarms 406.247.1276, 406.247.1277, 406.247.1278
07/27/2020	835081	Century Link	Phone System	\$ 49.93	South Park 406.247.8575

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07/27/2020	835081	Century Link	Phone System	\$ 177.83	Water Department Alarm 406-247-8511 5020-74000-403450
07/27/2020	835081	Century Link	Phone System	\$ 137.33	WWTP Conference Room 406.247.8564
07/27/2020	835081	Century Link	Planning	\$ 41.93	406-656-9578 Planning Traffic Central Broadwater
07/27/2020	835081	Century Link	Planning	\$ 41.93	406-656-9604 Planning Traffic Central 9th
07/27/2020	835081	Century Link	Public Safety	\$ 119.32	406-245-7469 Fire
07/27/2020	835081	Century Link	Public Safety	\$ -	406-245-7481 Police
07/27/2020	835081	Century Link	Public Safety	\$ 118.32	406-373-3742 Fire RR Crossing Alarm
07/27/2020	835081	Century Link	Public Safety	\$ 52.31	406-651-0282 Fire 5 911 Line
07/27/2020	835081	Century Link	Radio	\$ 311.26	406-248-3635 Fire Airport Radio Tower WCK
07/27/2020	835081	Century Link	Radio	\$ 311.26	406-248-3636 Fire Airport Radio Tower Jellison
07/27/2020	835081	Century Link	Solid Waste	\$ 53.79	406-256-7001 Solid Waste Scale House
07/27/2020	835081	Century Link	Street/Traffic	\$ 52.92	406-259-3298 PW Traffic 3728 McDougall
07/27/2020	835081	Century Link	Wastewater	\$ 41.08	406-259-2328 PUD Sahara Sand Lift Station
07/27/2020	835081	Century Link	Water	\$ 39.44	406-245-3659 PUD Alarm Water Tower
07/27/2020	835092	D.A. Davidson & Co	Tax Incrmnt DT	\$ 6,500.00	Tax Increment Urban Renewal Revenue Bonds
07/27/2020	835094	DC Frost Associates	Water	\$ 7,365.83	UV BALLASTS KITS - (917341-100)
07/27/2020	835097	Dell Computer L P	CDBG	\$ 1,018.57	14" Dell Latitude Laptop,i7 processor,16GB RAM, 256GB SSD
07/27/2020	835097	Dell Computer L P	General	\$ 50.04	one high end sound bar -Erin @ Court
07/27/2020	835097	Dell Computer L P	Parking	\$ 2,642.94	QTY.2 laptops
07/27/2020	835098	Dick Anderson Const	Wastewater	\$ 108,900.00	WO 20-10 WRF Equipment Installation; Pmt 1
07/27/2020	835099	Dixie Petro-Chem	General	\$ 2,252.50	chemicals for pools 727000126-20
07/27/2020	835099	Dixie Petro-Chem	General	\$ 450.50	chemicals for pools 727000127-20
07/27/2020	835100	Donnes Inc	Water	\$ 4,999.00	07-07-2020; DIGGING OUT INTAKE & SED BASIN #1 AFTER RUNOFF
07/27/2020	835101	Dorsey & Whitney	Tax Incrmnt DT	\$ 39,000.00	Tax Increment Urban Renewal Revenue Bonds
07/27/2020	835104	Downtown Billings BID	Downtown BID	\$ 9,726.74	Paid June Distributed July 2020 / BID Assessment
07/27/2020	835106	Dustbusters	Street/Traffic	\$ 6,053.11	inv#63948 dust suppressant used for gravel streets
07/27/2020	835108	EBMS	City Health Ins	\$ 1,256.50	EBMS 8-1-2020
07/27/2020	835108	EBMS	City Health Ins	\$ 2,958.00	EBMS 8-1-2020
07/27/2020	835108	EBMS	City Health Ins	\$ 27,731.78	EBMS 8-1-2020
07/27/2020	835108	EBMS	City Health Ins	\$ 1,285.00	EBMS 8-1-2020
07/27/2020	835108	EBMS	City Health Ins	\$ 53,207.58	EBMS 8-1-2020
07/27/2020	835108	EBMS	City Health Ins	\$ 4,772.40	EBMS 8-1-2020
07/27/2020	835108	EBMS	Payroll Clearing	\$ 10,258.45	EBMS 8-1-2020
07/27/2020	835109	Econo Print Inc.	General	\$ 229.44	General Deposit Slips
07/27/2020	835109	Econo Print Inc.	IT Resources	\$ 1,413.54	Qty,12,000 Blank Z-fold direct deposit forms
07/27/2020	835109	Econo Print Inc.	IT Resources	\$ 1,005.09	Qty.4000 Payroll Checks
07/27/2020	835117	First Montana Title	CDBG	\$ 10,000.00	FTHB Jessica Booth 947 Neptune Blvd.
07/27/2020	835115	First Montana Title	CDBG	\$ 10,000.00	FTHB Lanette Goodman 1830 Belvedere
07/27/2020	835116	First Montana Title	CDBG	\$ 15,000.00	FTHB Troy Rice 701 South 34th
07/27/2020	835131	High Point Network	IT Resources	\$ 948.00	Qty.4 Access Points -IT

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07/27/2020	835131	High Point Network	Library	\$ 36,344.00	Wifi installation
07/27/2020	835135	Hydrotech	Water	\$ 16,483.50	Temporary Water-PUD 2019-01-2nd Ave S - S. 39th Street
07/27/2020	835137	Identity Automation	Public Safety	\$ 4,082.50	Multi-Factor Authentication Legacy annual subscription renewal.
07/27/2020	835139	Insight Public Sector	Fleet	\$ 8,454.52	Qty.13 8" Rugged Android tablets with barcode scanner
07/27/2020	835140	Integrated Info Solutions	IT Resources	\$ 3,550.00	One year maint. 9407 M15 A/400 Maint. Serial#4B5B2
07/27/2020	835156	Knife River	Street/Traffic	\$ 4,695.09	inv#691818 asphalt
07/27/2020	835156	Knife River	Street/Traffic	\$ 4,787.43	inv#691983 asphalt
07/27/2020	835156	Knife River	Street/Traffic	\$ 789.45	inv#692127 asphalt
07/27/2020	835156	Knife River	Street/Traffic	\$ 341.65	inv#693036 1 1/2" crushed base
07/27/2020	835156	Knife River	Street/Traffic	\$ 796.29	inv#693050 asphalt
07/27/2020	835156	Knife River	Street/Traffic	\$ 137.75	inv#693721 1 1/2" crushed base
07/27/2020	835156	Knife River	Street/Traffic	\$ 3,188.01	inv#693735 asphalt
07/27/2020	835156	Knife River	Street/Traffic	\$ 366.55	inv#694094 1 1/2" crushed base
07/27/2020	835156	Knife River	Street/Traffic	\$ 410.10	inv#694116 1 1/2" crushed base
07/27/2020	835156	Knife River	Street/Traffic	\$ 57.00	inv#694121 asphalt
07/27/2020	835156	Knife River	Street/Traffic	\$ 458.85	inv#694124 asphalt
07/27/2020	835156	Knife River	Street/Traffic	\$ 136.73	inv#694386 3/4" crushed base
07/27/2020	835156	Knife River	Street/Traffic	\$ 198.20	inv#694410 1 1/2" crushed base
07/27/2020	835156	Knife River	Street/Traffic	\$ 674.31	inv#694417 asphalt
07/27/2020	835164	Livingston Auto Center	Capital Replace	\$ 25,072.00	2019 1500 CLASSIC QUAD CAB 4x4
07/27/2020	835164	Livingston Auto Center	Fleet	\$ 25,072.00	2020 Full size 1/2 ton, 4 wheel drive, extended cab, 4 door
07/27/2020	835165	Local 521	Public Safety	\$ 2,250.00	FY2021 UNIFORM/CLOTHING ALLOWANCE AS PER CBA
07/27/2020	835165	Local 521	Public Safety	\$ 50,850.00	FY2021 UNIFORM/CLOTHING ALLOWANCE AS PER CBA
07/27/2020	835165	Local 521	Public Safety	\$ 900.00	FY2021 UNIFORM/CLOTHING ALLOWANCE AS PER CBA
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 80.59	129 573 1000 1. Mud Wash. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 19.38	160 723 3573 6. USDA. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 33.84	185 580 1000 7. TSA. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 20.94	229 573 1000 0. Detail Bay 1 Hertz. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 20.94	283 116 0655 3. Alpine Maintenance. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 76.44	285 580 1000 6
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 18.35	295 580 1000 4. Aero Interiors. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 23.52	329 573 1000 9. Detail Bay 3 Enterprise. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 21.45	429 573 1000 8. Detail Bay 4 Avis/Budget. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 20.43	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 2,285.60	595 580 1000 1
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 21.45	629 573 1000 6. Detail Bay 2 National/Alamo. July 2020
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 79.54	706 580 1000 7
07/27/2020	835172	Montana Dakota Utilities	Airport	\$ 39.29	889 373 1000 6. Car Wash. July 2020
07/27/2020	835172	Montana Dakota Utilities	EOC 911	\$ 38.78	911 CENTER, STANDBY GENERATOR - ACCT #082-939-8378-2
07/27/2020	835172	Montana Dakota Utilities	General	\$ 21.45	501 473 1000 2

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07/27/2020	835172	Montana Dakota Utilities	Public Safety	\$ 56.22	668 670 1000 2
07/27/2020	835172	Montana Dakota Utilities	Wastewater	\$ 37.73	596 733 1000 5
07/27/2020	835172	Montana Dakota Utilities	Wastewater	\$ 36.70	713 064 3190 0
07/27/2020	835172	Montana Dakota Utilities	Wastewater	\$ 39.32	843 879 2205 1
07/27/2020	835172	Montana Dakota Utilities	Water	\$ 10.22	373 580 1000 9
07/27/2020	835172	Montana Dakota Utilities	Water	\$ 10.21	373 580 1000 9
07/27/2020	835172	Montana Dakota Utilities	Water	\$ 19.89	541 380 1000 1
07/27/2020	835172	Montana Dakota Utilities	Water	\$ 36.70	921 580 1000 6
07/27/2020	835173	MT Dept Of Enviro Quality	Solid Waste	\$ 33,506.90	Solid Waste Management License #113 1st Quarter
07/27/2020	835182	NorthWestern Energy	Airport	\$ 2,397.83	0100483-7. Runway Lights. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 1,414.58	0100484-5. ARFF Facility. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 45.86	1138926-9. Aero Interiors. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 66.34	1647695-4. De Icer. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 557.69	1669567-8. TSA Building. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 826.32	1993430-6. Car Wash. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 242.84	2001846-1. Mud Wash. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 244.67	2001848-7. Detail Bay 1 Hertz. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 93.48	2001855-2. Detail Bay 2 National/Alamo. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 128.37	2001862-8. Detail Bay 3 Enterprise. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 117.53	2001865-1. Detail Bay 4 Avis/Budget. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 41.71	2001867-7. Detail Bay 5 Thrifty/Dollar. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 56.08	3085107-5. New Employee Parking. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 173.78	3446396-8. USDA. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 772.75	3477231-9. Parking Zone. July 2020
07/27/2020	835182	NorthWestern Energy	Airport	\$ 8.40	3733186-5. Airport (Old Hilsendeger). July 2020
07/27/2020	835182	NorthWestern Energy	Engineering	\$ 26.97	Depot Parking lot electricity #0698856-2
07/27/2020	835182	NorthWestern Energy	Facilities	\$ 613.76	0975808-7
07/27/2020	835182	NorthWestern Energy	Facilities	\$ 887.99	1160802-3
07/27/2020	835182	NorthWestern Energy	Facilities	\$ 1,403.58	1160804-9
07/27/2020	835182	NorthWestern Energy	Facilities	\$ 3,371.50	1269391-7
07/27/2020	835182	NorthWestern Energy	General	\$ 5.80	0722237-5
07/27/2020	835182	NorthWestern Energy	General	\$ 5.92	0722247-4
07/27/2020	835182	NorthWestern Energy	General	\$ 308.54	0722251-6
07/27/2020	835182	NorthWestern Energy	General	\$ 0.12	0722254-0
07/27/2020	835182	NorthWestern Energy	General	\$ 99.01	0722255-7
07/27/2020	835182	NorthWestern Energy	General	\$ 52.26	0722263-1
07/27/2020	835182	NorthWestern Energy	General	\$ 35.09	0722266-4
07/27/2020	835182	NorthWestern Energy	General	\$ 15.35	0722269-8
07/27/2020	835182	NorthWestern Energy	General	\$ 12.88	0722292-0
07/27/2020	835182	NorthWestern Energy	General	\$ 36.27	0722293-8

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07/27/2020	835182	NorthWestern Energy	General	\$ 15.11	0722905-7
07/27/2020	835182	NorthWestern Energy	General	\$ 246.18	0722933-9
07/27/2020	835182	NorthWestern Energy	General	\$ 266.37	0723035-2
07/27/2020	835182	NorthWestern Energy	General	\$ 7.43	0723036-0
07/27/2020	835182	NorthWestern Energy	General	\$ 198.66	0723037-8
07/27/2020	835182	NorthWestern Energy	General	\$ 36.09	0723042-8
07/27/2020	835182	NorthWestern Energy	General	\$ 87.31	0723048-5
07/27/2020	835182	NorthWestern Energy	General	\$ 175.52	0723050-1
07/27/2020	835182	NorthWestern Energy	General	\$ 490.42	0723054-3
07/27/2020	835182	NorthWestern Energy	General	\$ 10.83	0723055-0
07/27/2020	835182	NorthWestern Energy	General	\$ 25.15	0723056-8
07/27/2020	835182	NorthWestern Energy	General	\$ 11.08	0723057-6
07/27/2020	835182	NorthWestern Energy	General	\$ 27.54	0723058-4
07/27/2020	835182	NorthWestern Energy	General	\$ 5.80	0723162-4
07/27/2020	835182	NorthWestern Energy	General	\$ 20.12	0789437-1
07/27/2020	835182	NorthWestern Energy	General	\$ 285.41	0925496-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,051.57	SILMD 10 Acct# 0712546-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,901.49	SILMD 100 Acct# 0712559-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,589.96	SILMD 107 Acct# 0712560-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 3,987.53	SILMD 109 Acct# 0712561-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 194.84	SILMD 113 Acct# 0712562-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 858.07	SILMD 114 Acct# 0712563-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 201.90	SILMD 115 Acct# 0712564-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 529.98	SILMD 116 Acct# 0712565-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 2,887.58	SILMD 117 Acct# 0712566-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 185.97	SILMD 118 Acct# 0712567-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 113.52	SILMD 119 Acct# 0712568-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 2,271.39	SILMD 121 Acct# 0712570-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 170.46	SILMD 122 Acct# 0712571-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 302.85	SILMD 123 Acct# 0712572-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 883.31	SILMD 124 Acct# 0712573-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 353.32	SILMD 125 Acct# 0712574-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 176.67	SILMD 126 Acct# 0712575-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 639.23	SILMD 127 Acct# 0712576-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 447.45	SILMD 128 Acct# 0712577-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 302.85	SILMD 129 Acct# 0712578-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 4,412.61	SILMD 13 Acct# 0721276-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 108.49	SILMD 130 Acct# 0712579-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 782.35	SILMD 131 Acct# 0712580-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 201.47	SILMD 133 Acct# 0712581-8

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07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 464.93	SILMD 134 Acct# 0712582-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 468.75	SILMD 135 Acct# 0712583-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 429.04	SILMD 136 Acct# 0712584-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 341.79	SILMD 137 Acct# 0712585-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 681.42	SILMD 138 Acct# 0712586-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 227.15	SILMD 139 Acct# 0712587-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 2,177.46	SILMD 14 Acct# 0721277-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 529.98	SILMD 143 Acct# 0712588-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 25.21	SILMD 144 Acct# 0712589-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 426.15	SILMD 145 Acct# 0712590-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 328.09	SILMD 146 Acct# 0712591-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 399.73	SILMD 147 Acct# 0712592-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,442.44	SILMD 149 Acct# 0712593-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 681.84	SILMD 150 Acct# 0712594-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 580.45	SILMD 151 Acct# 0712595-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 3,917.57	SILMD 152 Acct# 0712596-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 490.06	SILMD 153 Acct# 0712597-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,107.99	SILMD 154 Acct# 0712598-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 454.28	SILMD 155 Acct# 0712599-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 831.00	SILMD 157 Acct# 0712600-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 731.89	SILMD 158 Acct# 0712601-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 885.56	SILMD 159 Acct# 0712602-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 656.17	SILMD 160 Acct# 0712603-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 958.84	SILMD 161 Acct# 0712604-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 43.39	SILMD 162 Acct# 0712605-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 702.14	SILMD 163 Acct# 0712606-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 340.92	SILMD 164 Acct# 0712607-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 807.60	SILMD 165 Acct# 0712608-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 213.09	SILMD 167 Acct# 0712609-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,051.68	SILMD 17 Acct# 0712553-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 511.38	SILMD 171 Acct# 0712610-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 464.93	SILMD 172 Acct# 0712611-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,065.37	SILMD 173 Acct# 0712612-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 894.91	SILMD 174 Acct# 0712613-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 298.30	SILMD 175 Acct# 0712614-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 30.99	SILMD 176 Acct# 0712615-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 234.39	SILMD 178 Acct# 0712616-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 468.75	SILMD 179 Acct# 0712617-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 95.29	SILMD 18 Acct# 0712554-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 319.63	SILMD 180 Acct# 0712618-8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,539.49	SILMD 181 Acct# 0712619-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 532.70	SILMD 182 Acct# 0712620-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,065.39	SILMD 183 Acct# 0712621-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 340.92	SILMD 184 Acct# 0712622-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 127.85	SILMD 185 Acct# 0712623-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 658.68	SILMD 186 Acct# 0712624-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 213.09	SILMD 187 Acct# 0712625-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 255.69	SILMD 188 Acct# 0712626-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 213.09	SILMD 189 Acct# 0712627-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,107.99	SILMD 190 Acct# 0712628-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 380.32	SILMD 191 Acct# 0712629-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 277.00	SILMD 192 Acct# 0712630-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 681.84	SILMD 193 Acct# 0712631-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 288.90	SILMD 194 Acct# 0712632-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 231.12	SILMD 195 Acct# 0712633-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 73.72	SILMD 196 Acct# 0712634-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 73.72	SILMD 197 Acct# 0712635-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 106.54	SILMD 198 Acct# 0712636-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 75.20	SILMD 200 Acct# 0712637-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 447.45	SILMD 201 Acct# 0712638-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 613.71	SILMD 202 Acct# 0712639-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 19.65	SILMD 203 Acct# 0712640-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 374.25	SILMD 204 Acct# 0712641-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 24.79	SILMD 205 Acct# 0712642-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 298.30	SILMD 206 Acct# 0712643-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 340.92	SILMD 207 Acct# 0712644-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 218.57	SILMD 208 Acct# 0712645-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 490.06	SILMD 209 Acct# 0712646-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 88.45	SILMD 210 Acct# 0712647-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 49.16	SILMD 211 Acct# 0712648-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 49.16	SILMD 212 Acct# 0712649-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 29.49	SILMD 213 Acct# 0712650-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 345.18	SILMD 214 Acct# 0712651-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 127.85	SILMD 216 Acct# 0712652-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 375.36	SILMD 217 Acct# 0712653-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 251.25	SILMD 220 Acct# 0712654-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 6.20	SILMD 221 Acct# 0712655-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 77.99	SILMD 222 Acct# 0712656-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 117.95	SILMD 223 Acct# 0712657-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,315.46	SILMD 224 Acct# 0712658-4

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07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 357.27	SILMD 225 Acct# 0712659-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 319.08	SILMD 226 Acct# 0712660-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 645.38	SILMD 227 Acct# 0712661-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 731.89	SILMD 228 Acct# 0712662-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 378.58	SILMD 229 Acct# 0712663-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 883.31	SILMD 230 Acct# 0712664-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 529.98	SILMD 231 Acct# 0712665-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 2,296.62	SILMD 232 Acct# 0712666-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 869.82	SILMD 233 Acct# 0712667-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 488.01	SILMD 234 Acct# 0712668-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 545.80	SILMD 235 Acct# 0712669-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 173.33	SILMD 236 Acct# 0712670-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 362.24	SILMD 237 Acct# 0712671-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 12.40	SILMD 238 Acct# 0712672-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 85.23	SILMD 239 Acct# 0712673-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 415.99	SILMD 240 Acct# 0712674-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 533.43	SILMD 241 Acct# 0712675-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 75.71	SILMD 242 Acct# 0712676-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 100.95	SILMD 244 Acct# 0712677-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 67.79	SILMD 245 Acct# 0712678-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 302.85	SILMD 246 Acct# 0712679-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 923.20	SILMD 247 Acct# 0712680-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 2,558.69	SILMD 248 Acct# 0712681-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 2,498.51	SILMD 249 Acct# 0718734-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 207.99	SILMD 250 Acct# 0719001-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 3,540.48	SILMD 251 Acct# 0718801-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 504.75	SILMD 252 Acct# 0719162-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,665.21	SILMD 253 Acct# 0719644-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 155.99	SILMD 254 Acct# 0719763-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 110.22	SILMD 255 Acct# 0720813-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 928.46	SILMD 257 Acct# 0720360-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 2,389.78	SILMD 258 Acct# 0720606-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,364.34	SILMD 259 Acct# 0720810-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 454.28	SILMD 261 Acct# 0720705-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 2,825.60	SILMD 262 Acct# 0720937-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 944.89	SILMD 263 Acct# 0720716-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 170.17	SILMD 264 Acct# 0721427-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 331.19	SILMD 265 Acct# 0721556-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 34.92	SILMD 266 Acct# 0721684-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 454.06	SILMD 270 Acct# 0906944-4

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07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 874.51	SILMD 271 Acct# 0995095-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 2,583.17	SILMD 272 Acct# 0905005-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 187.65	SILMD 273 Acct# 0926386-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 495.27	SILMD 276 Acct# 0961926-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 777.95	SILMD 277 Acct# 1058710-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 219.55	SILMD 278 Acct# 1087619-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 54.23	SILMD 279 Acct# 1124127-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 702.63	SILMD 280 Acct# 1045653-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 447.15	SILMD 283 Acct# 1172743-5
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 298.53	SILMD 285 Acct# 1206985-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 223.02	SILMD 286 Acct# 1296582-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,693.89	SILMD 288 Acct# 1303978-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 231.96	SILMD 289 Acct# 1685375-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 94.49	SILMD 290 Acct# 1433921-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 555.21	SILMD 292 Acct# 1481532-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 213.09	SILMD 293 Acct# 1481534-4
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 426.15	SILMD 294 Acct# 1481535-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 100.95	SILMD 295 Acct# 1481536-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,129.29	SILMD 296 Acct# 1481537-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 191.78	SILMD 297 Acct# 1481539-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 170.46	SILMD 298 Acct# 1481540-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 373.29	SILMD 300 Acct# 1662840-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 5,045.10	SILMD 301 Acct# 1687005-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 171.12	SILMD 302 Acct# 1607534-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 711.98	SILMD 305 Acct# 1695873-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 133.92	SILMD 306 Acct# 1740353-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,959.43	SILMD 307 Acct# 2049005-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 247.78	SILMD 308 Acct# 2072459-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 243.07	SILMD 309 Acct# 2001311-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 160.41	SILMD 310 Acct# 2060519-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 204.82	SILMD 311 Acct# 3014475-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 203.63	SILMD 312 Acct# 3146127-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 269.89	SILMD 315 Acct# 3305804-1
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 1,109.53	SILMD 316 Acct# 3291842-7
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 57.48	SILMD 317 Acct# 3253826-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 744.35	SILMD 318 Acct# 3372018-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 56.65	SILMD 320 Acct# 0712569-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 349.71	SILMD 321 Acct# 3338917-2
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 54.09	SILMD 322 Acct# 3402033-9
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 457.33	SILMD 323 Acct# 3597170-4

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07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 205.90	SILMD 324 Acct# 1246537-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 169.91	SILMD 325 Acct# 3587598-8
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 354.95	SILMD 8 Acct# 0712544-6
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 327.86	SILMD 9 Acct# 0712545-3
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 321.58	SILMD 95 Acct# 0712556-0
07/27/2020	835181	NorthWestern Energy	Light Maint	\$ 7,755.99	SILMD 97 Acct# 0712557-8
07/27/2020	835182	NorthWestern Energy	P.W. Admin	\$ 6.74	Depot Parking lot electricity #0698856-2
07/27/2020	835182	NorthWestern Energy	Radio	\$ 210.22	0721580-9
07/27/2020	835182	NorthWestern Energy	Solid Waste	\$ 1,697.37	3252194-0
07/27/2020	835182	NorthWestern Energy	Street/Traffic	\$ 5.80	0723644-1
07/27/2020	835182	NorthWestern Energy	Street/Traffic	\$ 5.80	0723645-8
07/27/2020	835181	NorthWestern Energy	Street/Traffic	\$ 10,389.32	Signal Bills
07/27/2020	835182	NorthWestern Energy	Wastewater	\$ 69,992.79	0100591-7
07/27/2020	835182	NorthWestern Energy	Wastewater	\$ 1,738.60	0100606-3
07/27/2020	835182	NorthWestern Energy	Wastewater	\$ 366.50	1756893-2 JUNE 2020; MONTHLY SERVICE FEES
07/27/2020	835182	NorthWestern Energy	Water	\$ 1,232.58	0100485-2
07/27/2020	835182	NorthWestern Energy	Water	\$ 8,456.54	0100540-4
07/27/2020	835182	NorthWestern Energy	Water	\$ 132,134.23	0100606-3
07/27/2020	835182	NorthWestern Energy	Water	\$ 5,215.83	0100606-3
07/27/2020	835182	NorthWestern Energy	Water	\$ 12,457.34	0722264-9
07/27/2020	835182	NorthWestern Energy	Water	\$ 9,307.37	0723040-2
07/27/2020	835182	NorthWestern Energy	Water	\$ 1,016.20	1116452-2
07/27/2020	835184	OverDrive, Inc.	Library	\$ 32,543.48	CD0152620163730 FY21 MontanaLibraryToGo subscription
07/27/2020	835186	Pacific Cascade Corp	Parking	\$ 2,994.50	41417_96,000 AGP Custom Tickets Yellow- Empire Parking
07/27/2020	835188	PayneWest Insurance	Property Ins	\$ 450.00	Inv. 274272 Endorsement Extending Crime Police
07/27/2020	835188	PayneWest Insurance	Property Ins	\$ 31,375.00	Inv. 274716 New Wind/Hail; Company Fee; Surplus Lines Tax
07/27/2020	835188	PayneWest Insurance	Property Ins	\$ 18,478.74	Inv. 274717 Renewal Equipment Breakdown/Boiler Policy
07/27/2020	835188	PayneWest Insurance	Property Ins	\$ 498,858.00	Inv. 274719 Renewal Business Commercial Property Policy
07/27/2020	835190	Pigeon Mt Industries	Public Safety	\$ 88.20	1" NYLON TUBULAR WEBBING, ORANGE 100YARDS WB59006
07/27/2020	835190	Pigeon Mt Industries	Public Safety	\$ 1,126.04	12.5MM CLASSIC ROPE EZ BEND
07/27/2020	835190	Pigeon Mt Industries	Public Safety	\$ 615.63	12.5MM CLASSIC ROPE, BLACK EZ BEND 2020 METERS
07/27/2020	835190	Pigeon Mt Industries	Public Safety	\$ 246.34	FREIGHT: UPS
07/27/2020	835190	Pigeon Mt Industries	Public Safety	\$ 75.06	PMI GENERAL USE ANCHOR SLING 200CM (6FT) SG51031
07/27/2020	835190	Pigeon Mt Industries	Public Safety	\$ 300.24	PMI GENERAL USE ANCHOR SLING 200CM (6FT) SG51031
07/27/2020	835190	Pigeon Mt Industries	Public Safety	\$ 154.80	TERRADAPTOR CAPSTAN WINCH BRACKET, BLACK SM230551
07/27/2020	835194	Public Utilities	Wastewater	\$ 2,672.49	111176
07/27/2020	835196	Qal-Tek Associates	Fire Grants	\$ 159.44	BIOCHECK POWDER SCREENING KITS, 20/20 BIORESPONSE
07/27/2020	835196	Qal-Tek Associates	Fire Grants	\$ 769.00	CERTIFIED EMERGENCY MEDICAL GARMENT COVERALL
07/27/2020	835196	Qal-Tek Associates	Fire Grants	\$ 5,625.00	CLASS 1 & 2 HAZMAT/CBRN ENSEMBLE FRONT ENTRY COVERALL
07/27/2020	835196	Qal-Tek Associates	Fire Grants	\$ 1,237.00	CLASS 1 & 2 HAZMAT/CBRN ENSEMBLE FRONT ENTRY COVERALL

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07/27/2020	835196	Qal-Tek Associates	Fire Grants	\$ 20.00	SHIPPING & HANDLING, PRE-PAY & ADD
07/27/2020	835196	Qal-Tek Associates	Fire Grants	\$ 220.00	ZYTRON 300 CHAPS, ADJUSTABLE WAIST BELT
07/27/2020	835196	Qal-Tek Associates	Fire Grants	\$ 252.00	ZYTRON 300 LONG SLEEVED APRON.
07/27/2020	835196	Qal-Tek Associates	Fire Grants	\$ 1,550.00	ZYTRON 500 VAPOR TOTAL ENCAPSULATING SUIT.
07/27/2020	835216	S Blgs Urban Renewal	Tax Incrmnt S	\$ 33,500.00	FY2021 Consulting Services for SBURA
07/27/2020	835206	Sanderson Stewart	Planning	\$ 3,152.00	5th Ave N Corridor Feasibility Study inv 48285
07/27/2020	835219	St of MT-Building Codes	Building	\$ 6,193.00	Jan - June Education Fund Assessment Payment Need to attach items
07/27/2020	835220	Stewart Title Company	CDBG	\$ 15,000.00	FTHB Christopher Crow 1020 Picard Way
07/27/2020	835224	T.W. Clark Const	Public Safety	\$ 483,643.42	Police Evidence Building
07/27/2020	835224	T.W. Clark Const	Tax Incrmnt S	\$ -	Police Evidence Building
07/27/2020	835226	TargetSolutions Learning	Public Safety	\$ 343.00	FIRE STATION: MEMBERSHIP PLATFORM LICENSE RENEWAL
07/27/2020	835226	TargetSolutions Learning	Public Safety	\$ 395.00	MAINTENANCE FEE, ANNUAL RENEWAL
07/27/2020	835226	TargetSolutions Learning	Public Safety	\$ 11,286.00	Mmembership platform, License renewal, Fire Personnel access
07/27/2020	835232	Tire-Rama	Solid Waste	\$ 890.00	Tires for Solid Waste
07/27/2020	835232	Tire-Rama	Solid Waste	\$ 3,924.00	Tires for Solid Waste
07/27/2020	835237	Town & Country Supply	Fleet	\$ 14,922.46	409665 PO NUM 310773
07/27/2020	835237	Town & Country Supply	Wastewater	\$ 427.73	FUEL WWTP
07/27/2020	835237	Town & Country Supply	Wastewater	\$ 3,036.72	WWTP FUEL
07/27/2020	835238	Tractor & Equipment	Solid Waste	\$ 486.48	BLW00201238
07/27/2020	835238	Tractor & Equipment	Solid Waste	\$ 663.75	BLWO0201294
07/27/2020	835238	Tractor & Equipment	Solid Waste	\$ 578.96	BLWO0201294
07/27/2020	835238	Tractor & Equipment	Street/Traffic	\$ 644.41	BLCS0733254
07/27/2020	835238	Tractor & Equipment	Street/Traffic	\$ 176.82	BLCS0735513
07/27/2020	835238	Tractor & Equipment	Street/Traffic	\$ 965.17	BLW00201378
07/27/2020	835241	Unemployment Ins Bureau	Payroll Clearing	\$ 24,083.77	Unemployment Insurance thru June 30, 2020
07/27/2020	835245	Verizon Wireless	Airport	\$ 54.68	Airport
07/27/2020	835245	Verizon Wireless	Engineering	\$ 134.85	PW-Engineering
07/27/2020	835245	Verizon Wireless	General	\$ 108.44	City Administrator 0100-13130-403450
07/27/2020	835245	Verizon Wireless	Library	\$ 26.97	LBRY OTRCH Library Outreach
07/27/2020	835245	Verizon Wireless	Parking	\$ 26.97	Parking 406-690-5822
07/27/2020	835245	Verizon Wireless	Police Pgrms	\$ 429.66	CCSIU Cell/PTT
07/27/2020	835245	Verizon Wireless	Police Pgrms	\$ 53.94	CCSIU MDT
07/27/2020	835245	Verizon Wireless	Police Pgrms	\$ 80.02	CCSIU RAVEN
07/27/2020	835245	Verizon Wireless	Public Safety	\$ 560.14	MDT Toughbooks
07/27/2020	835245	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-2161
07/27/2020	835245	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
07/27/2020	835245	Verizon Wireless	Public Safety	\$ 54.68	Police -Mike Robinson
07/27/2020	835245	Verizon Wireless	Solid Waste	\$ 26.97	PW Dozer Trimble Dozer
07/27/2020	835245	Verizon Wireless	Solid Waste	\$ 107.88	PW-Solid Waste
07/27/2020	835245	Verizon Wireless	Solid Waste	\$ 272.94	PW-SW-ON CALL Solid Waste On Call

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/27/2020	835245	Verizon Wireless	Solid Waste	\$ 479.40	Solid Waste Tablets -Routware
07/27/2020	835245	Verizon Wireless	Street/Traffic	\$ 53.94	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
07/27/2020	835245	Verizon Wireless	Street/Traffic	\$ 161.82	PW-Streets City Works
07/27/2020	835245	Verizon Wireless	Transit	\$ 308.27	MET AVL
07/27/2020	835245	Verizon Wireless	Wastewater	\$ 43.15	PW-DIS-COLL Cityworks 60/40
07/27/2020	835245	Verizon Wireless	Wastewater	\$ 155.65	PW-Distribution Collection Tablets 60/40
07/27/2020	835245	Verizon Wireless	Water	\$ 26.97	PW Belknap Meter Shop
07/27/2020	835245	Verizon Wireless	Water	\$ 26.97	PWBLKNP Water Treatment Brian Risser 406-696-4245
07/27/2020	835245	Verizon Wireless	Water	\$ 188.79	PWBLNP Comm-Meter CityWorks/Neptune
07/27/2020	835245	Verizon Wireless	Water	\$ 64.73	PW-DIS-COLL Cityworks 60/40
07/27/2020	835245	Verizon Wireless	Water	\$ 233.48	PW-Distribution Collection Tablets 60/40
07/27/2020	835251	Western Heritage Center	Planning	\$ 4,000.00	YHPB National Register of Historic Places McKinley Elementary School
07/27/2020	835258	Yellowstone Electric	Airport	\$ 4,709.50	Invoice #8785. Run CAT6 from United to Gate A-1
07/27/2020	835258	Yellowstone Electric	Arterial Streets	\$ 179,126.95	WO 19-33 Grand Avenue & Virginia Lane Traffic Signal Pmt 1
07/27/2020	835258	Yellowstone Electric	Water	\$ 3,956.34	WO 20-29 Leavens Pump Station Electrical
07/27/2020	835257	Yllwstn Co Weed Dist	Park District 1	\$ 319.81	sprayed for invasive species - 5093
07/27/2020	835257	Yllwstn Co Weed Dist	Park District 1	\$ 876.53	sprayed for invasive species - 5099
07/27/2020	835257	Yllwstn Co Weed Dist	Park District 1	\$ 284.64	sprayed for invasive species - 5104
07/27/2020	835257	Yllwstn Co Weed Dist	Park District 1	\$ 159.89	sprayed for invasive species - 5167
07/27/2020	835257	Yllwstn Co Weed Dist	Park District 1	\$ 76.58	sprayed for invasive species - 5361
07/27/2020	835257	Yllwstn Co Weed Dist	Park District 1	\$ 153.17	sprayed for invasive species - 5398
07/27/2020	835257	Yllwstn Co Weed Dist	Park District 1	\$ 791.68	sprayed for invasive species - 5413



Additional budget authority is being requested for the legal department in the General Fund. The legal department has experienced significant costs associated with defending lawsuits against the City of Billings. The costs associated with defense of these lawsuits has exceeded the budgeted amount. Additional budget authority is also needed for employee training and education. General Fund cash on hand will be used to cover the additional costs.

General Fund - Legal Department                      185,000      Operation & Maintenance

**6050 - Central Services**

The Finance department is requesting budget authority be added to the Central Services Fund. This fund is used to replace large copiers within the City. No copiers were scheduled for replacement in FY20, and as a result no expenses were budgeted. Two printers were needed to be replaced and additional budget authority is needed for copier repairs. Additional budget authority is also needed as a result of mailing services exceeding the amount budgeted. The fund has sufficient cash to fund the additional expenses.

Central Services Fund                                      40,000      Capital Outlay

**7010 & 7030 - Cemetery Perpetual Care Permanent Fund**

The interest earnings from the Cemetery Perpetual Care Fund are transferred to the General Fund per City ordinance 8-302. These funds are used to pay for the maintenance of the cemetery. The transfer of interest from FY 2019 was not booked until FY20. Additionally, interest earnings were greater than what was originally budgeted. As a result additional budget authority is needed to complete the transfer. Actual interest revenue will be used to cover the additional budget authority.

Cemetery Perpetual Care Fund                      22,000

**ALTERNATIVES**

City Council may:

- Approve the requested budget amendments, or;
- Disapprove the requested budget amendments in part or whole. Disapproval may place the City in violation of the Montana law.

**FISCAL EFFECTS**

The requested budget amendments will be funded by reserves or new revenues as described within the exhibit.

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**Attachments**

Budget Amendment Resolution  
FY2020 Budget Amendment Exhibit A

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RESOLUTION 20-

A RESOLUTION ADOPTING FISCAL YEAR 2020 ADJUSTMENTS TO APPROPRIATIONS PURSUANT TO M.C.A. 7-6-4006 AS AMENDED, AND PROVIDING TRANSFERS AND REVISIONS WITHIN THE GENERAL CLASS OF SALARIES AND WAGES, MAINTENANCE AND SUPPORT AND CAPITAL OUTLAY.

WHEREAS, M.C.A. 7-6-4006 provides that the City Council, upon proper resolution, adopted by said Council at a regular meeting and entered into its Minutes, may transfer or revise appropriations within the general class of salaries and wages, maintenance and support, and capital outlay, and

WHEREAS, based upon a Budget Review (FY 2020), it is necessary to alter and change said appropriations.

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

That the attached transfers or revisions are hereby adopted.

(SEE EXHIBIT A)

PASSED AND APPROVED by the City Council, this 24th day of August, 2020

THE CITY OF BILLINGS:

BY: \_\_\_\_\_  
William A. Cole, MAYOR

ATTEST:

BY: \_\_\_\_\_  
Denise R. Bohlman, CITY CLERK

**EXHIBIT A**

**Expenditure**

**7230 - Downtown Revolving Loan**

Additional budget authority is being requested for the Downtown Revolving loan. The City Council approved loans in FY20 that exceeded the amount anticipated during the budget process. On 4/13/20 City Council approved a loan for redevelopment downtown. At that time Council was notified that an additional \$50,000 in budget authority would be needed. Cash on hand will be used to fund the additional request.

**Downtown Revolving Loan** ..... 50,000    Operation and Maintenance  
**1500 - Public Safety Fund**

Additional budget authority is needed in the Public Safety Fund for the Police Department. On occasion, the Police Department is hired to provide additional security at events. The organizations holding these events pay the City for the cost of the officers. In fiscal year 2020, the Police Department billed and received more than \$350,000 for these services. This was \$250,000 more than what was budgeted and anticipated. Additional budget authority is being requested for the additional \$250,000. The additional budget authority will be covered by the additional revenue from the Police Department

**Public Safety Fund - Police** ..... 250,000    Personal Services  
**2030 - Downtown Tax Increment Fund**

At the 5/26/2020 meeting, the City Council authorized the sale of bonds for the Downtown Tax Increment District. The staff memo noted that approval and sale of the bonds would result in two contracts being let by the City, both of which were not budgeted in FY20. This budget amendment will establish the authority needed to spend the bond proceeds on the Parking Garage upgrades and the one-way to two-way street conversion.

**Downtown Tax Increment** ..... 2,165,000    Capital Outlay  
**0100 - General Fund**

Additional budget authority is being requested for the legal department in the General Fund. The legal department has experienced significant costs associated with defending lawsuits against the City of Billings. The costs associated with defense of these lawsuits has exceeded the budgeted amount. Additional budget authority is also needed for employee training and education. General Fund cash on hand will be used to cover the additional costs.

**General Fund - Legal Department** ..... 185,000    Operation & Maintenance  
**6050 - Central Services**

The Finance department is requesting budget authority be added to the Central Services Fund. This fund is used to replace large copiers within the City. No copiers were scheduled for replacement in FY20, and as a result no expenses were budgeted. Two printers were needed to be replaced and additional budget authority is needed for copier repairs. Additional budget authority is also needed as a result of mailing services exceeding the amount budgeted. The fund has sufficient cash to fund the additional expenses.

**Central Services Fund** ..... 40,000    Capital Outlay  
**7010 & 7030 - Cemetery Perpetual Care Permanent Fund**

The interest earnings from the Cemetery Perpetual Care Fund are transferred to the General Fund per City ordinance 8-302. These funds are used to pay for the maintenance of the cemetery. The transfer of interest from FY 2019 was not booked until FY20. Additionally, interest earnings were greater than what was originally budgeted. As a result additional budget authority is needed to complete the transfer. Actual interest revenue will be used to cover the additional budget authority.

**Cemetery Perpetual Care Fund** ..... 22,000

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** PUBLIC HEARING AND RESOLUTION authorizing the disposal and transfer of a parcel of land located at Sahara Park.

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

**Department:** Parks/Rec/Public Lands

**Division:** Parks

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**RECOMMENDATION**

Staff recommends that Council approve donation of Tract 2-A, in Amended Plat of Tract 1 of the Amended Plat of Sahara Park, Sahara Sands Subdivision, 2nd Filing, to the Better Billings Foundation (BBF), see Attachment E.

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

In 2009, Council approved Resolution No. 10-19008 (see Attachment A) authorizing staff to dispose and transfer by warranty deed to the Better Billings Foundation, property as shown in the Amended Plat of Tract 1 of the Amended Plat of Sahara Park, Sahara Sands Subdivision, 2nd Filing and of Sahara Park, Sahara Sands Subdivision, First Filing. See Attachment B, note hatched area.

The Better Billings Foundation is desirous to acquire the remaining tract of land (Tract 2-A 2.5 acres) and make improvements to enhance its existing Oasis swimming complex operations. See Attachment B portion highlighted in yellow. Also see Better Billings Foundation presentation Attachment C and letter, Attachment D.

The Council was presented with the potential land transfer during its July 20, 2020, work session, where Council directed staff to proceed with disposal or lease of the land at a future Regular business meeting agenda. Staff has determined that it is in the best interest of the City to proceed with disposal and transfer by warranty deed of the property to the Better Billings Foundation as described in the proposed resolution, see Attachment E. The Parks, Recreation and Cemetery Board also recommends the land be donated. Staff recommends that a deed restriction requiring that the land be exclusively used for park development and open to the public at no charge be included with the transfer of ownership to Better Billings Foundation.

In accordance with Section 22-902(1), Billings, Montana, City Code, the Council may sell, exchange or donate any real property belonging to the City by a resolution passed by six (6) of the Council members present. The city council shall advertise for competitive bids on any real property prior to sale, exchange or donation. The city council shall have the authority and discretion to select the bid that is in the best interest of the city, conditionally accept a bid or it may reject any and all bids. a public hearing is required prior to Council action on this property.

Additionally, Section 22-902(1) provides as follows:

Prior to selling exchanging or donating said real property, the city administrator or his/her designee shall:

(a) Publish notice in the legal newspaper of the city of the intention to sell, exchange or donate such property and requesting competitive bids prior to the sale, exchange or donation of such lands, giving the public the opportunity to be heard regarding such action. Said notice shall be published no less than fifteen (15) days in advance of the date of the public hearing.

(b) Notify by mail all property owners within three hundred (300) feet of the exterior boundaries of the real property subject to sale, exchange or donation fifteen (15) calendar days in advance of the time, date, place of the public hearing and the existing and proposed use.

These notifications above have been previously provided by staff. The Council received no responses to the request for bids.

## ALTERNATIVES

City Council may:

- Approve the attached Resolution (Attachment E) and direct staff to proceed with the donation and transfer of this parcel to the Better Billings Foundation through Warranty Deed, or
- Disapprove the donation and provide staff with additional guidance.

## FISCAL EFFECTS

The City currently pays the Light District 251 assessment of \$750.00, this would be eliminated if Tract 2-A was donated to the Better Billings Foundation. Impacts to the Better Billings Foundation and their Oasis swimming pool operation would be annual assessments as listed below:

**Assumptions: Developed and Zoned as Public and Exempt as is A21920C Oasis Park**

Arterial	\$ 340.86
Storm Sewer	\$ 301.65
Street Maintenance 2	\$ 1,433.12
Light District 251	<u>\$ 750.00</u>
<b>Total</b>	<b>\$ 2,825.63</b>

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## Attachments

Attachment A Resolution  
Attachment B Plat  
Attachment C BBF Presentation  
Attachment D Billstein Ltr.  
Attachment E Resolution

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## **RESOLUTION NO. 10-19008**

### **A RESOLUTION PURSUANT TO BILLINGS, MONTANA CITY CODE, ARTICLE 22-900; SALE, DISPOSAL, OR LEASE OF CITY PROPERTY, DESCRIBING THE PROPERTY TO BE DISPOSED OF, DECLARING THE INTENT OF THE CITY TO DISPOSE OF THE PROPERTY AND AUTHORIZING CITY OFFICIALS TO PROCEED.**

WHEREAS, pursuant to a December 14, 2009, Funding and Development Agreement between the City of Billings and the Better Billings Foundation (BBF), the City desires to dispose of property it owns located within the boundaries of Sahara Park and described as: Amended Plat of Tract 1 of the Amended Plat of Sahara Park, Sahara Sands Subdivision, 2<sup>nd</sup> Filing, and of Sahara Park, Sahara Sands Subdivision, First Filing, located in the NE ¼ of Section 28, T.1N., R.26 E., P.M.M., City of Billings, Yellowstone County, Montana.

WHEREAS, the notice required by Section 22-902 of the Billings Montana City Code has been duly published and mailed; and

WHEREAS, the public hearing required by Section 22-902 of the Billings Montana City Code was duly held on the 13<sup>th</sup> day of September 2010; and

WHEREAS the City Council has determined that the disposal and transfer of the property with conditions through deed restrictions is appropriate;

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

1. That the City staff is authorized to proceed with disposal and transfer by warranty deed of the property described as Amended Plat of Tract 1 of the Amended Plat of Sahara Park, Sahara Sands Subdivision, 2<sup>nd</sup> Filing, and of Sahara Park, Sahara Sands Subdivision, First Filing, located in the NE ¼ of Section 28, T.1N., R.26 E., P.M.M., City of Billings, Yellowstone County, Montana, under the requirements of Section 22-902 of the Billings Montana City Code;

2. That specific deed restrictions and conditions as referenced in Section Three, page Two of the Development Agreement of December 14, 2009, between the City and the BBF shall be included in any deed conveying the property to BBF and such restrictions and conditions shall be substantially similar to the following:

- a) The property conveyed herein to BBF shall be used solely and exclusively for the construction and continuous, annual operation of a family aquatic facility;
- b) Fee Simple ownership of the property shall automatically revert back to the City of Billings if the BBF fails to satisfy the Funding Contingency described in

Section 6, Page Three, of the December 14, 2009, Funding and Development Agreement between the City and BBF;

- c) Fee Simple ownership shall automatically revert back to the City if the BBF fails to use the property for the construction and continuous, annual operation of an family aquatic facility once the Funding Contingency within the Development Agreement has been satisfied.

APPROVED AND PASSED by the City Council of the City of Billings this 12th day of October, 2010.



THE CITY OF BILLINGS:

By: Thomas W. Hanel Mayor  
Thomas W. Hanel, Mayor

ATTEST:

BY: Cari Martin  
Cari Martin, City Clerk

**AMENDED PLAT OF**

**TRACT 1 OF THE AMENDED PLAT OF SAHARA PARK, SAHARA SANDS SUBDIVISION 2ND FILING AND OF SAHARA PARK, SAHARA SANDS SUBDIVISION FIRST FILING**

LOCATED IN THE NE 1/4 OF SECTION 28, T. 1 N., R. 26 E., P.M.M., CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

FOR: CITY OF BILLINGS, MONTANA

BY: DOWL/HKM  
P.O. BOX 31318  
BILLINGS, MT 59101

DATE: JULY 2010

**REASON FOR SURVEY**

This survey is being done to relocate common boundaries. Fees thereon have been paid in accordance with 76-3-207(1)(b) of MCS.

**CERTIFICATE OF LAND OWNERS**

We certify that the purpose of this Survey is to relocate the common boundaries between Tract 1-A of the Amended Plat of Sahara Park, Sahara Sands Subdivision First Filing and Tract 2-A of the Amended Plat of Sahara Park, Sahara Sands Subdivision First Filing.

City of Billings  
Mayor

STATE OF MONTANA  
County of Yellowstone

On this \_\_\_\_\_ day of \_\_\_\_\_, 2010, before me, a notary public in and for the State of Montana, personally appeared \_\_\_\_\_ who acknowledged to me that they executed the same. Witness my hand and seal this day and year hereon written.

Notary Public in and for the State of Montana  
My Comm. Expires \_\_\_\_\_  
By Commission Expires \_\_\_\_\_

**CERTIFICATE OF CITY ATTORNEY**  
I have reviewed by the County Attorney's Office and I am acceptable to them.

State Registration No. 90525  
STATE OF MONTANA  
County of Yellowstone

On this \_\_\_\_\_ day of \_\_\_\_\_, 2010, before me, a notary public in and for the State of Montana, personally appeared \_\_\_\_\_ who acknowledged to me that they executed the same. Witness my hand and seal this day and year hereon written.

Notary Public in and for the State of Montana  
My Comm. Expires \_\_\_\_\_  
By Commission Expires \_\_\_\_\_

**ERRORS AND OMISSIONS REVIEW**  
I hereby certify that I have examined the amended and foregoing plat for errors and omissions and find the same to be correct and conforming with the requirements of the laws of the State of Montana, and I have already paid a notary fee of \_\_\_\_\_ for the same.

Continuing Land Survey Registration No. \_\_\_\_\_  
STATE OF MONTANA  
County of Yellowstone

**CERTIFICATE OF COUNTY TREASURER**  
I hereby certify that I have examined the amended and foregoing plat and find the same to be correct and conforming with the requirements of the laws of the State of Montana, and I have already paid a notary fee of \_\_\_\_\_ for the same.

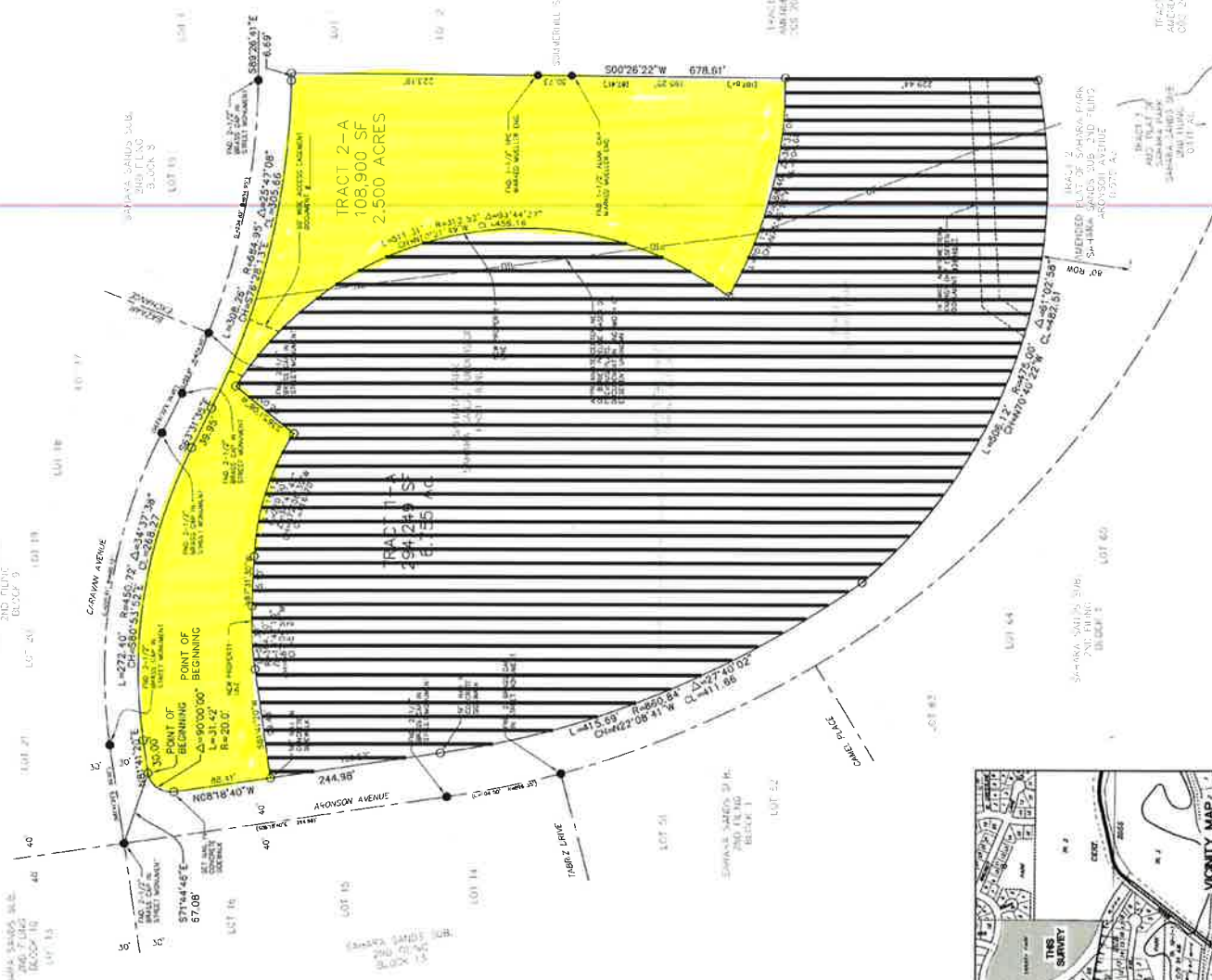
Continuing Land Survey Registration No. \_\_\_\_\_  
STATE OF MONTANA  
County of Yellowstone

**CLERK AND RECORDER**

Continuing Land Survey Registration No. \_\_\_\_\_  
STATE OF MONTANA  
County of Yellowstone

On this \_\_\_\_\_ day of \_\_\_\_\_, 2010, before me, a notary public in and for the State of Montana, personally appeared \_\_\_\_\_ who acknowledged to me that they executed the same. Witness my hand and seal this day and year hereon written.

Notary Public in and for the State of Montana  
My Comm. Expires \_\_\_\_\_  
By Commission Expires \_\_\_\_\_



LEGEND:  
O SET 5/8\" x 1/8\" REBAR (UNLESS NOTED)  
W/ IRON END 'VIC'  
• ON BALD REBAR AS NOTED  
ORIGINAL TRACT LINE

**BASIS OF BEARING**  
Bearings are based on a calibrated adjustment of control used in the survey. The bearings are true bearings. The monument at the center of Arconson Avenue and Carson Avenue and monument at the center of Sahara Park and Sahara Sands Subdivision are 50818.507'. All other bearings on this plat being relative bearings.

**CERTIFICATE OF SURVEYOR**  
STATE OF MONTANA  
County of Yellowstone  
I, \_\_\_\_\_, being a Registered Land Surveyor in the State of Montana, Registration No. \_\_\_\_\_, do hereby certify that the attached plat is a representation of a survey performed under my license and in accordance with the Montana Subdivision and Platting Act (Sections 76-3-101 through 76-3-114, MCA).

A block of land being Tract 1 of Amended Plat of Sahara Park, Sahara Sands Subdivision, the first filing, and Tract 2 of Amended Plat of Sahara Park, Sahara Sands Subdivision, the second filing, is located in the NE 1/4 of Section 28, Township 1 North, Range 26 East, Principal Meridian, Yellowstone County, Montana and being more particularly described as follows:

Commencing at the center of street monument at the intersection of Arconson Avenue and Carson Avenue, then along said westerly right of way line the following: 148.10' to a point of curvature to the right, then through a central angle of 247° 36', a radius of 450.72 feet, a chord bearing of S89° 26' 22\"/>

then through a central angle of 257° 05', a radius of 684.95 feet, a chord bearing of S76° 29' 15\", with a chord length of 305.65 feet and an arc length of 308.26 feet, then S89° 26' 22\"/>

intersection of the eastern line of Summerhill Subdivision, then S02° 25' 22\"/>

point on the northern right of way line of Arconson Avenue, then along said right of way on a curve to the right through a central angle of 67° 02' 34\", a radius of 475.00 feet, a chord bearing of N22° 08' 45\"/>

to the north through a central angle of 27° 40' 02\", a radius of 660.84 feet, a chord bearing of N42° 08' 45\"/>

to a point of curvature, then through a curve to the right through a central angle of 21° 32' 00\", a radius of 411.66 feet and an arc length of 415.68 feet, then N05° 18' 40\"/>

to a point of beginning, then along an arc length of 31.42 feet to the right of beginning, a chord length of 3.25 feet.

# SAHARA PARK IMPROVEMENTS

A plan to benefit community,  
neighborhood and Oasis



# LOCATION

Corner of Aronson Ave. and Caravan Ave.

Adjacent to bike and walking path connecting to Swords Park

Nearest picnic shelter several miles away

Nearest open space about one mile away

Beautiful view of Alkali Creek

Next to Oasis parking lot

# TIMELINE

## Oasis Opening

Completed construction of Oasis



2012



2014



**Crosswalk**  
Met concerns of neighbors. In partnership with City installed lit cross walk.

## Public meeting

Engaged Sahara Park Neighborhood in plan for development around Oasis.



2018



2018



**Park Department**  
Discussed partnership with City to develop land north of Oasis

## Project planning

- Trails
- Irrigation
- Picnic shelter



2019



2020



**Land transfer**  
Hoping to complete in spring 2020

## Project completion

Summer 2020



2020





- Results of Preliminary survey by Chuck & Larry
1. Existing perimeter sidewalk. Part of perimeter trail.
  2. Existing sidewalk next to Oasis fence. Connection between trail and parking lot.
  3. Perimeter trail to be designed, located and constructed.
  4. Grove of Russian Olive Trees that need to be thinned to provide an attractive trail.
  5. Connecting trail from Perimeter trail to the scenic rocks to East of Oasis. Needs coordination with City.
  6. Potential BMX courses. Will need help in creating a good design. Needs coordination with City.
  7. Potential Kiddi Plaground and Picnic Area. Also an area for a possible Picnic Shelter. Needs coordination with City.
  8. Picnic Shelter with shade trees.
  9. Grassy irrigated areas.
  10. Potential volleyball, basketball and/or Pickleball courts.

# OVERVIEW

1. Existing Sidewalk

City Park

9. Grassy irrigated area

8. Picnic Area with shade tree

Here

9. Grassy irrigated area

7 Potential Kiddi Playground, Picnic Area w/shade trees

City Park

Control Point

City Park

6. Potential BMX course

Control Point

5. Trail to Rocks

Rocks

Control Point

2. Existing Sidewalk

10. Volleyball? Pickleball? Basketball/

6. Potential BMX course

4. Need thinning of Russian Olive Trees

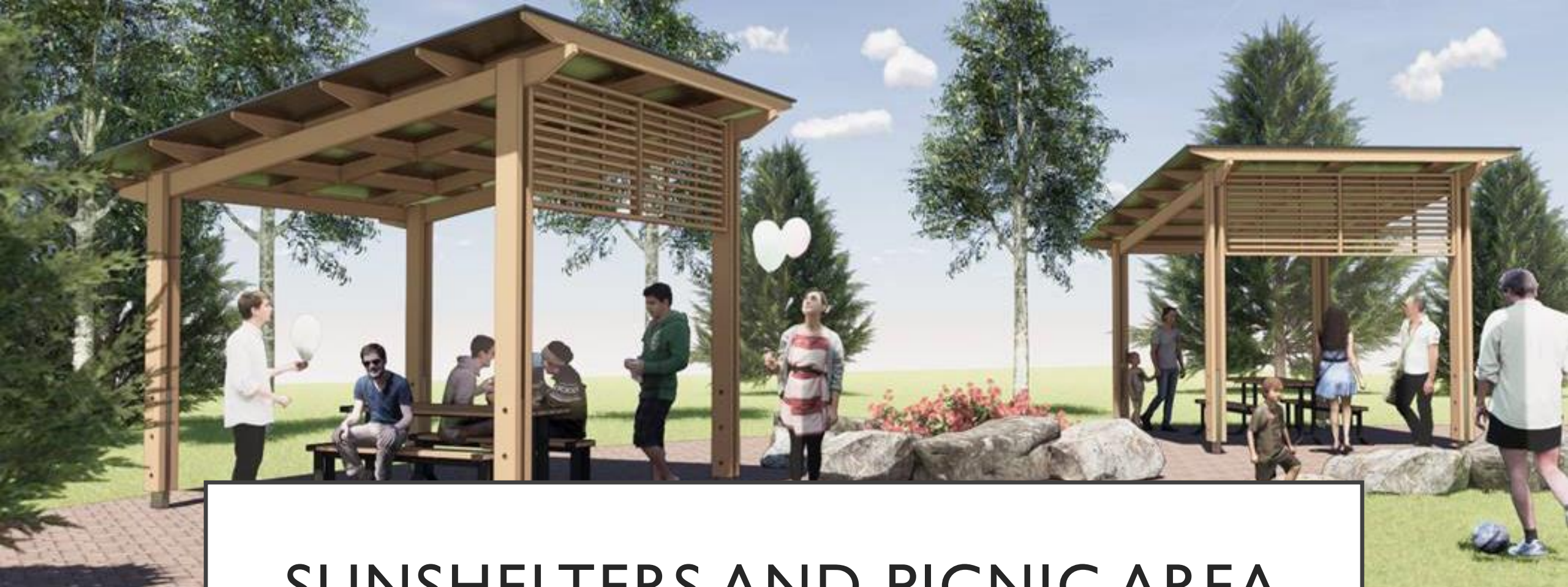
3. Perimeter Trail

Control Point

Aronson Ave

Aronson Ave

Aronson Ave



# SUNSHELTERS AND PICNIC AREA

QUESTIONS OR COMMENTS



## Billstein, Monson & Small PLLC

3860 Avenue B, Suite C  
Billings, MT 59102  
www.bmslawmt.com  
(406) 656-6551

July 15, 2020

Billings City Council  
c/o Mike Whitaker, Parks Director

*Via Email*

Re: Possible Donation of Lot 2A, Sahara Sand 1<sup>st</sup> Filing

Dear Mayor Cole and Councilmembers Shaw, Yakawich, Ewalt, Neese, Choriki, Joy, Purinton, Ronning, Boyett and Brown:

I am a member of the Board of Directors of the Better Billings Foundation (the "BBF") and an attorney licensed to practice law in the State of Montana. Thank you for the opportunity to make a brief presentation at the July 20 Work Session and thank you for your time serving on our City Council.

While I hope to keep this letter and any corresponding presentation as brief as possible, I think that a brief summary of the purpose of the BBF and the history of the Oasis Water Park would be helpful. Please consider the following:

1. After a proposed mill levy failed that would have constructed a City of Billings owned and operated pool in the Heights, the BBF was formed to explore opportunities to improve the City of Billings through private donations and public/private partnerships.
2. After a lengthy period of due diligence, the BBF identified Sahara Park as the best location for the construction of a family aquatic center to be called the Oasis Water Park.
3. At that time, Sahara Park was one unified parcel consisting of approximately 9.255 acres.
4. The City of Billings expressed an interest in donating the entire Sahara Park to the BBF for the BBF to develop the Oasis Water Park. However, a group of neighbors requested that the City of Billings retain a portion of Sahara Park for the neighbors to develop a community park.
5. The discussions between the City of Billings and the BBF resulted in a Funding and Development Agreement dated December 14, 2009 pursuant to which the City of Billings agreed to donate a substantial portion of Sahara Park to the BBF if the BBF could meet certain requirements.
6. On June 16, 2011, the City of Billings donated 6.755 acres to the BBF, with the restriction that the donated property would revert to the City of Billings if the property



BILLSTEIN, MONSON & SMALL

ever ceased to be used as a family aquatic center. The City of Billings retained 2.5 acres of Sahara Park under tax ID A21920 for the potential construction of a neighborhood park ("Lot 2").

7. The BBF completed construction of the Oasis Water Park using almost exclusively private donations and is confident that the Oasis Water Park has been a positive addition to the amenities offered in the City of Billings.
8. Since 2011, Lot 2 has remained undeveloped. While the BBF has had an occasionally rocky relationship with some neighbors, the BBF believes that the neighbors are fully supportive of the development of Lot 2 by the BBF at this time.
9. Certain representatives of the City of Billings have approached the BBF about the BBF accepting the donation of Lot 2 for the BBF to develop as a neighborhood park and the BBF is happy to accept the donation of Lot 2.

The BBF believes that the City of Billings and the BBF need to restate the existing development agreement. The BBF believes that the revisions to the existing development agreement need to include the following:

- A. A restated agreement should address the additional donation of Lot 2 to the BBF.
- B. The BBF appreciates the need to restrict the purposes for which land donated by the City of Billings can be used. However, the current development agreement contemplates a more narrow family aquatic center with related features and the BBF hopes to use Lot 2 for more general family recreational activities that would be located in a City of Billings park and which relate to aquatic activity only with respect to the proximity to the Oasis Water Park.
- C. The proof of funding requirements should be removed as long since satisfied by the BBF.

While the focus of this prospective donation is to further the public/private partnership of the City of Billings and the BBF whereby the BBF would proudly develop a community park using private donations, the BBF believes that this arrangement provides additional financial benefits to the City of Billings. First, the BBF is responsible for all expenses to maintain the Oasis Water Park but the City of Billings presently maintains Lot 2. The BBF is willing and able to take over the maintenance expense of Lot 2.

Second, since 2012, the BBF has paid \$50,430.99 in arterial construction, stormwater, street maintenance and light maintenance fees which we understand would not have been paid if the City of Billings had continued to own an undeveloped Sahara Park. Further, it is our understanding that Lot 2 is currently not subject to those same fees based upon the ownership by the City of Billings. The BBF anticipates that it will be responsible to pay fees if the City of Billings chooses to donate the balance of Sahara Park to it. While the BBF has not yet asked the City of Billings to calculate the actual fees that will be charged to the BBF, if the arterial construction, stormwater, street maintenance and light maintenance fees are assessed to Lot 2 on a square footage basis, the BBF will pay roughly an additional \$2,600 annually – this math is based upon a current 2019 payment of \$7,022.94 by the BBF for 6.755 acres of Sahara Park and Lot 2 is approximately 2.5 acres, or 37% of the acreage presently owned by the BBF.

Thank you for taking the time to consider this matter. I look forward to being available to answer any questions that you might have on July 20<sup>th</sup>. We hope that you will be willing to then add the donation of Lot 2 to the next available City Council meeting that allows for notice to be provided to interested parties consistent with City Code Section 22-902.

Sincerely,

A handwritten signature in black ink, appearing to read 'ATB', with a long horizontal line extending to the right.

Andrew T. Billstein

enclosures

cc: Chuck Barthuly, Executive Director  
Brent Brooks, Esq.

**RESOLUTION 20-\_\_\_\_\_**

**A RESOLUTION PURSUANT TO BILLINGS, MONTANA CITY CODE, ARTICLE 22-900; SALE, DISPOSAL, OR LEASE OF CITY PROPERTY, DESCRIBING THE PROPERTY TO BE DISPOSED OF, DECLARING THE INTENT OF THE CITY TO DISPOSE OF THE PROPERTY AND AUTHORIZING CITY OFFICIALS TO PROCEED.**

WHEREAS, pursuant to Section 22-902, Billings, Montana City Code, the City desires to dispose of property it owns located within the boundaries of Sahara Park and described as: Amended Plat of Tract 2-A of the Amended Plat of Sahara Park, Sahara Sands Subdivision, 2<sup>nd</sup> Filing, and of Sahara Park, Sahara Sands Subdivision, First Filling, located in the NE ¼ of Section 28, T.1N., R.26 E., P.M.M., City of Billings, Yellowstone County, Montana.

WHEREAS, the notice required by Section 22-902 of the Billings, Montana City Code has been duly published and mailed; and

WHEREAS, the public hearing required by Section 22-902 of the Billings, Montana City Code was duly held on the 24th day of August 2020; and

WHEREAS the City Council has determined that the disposal and transfer of the above-described City-owned property to the Better Billings Foundation, with conditions through deed restrictions is appropriate;

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

1. That the City staff is authorized to proceed with disposal and transfer by warranty deed of the property described as Amended Plat of Tract 1 of the Amended Plat of Sahara Park, Sahara Sands Subdivision, 2<sup>nd</sup> Filing, and of Sahara Park, Sahara Sands Subdivision, First Filling, located in the NE ¼ of Section 28, T.1N., R.26 E., P.M.M., City of Billings, Yellowstone County, Montana, under the requirements of Section 22-902 of the Billings, Montana City Code;

2. That the City Administrator or designee(s) is authorized to execute any documents required to complete such transfer;

3. That specific deed restrictions and conditions shall be included in any deed conveying the property in Fee Simple to the Better Billings Foundation (hereinafter "BBF") and such restrictions and conditions shall be substantially similar to the following:

- a) The property conveyed herein in Fee Simple to BBF shall be used solely and exclusively for the development and continuous operation of a park open to the public for recreational use without charge.

- b) Fee Simple ownership of the property shall automatically revert back to the City of Billings if the BBF fails to comply with the restrictions and conditions immediately above in section 2(a).

APPROVED AND PASSED by the City Council of the City of Billings this \_\_\_\_\_ day of August, 2020.

CITY OF BILLINGS:

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

ATTEST:

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

Draft # 1

7/31/2020

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Zone Change 980- 759 Newman Lane & 766 Calhoun Lane

**PRESENTED BY:** Karen Husman

**Department:** Planning & Community Services

**Division:** Planning

**RECOMMENDATION**

The Zoning Commission recommends the City Council approve and adopt the findings of the 10 criteria for Zone Change 980.

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

City Zone Change 980 is a request from Entryway General Commercial (EGC) to Neighborhood Commercial (NC), on Block 5, Lot 1, (less N 110 ft & less 7,847.3 ft for King Ave.), Pinnick Sub., 3rd Filing, and Lot 24 (S 310 ft) of Sugar Subdivision, a 4.418 acre parcel of land. A pre-application neighborhood meeting was held on Monday, June 29 at 7:00 pm, at 759 Newman Lane.

This property is generally located on the northeast corner of the intersection of King Avenue East and Newman Lane. It is on the north side of King Avenue East across from the location of the Cabela's store. This neighborhood has experienced changes that have impacted them with increased traffic being the most significant change. The adjacent commercial development has created more traffic on King Avenue East and makes the property north of the commercial development less appealing for residential development.

In 2008 the property owner, Christ the King Lutheran Church, received approval of Zone Change 841, changing the zoning from Residential-7000 (R-70) to EGC zoning. This zoning is the same zoning as the Foursquare Property to the south of King Avenue East.

The intent of the previous zone change to EGC was to encourage a diversity of growth in the entryway corridor and have redevelopment occur on the church property, and the church was considering relocating. However, additional development has not occurred since the zone change and the property owner would now like to expand and upgrade the existing church where it is. However, in the EGC district churches are not allowed, therefore the expansion can not be completed without the zone change to a district that would allow a church.

Prior to taking any action, the City Council shall consider the findings recommended by the Zoning Commission.

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

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

- Essential Investments: Landscaping of public rights-of-way and entryways makes Billings more visually appealing to residents and visitors. Infill development and development near existing City infrastructure may be the most cost effective. Neighborhoods that are

safe and attractive and provide essential services are much desired;

The proposed zoning requires any development to install landscaping with a preference for it to be along the street frontage. New buildings, sidewalks, landscaping and fencing would make this area of Billings more visually appealing to residents and visitors. The current use as a church is not allowed under the EGC zoning, approval of this zone change would promote redevelopment of the parcel by allowing the existing church to be upgraded and expanded.

- Community Fabric: Developed landscape areas in commercial areas encourage more pedestrian activity and vibrant commercial activity. Attractive streetscapes provide a pleasant and calming travel experience in urban and suburban neighborhoods. Cost-effective landscaping of public rights-of-way and entryways makes Billings more visually appealing to residents and visitors.

The proposed zoning requires major redevelopment or new development to install new landscaping which will be more visually appealing to residents and visitors.

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

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

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

Public health and public safety will be promoted by the proposed zoning. The property has an existing structure used as a church, that would be renovated.

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

Transportation: The proposed zoning will not have any effect on the existing transportation system.

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

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

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

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

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

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

The new zoning will have little effect on the transportation systems during peak hours.

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

The new zoning does promote compatibility with urban growth. The proposed zoning will allow this parcel to re-develop into a neighborhood service area with local services, a continued church use or other neighborhood service use, that is compatible with the existing neighborhood.

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

The proposed zoning does consider the character of the district and the suitability of the property for the proposed use. The proposed zoning will allow the existing use of the land as a church

use and improve the area with an updated building.

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

Approval of the zone change will conserve the value of the property by allowing redevelopment/improvement and expansion of the existing structure potentially increasing the value of the existing church building.

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

The proposed zoning will allow re-development of the land and upgrade the current use. Residential development on this corner is not the most appropriate use of the land at this location. Commercial or non-residential zoning to buffer residential from high traffic is the best use of the land.

## **STAKEHOLDERS**

The Zoning Commission conducted a public hearing for Zone Change 980 on August 4, and received the staff recommendation of approval and testimony from the applicant's agent. There was one caller in favor of the project. No other testimony was received. The Zoning Commission considered the proposed findings of the ten criteria and the testimony provided. Commission member Dan Brooks made a motion to recommend approval of Zone Change 980 and the motion was seconded by Commission member Jack King. The motion was approved on a 5-0 vote.

## **ALTERNATIVES**

The City Council may:

- Adopting the findings of the 10 criteria as recommended by the Zoning Commission and approve the application; or
- The City Council may amend the findings of the 10 criteria as recommended by the Zoning Commission and approve or deny the application; or
- The City Council may delay action up to 30 days.

## **FISCAL EFFECTS**

Approval of this zone change has no direct impact on the Planning Division budget.

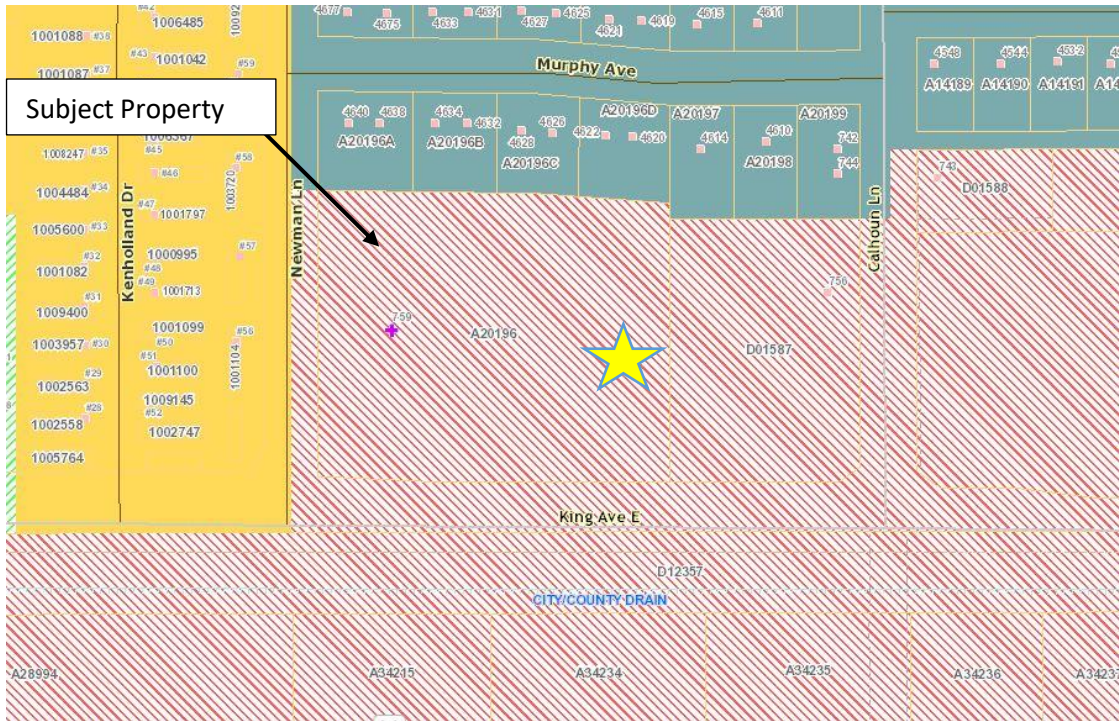
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## **Attachments**

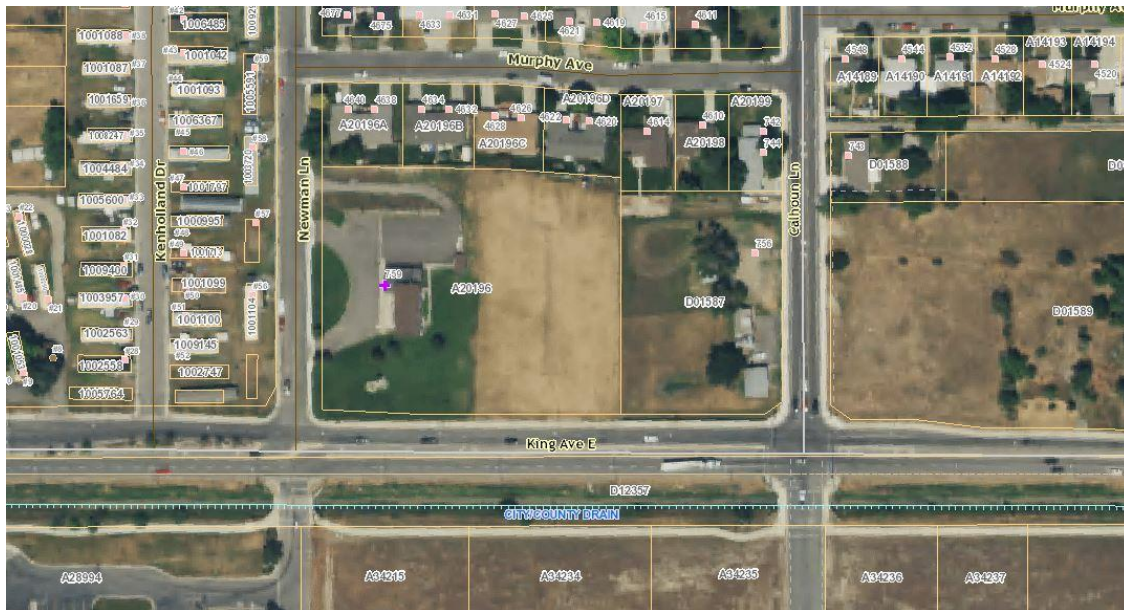
Zoning Map & Site Photos  
Application App. Letter, Neighborhood Mtg info  
Site Plan  
Ordinance

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# Zoning Map



# Site Photos





Subject Property



East



West



South



North



ZONE CHANGE REQUEST

The undersigned as owner(s) of the following described property hereby request a Zone Change as outlined in the Yellowstone County Regulations.



Check one:  City of Billings Zone Change  Yellowstone County Zone Change

Address **ZC-980**  
759 Newman Ln

Legal Description **Pinnick subd 3rd Filing, S09, T01 S, R26 E, block 5, lot 1, Less N110FT & Less 7847.3' for King Ave (09)**

STATEMENT: Answer the following questions on a separate document and upload to the online project attachments.

1. In what ways is your proposal consistent with the goals and policies of the adopted Growth Policy?
2. Explain your need for the intended zone change and why the property cannot be used under the existing zoning.
3. Explain how the new zoning will fit in with the existing zoning and land uses of the immediate area.

Pz x-20-137

**REQUIRED UPLOADS Online Applications:** <https://services.billingsmt.gov/citizenaccess/>

--Pre-Application Statement of Owner(s) or Agent(s) affirming pre-application meeting was held, and include the following: 1) the pre-application neighborhood meeting was held, and 2) the zone change application is based on materials presented at the meeting. Include a copy of the meeting notice, written materials mailed or provided at the meeting, the sign-in sheet of attendees, and a brief synopsis of the meeting results.

--Signed Application and Zone Change Statement (Zone Change questions)

--Site Plan

--Typed Mailing Labels Certified Surrounding Property Owners

--Radius Map & Certified List of Property Owners

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

Recorded Owner(s) **Christ the King Lutheran Church**

Owner's Address **759 Newman Ln**

Owner's Phone Number **406-252-9250** E-mail **michael@ldinc.net**

Applicant/Agent **Collaborative Design Architects**

Applicant/Agent's Address **2280 Grant Rd. , Ste. C**

Applicant/Agent's Phone Number **406-248-3443** E-mail **keith@cd-mt.com**

Signature of Recorded Owner(s)

Date **7/2/2020**

**AUTHORITIES: Procedures and Review Criteria for Zone Change requests Billings Montana City Code (BMCC) Section 27-1502 et seq. SEC. 27-1502. AMENDMENTS TO CHAPTER. (a) General.** This chapter, including the official zoning map, may be amended only by the city council but no amendment shall be finally approved by the city council unless it has been submitted to the city zoning commission for review and recommendation. Proposals to amend this chapter, including the official zoning map, may be initiated by the city council or by the board of planning. Proposals to amend this chapter, except for the official zoning map, may also be initiated by the city zoning commission. Before enacting an amendment to this chapter, the city council shall give public notice and hold a public hearing thereon. Before enacting on its own motion an amendment to the official zoning map, the city council shall provide written notification by mail of such amendment to each property owner whose name appears on the last tax record of the property subject to the amendment. The notification shall include what the proposed amendment is, the time, date and place of the public hearing on the proposed amendment. Such notification shall be made no less than fifteen (15) days nor more than thirty (30) days in advance of the date of public hearing.

**AUTHORITIES: Procedures and Review Criteria for Zone Change requests Unified Zoning Regulations Section 27-1508 et seq. SEC. 27-1508. AMENDMENTS TO CHAPTER. (a) General.** Although each zoning district is primarily intended for a predominant type of use, there are a number of uses which may or may not be appropriate in a particular district depending upon all the circumstances of the individual case. For example, the location, nature of the proposed use, the character of the surrounding development, traffic capacities of adjacent streets and potential environmental effects, all may indicate that the circumstances of the development should be individually reviewed. It is the intent of this chapter to provide a system of review of such uses so that the community is assured that the uses are compatible with their locations and with surrounding land uses, and will further the purpose of this chapter and the objectives of the comprehensive plan. **\*\*Additional information may be required as determined by the Zoning Coordinator in order to fully evaluate the**



Applicant Letter

**COLLABORATIVE DESIGN**

ARCHITECTS

2280 Grant Road Suite C Billings, MT

T. 406.248.3443 F. 406.248.3765

collaborativedesignarchitects.com

**CHRIST THE KING LUTHERAN CHURCH  
759 Newman Ln  
Billings, MT 59101**

**ZONE CHANGE APPLICATION:**

**Pre-Application Meeting;**

Date: June 29<sup>th</sup>, 2020  
Time: 7:00pm  
Location: Christ the King Lutheran Church  
759 Newman Ln.  
Billings, Montana

Meeting Notice: See attached letter (s)

Letter to property owners – per verified property owner 300feet radius list.

Letter to Neighbors

Hand out information at meeting: See attached.

Sign in Sheet: See attached

**Brief Synopsis of meeting;**

Three property owners came to the meeting.

In addition to the three property owners 5 church members attended the meeting along with the Architect.

The meeting started at approximately 7:05pm. Keith Myhre explained, briefly, the church's desire to build a new facility on their existing property.

However, due to the current zoning, the church would not be allowed to build the new facility. So a zone change will be required.

Copies of the site plan showing the proposed new building along with basic information about the zone change application and schedule were handed out to those attending.

The property owners who attended were, overall, supportive of the church remaining and improving their property. There were several questions the property owners had that were answered at the meeting.

Those questions were as follows;

1. Property owner wanted to know if there would still be room on the church's side of her fence to allow tree trimmers to come and trim her trees. The church answered by saying the existing utility easement which separates the two properties will be maintained and that the church would make sure access to these areas would not be blocked.

2. Property owner asked about the parking lot lighting and voiced her concern with the possibility of lights shining into her house at night. The church answered by saying the new parking lot lights would meet the current night sky and will be full cutoff shielded fixtures.
3. Property owner asked about the cell phone tower and if the church knew when the tower would be switched to 5G. He voiced his concern about being exposed to the 5G and possible health problems it could cause. The church answered by saying they have no say or ownership in the cell tower.
4. Property owner asked about the location of the new church building and parking lot on the existing site. The architect explained the location in relation to the existing building and Newman.
5. Property owner asked "Will Newman Lane be widened or impacted?" A: No, no curb cuts will be changed, the road will not be widened.

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

Answer: This project meets the goals of the Adopted Growth Policy by performing improvements to a property within the existing City Limits where City infrastructure exists. The proposed improvements to the property will also strengthen the neighborhood. The new facility will improve the aesthetics of the current property. These are stated goals of the adopted Growth Policy.

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

Answer: The current zoning does not allow the property to be improved upon in its current use. The current use is a church. The current zoning does not allow church's (a non-conforming use) and therefore does not allow improvements to the existing facilities.

The new zoning will fit in with the existing land use by allowing and existing use (church) to continue and allowing that continued use to improve their property.



## COLLABORATIVE DESIGN

ARCHITECTS

2280 Grant Road Suite C Billings, MT

T. 406.248.3443 F. 406.248.3765

collaborativedesignarchitects.com

### CHRIST THE KING LUTHERAN CHURCH 759 Newman Ln Billings, MT 59101

**TO; Property Owner**

Date; June 19, 2020

Re; Zone Change Application - Pre-application Neighborhood meeting.

Dear Property Owner,

This letter is to inform you of an upcoming pre-application neighborhood meeting that you are invited to attend.

The meeting will occur on Monday June 29, 2020 at 7:00pm.

The location of the meeting will be at Christ the King Lutheran Church. 759 Newman Ln, Billings, MT.

CDC Covid 19 protocols will be observed.

Sincerely,

Keith Myhre, AIA

EXISTING ZONING: ENTRYWAY GENERAL COMMERCIAL

PROPOSED ZONING: RESIDENTIAL COMMERCIAL or NEIGHBORHOOD COMMERCIAL



CHRIST THE KING LUTHERAN CHURCH (LCMS)

759 Newman Lane • Billings, MT 59101  
406.252.9250 [www.ctkbillings.org](http://www.ctkbillings.org)

Rev. Ryan D. Wendt

Adult Bible Class and Children's Sunday School 8:45AM  
Sunday Divine Service 10:00AM, Advent and Lent Midweek Services 7:00PM



6-23-2020

Dear Neighbors,

By now you have received a letter from Collaborative Design Architects regarding a zone change application and announcing a public meeting at Christ the King on Monday June 29<sup>th</sup> at 7pm.

We thought that it might be beneficial to give you some additional information about our plans. Some time ago the leadership of Christ the King sat down to consider our future at this location. We looked carefully at our needs and also seriously considered the well-being of our neighbors. We all agreed that it was good for us and for our neighbors that we remain on this site and work to add beauty and value to our neighborhood.

Now, we are in the fortunate position to build a new building on our current site that will meet our growing needs. Our plan is a modest expansion coupled with landscaping and an overall beautification of the site. To this end, we are seeking a zone change that is more neighborhood friendly and that better fits the actual use of the property by a church.

The city had planned a zone Re-Code at the beginning of this year that would have made a zone change unnecessary, however, the zone Re-Code was delayed until 2021 due to budget constraints and Covid-19. We have decided not to wait for the zone Re-Code to be completed by the City so we have taken steps to make this zone change now. This new zoning will only be in place until the zone Re-Code occurs, at which point, the zoning will be rewritten for all properties within the city, including ours. The bottom line is that there will continue to be a church at this location. Seeking a zone change now allows us to break ground on our new project and not be tied to the City's uncertain schedule.

We want you to know that we are fully committed to being part of this neighborhood and sincerely hope that we can count on your support for this zone change. Please come to our public meeting to learn more about our plans.

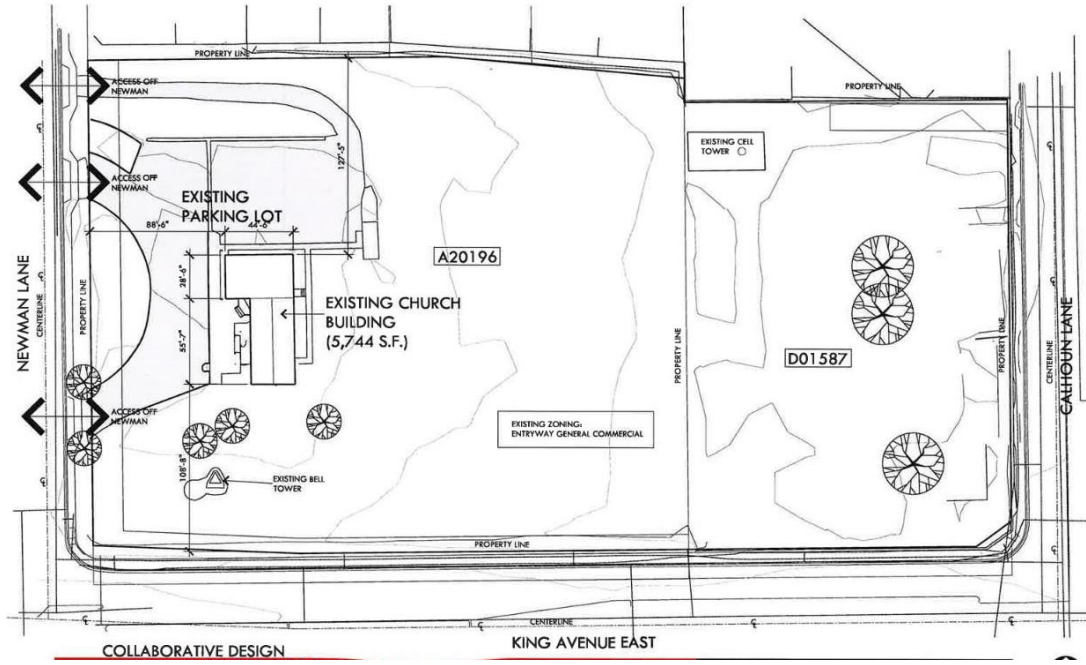
In Christ,

Pastor Wendt and the members of the Christ the King Building Committee.

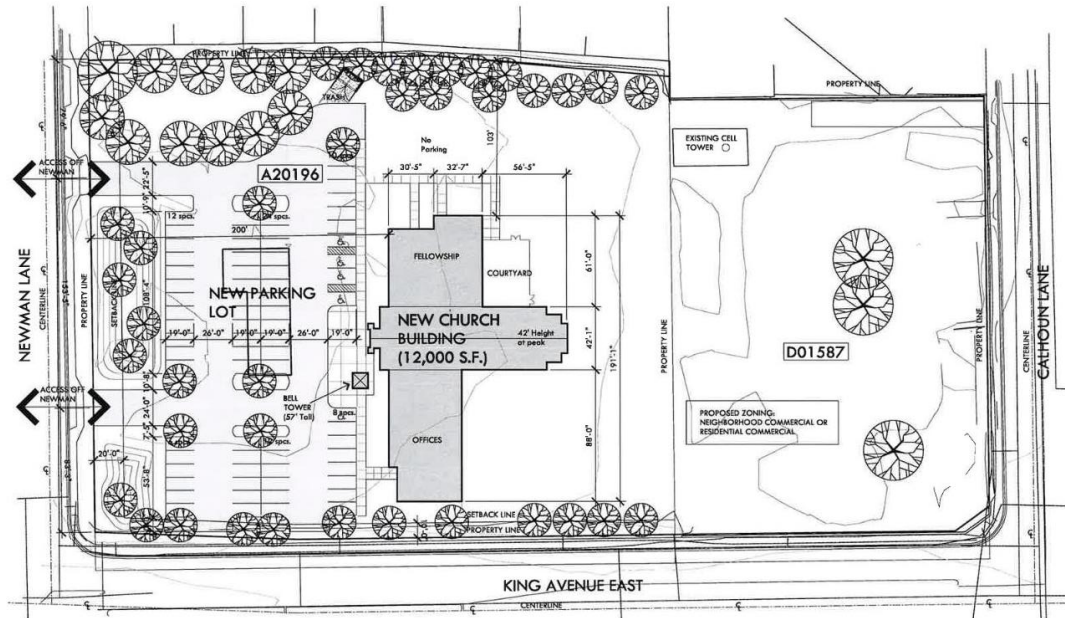
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BE FAITHFUL UNTO DEATH, AND I WILL GIVE YOU THE CROWN OF LIFE. – Revelation 2:10

# Site Plan



# Existing



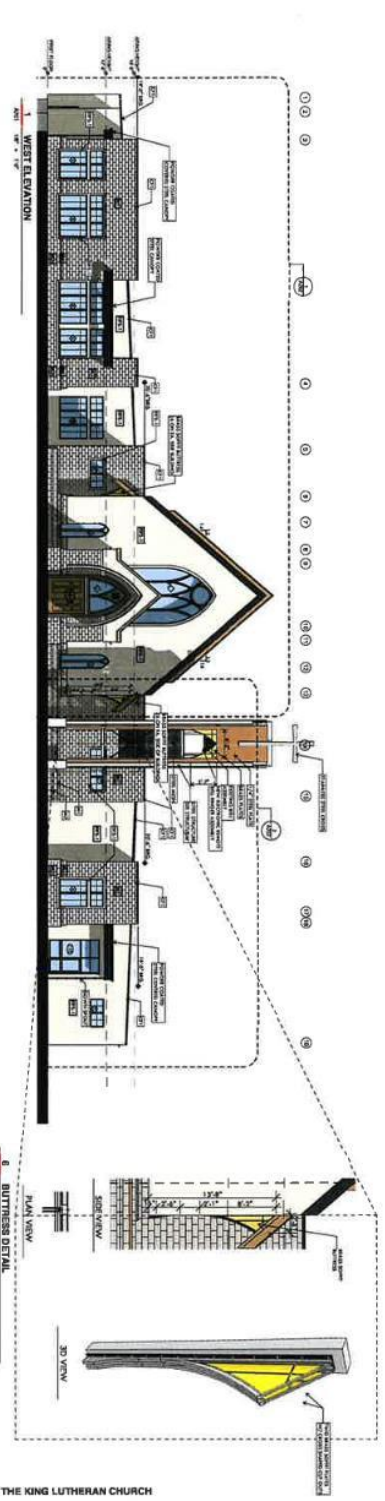
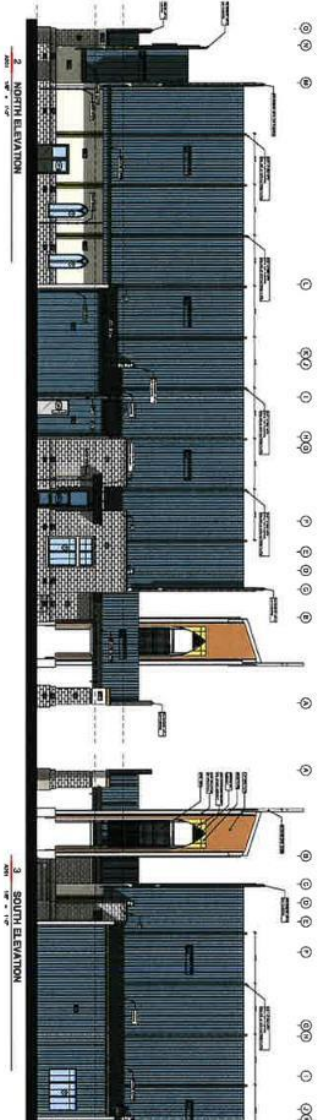
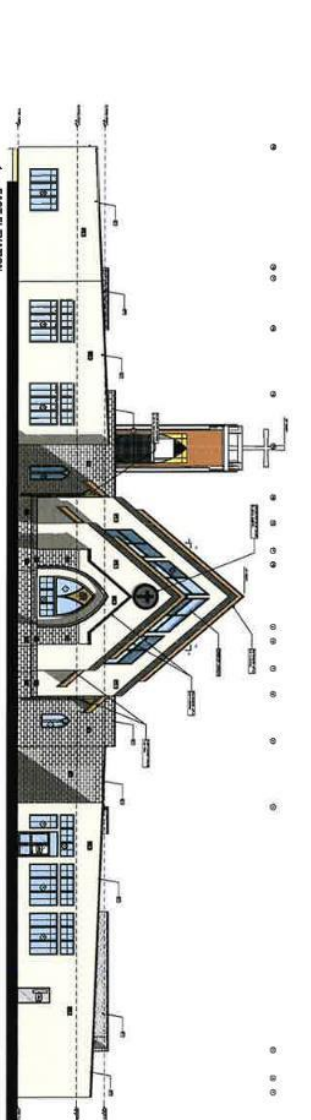
# Proposed



Collaborative Design Architects  
 10000 15th Avenue SW, Suite 100  
 Golden, CO 80401  
 Phone: (303) 440-1100  
 Website: www.collaborativedesign.com

Collaborative Design Architects  
 10000 15th Avenue SW, Suite 100  
 Golden, CO 80401  
 Phone: (303) 440-1100  
 Website: www.collaborativedesign.com

SPRINKLER CONSTRUCTION DOCUMENTS  
**CHRIST THE KING LUTHERAN CHURCH**  
 4525 KENNETH BLVD. CHRY, NEW YORK, NEW YORK  
 PROJECT NO. 15-00000000000000000000  
**A201**  
 GENERAL EXHIBIT



**EXTERIOR MATERIALS and GENERAL NOTES**

NO.	DESCRIPTION	FINISH	NOTES
1	CONCRETE	CONCRETE	SEE SECTION 05100
2	BRICK	BRICK	SEE SECTION 05200
3	WOOD	WOOD	SEE SECTION 05300
4	GLASS	GLASS	SEE SECTION 05400
5	ROOFING	ROOFING	SEE SECTION 05500
6	PAINT	PAINT	SEE SECTION 05600
7	CLADDING	CLADDING	SEE SECTION 05700
8	SCREENING	SCREENING	SEE SECTION 05800
9	SCREENING	SCREENING	SEE SECTION 05900
10	SCREENING	SCREENING	SEE SECTION 06000

**ADDITIONAL NOTES:**  
 1. ALL MATERIALS TO BE USED SHALL BE APPROVED BY THE ARCHITECT AT THE TIME OF THE BIDDING PROCESS.  
 2. ALL MATERIALS TO BE USED SHALL BE APPROVED BY THE ARCHITECT AT THE TIME OF THE BIDDING PROCESS.  
 3. ALL MATERIALS TO BE USED SHALL BE APPROVED BY THE ARCHITECT AT THE TIME OF THE BIDDING PROCESS.  
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 10. ALL MATERIALS TO BE USED SHALL BE APPROVED BY THE ARCHITECT AT THE TIME OF THE BIDDING PROCESS.

ORDINANCE 20-\_\_\_\_\_

AN ORDINANCE OF THE CITY OF BILLINGS,  
PROVIDING THE ZONE CLASSIFICATION ON Block 5, Lot  
1, (less N 110 ft & less 7,847.3 ft for King Ave.), Pinnick  
Sub. 3<sup>rd</sup> Filing, and Lot 24 (S 310 ft) of Sugar Subdivision

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

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

**Section 2. DESCRIPTION.** **Block 5, Lot 1, (less N 110 ft & less 7,847.3 ft for King Ave.), Pinnick Sub. 3<sup>rd</sup> Filing, and Lot 24 (S 310 ft) of Sugar Subdivision** is presently zoned **Entryway General Commercial (EGC)** and is shown on the official zoning map within this zone.

**Section 3. ZONE AMENDMENT.** The official zoning map is hereby amended and the zoning **Block 5, Lot 1, (less N 110 ft & less 7,847.3 ft for King Ave.), Pinnick Sub. 3<sup>rd</sup> Filing, and Lot 24 (S 310 ft) of Sugar Subdivision,** is hereby changed from **Entryway General Commercial (EGC) to Neighborhood Commercial (NC)** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining **Neighborhood Commercial (NC)** as set out in the Billings, Montana City Code.

**Section 4. EFFECTIVE DATE.** This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

**Section 5. REPEALER.** All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

**Section 6. SEVERABILITY.** If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

PASSED by the City Council on first reading this 24<sup>th</sup> day of August, 2020.

PASSED, ADOPTED and APPROVED on second reading this 14<sup>th</sup> day of September, 2020.

CITY OF BILLINGS

BY: \_\_\_\_\_

William A. Cole, Mayor

Attest:

BY: \_\_\_\_\_

Denise R. Bohlman, City Clerk  
Zone Change 980 – 759 Newman Lane & 766 Calhoun Lane

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** Zone Change 981 - 750 Broadwater - PD Amendment

**PRESENTED BY:** Nicole Cromwell

**Department:** Planning & Community Services

**Division:** Planning

**RECOMMENDATION**

The City Zoning Commission recommends the City Council approve Zone Change 981 and adopt the findings of the ten review criteria.

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

This is a zone change request to add auto sales as an allowed use in the Yellowstone Planned Development - Neighborhood Commercial (NC) zone, on Block 4, Lot 27-31 & 26A, 26B (1st Add to Blk 4)(Less 50 SF Street) of the Yellowstone Addition Subdivision, a 24,450 sf parcel of land. A pre-application neighborhood meeting was held on Monday, June 29 at 5:30 pm at 750 Broadwater.

The property is owned by Russ and Colleen Cherry and the prospective buyer is Dusty Sims, owner of the MT Auto Outlet, currently located at 4750 Underpass Avenue. This is a request to add a use to an existing Planned Development zone at the corner of Broadwater Avenue and 8th St West. The property has been developed for auto related uses since at least 1970, just prior to the current zoning code adoption. In 1994, the owner was approved to change the use to a car wash through special review approval. Subsequently, a zone change was approved in 1998 to make this parcel a Planned Development with underlying NC zoning to allow a car rental lot. In 2002, an application to allow an auto repair business was approved by the City Council.

The applicant intends to keep the major site improvements in place with some refreshing and updating. Due to the age of the existing recorded Planned Development, the agreement has been re-written from the original to include standard language for the PD and to include the previous special review approvals. The proposed amendment will allow a small auto sales business. There are restrictions written in the PD agreement that will ensure site improvements meet city code in place when the improvements are done. These include items such as storm water management, landscaping, and parking. The PD agreement specifies no changes in the site can make it less conforming to current city codes.

The current site is at a major intersection in the Central Terry neighborhood west of downtown. A vacant and unused property at this corner is proposed to be renovated for a use similar to the prior uses of the property. This is intersection of Broadwater handles 15,000 to 18,000 vehicle trips per day and 8th St West handles about 7,000 trips per day, both of which are appropriate volumes given the designations located on the city's Functional Classification Map. The applicant is not proposing to change any of the existing driveways or access points on the property. A small auto sales lot may generate some additional "destination" traffic but may rely on drive-by trips for customer traffic on to the property.

Auto sales are not an allowed use in the standard NC zone district. The PD was created to allow uses not normally allowed in the NC zone related to automobiles. The PD will continue to allow uses that are allowed by special review approval and will prohibit uses not normally allowed in the NC zone except for the uses listed in the PD agreement.

Planning staff conducted a preliminary review meeting, as required by the PD zoning regulations, with the applicant and the surrounding owners via Zoom on July 24, 2020. One owner Casey Lujan, 820 Broadwater, provided comment to the applicant concerning signs, advertising and site security. Mr. Sims, the purchaser of the property, explained his business model is not like other car lots that use flags and distracting advertising on the lot to attract business. Mr. Sims stated he intends to add security cameras and systems. Carlos Davey, real estate agent for the property, explained that a vacant and unused property is more likely to bring down property values. Planning staff has attached the pre-application meeting notes and attendance sheet to the staff report.

Prior to making its decision on the zone change, the City Council shall consider the Zoning Commission's recommended findings of the ten criteria:

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

The proposed zone change is consistent with the following guidelines of the 2016 Growth Policy and the Central Terry Neighborhood Plan (1999).

**Strong Neighborhoods:**

- 1) Implementation of the Infill Policy is important to encourage development of underutilized properties

**Prosperity:**

- 1) Successful businesses that provide local jobs benefit the community
- 2) Community investments that attract and retain a strong, skilled and diverse workforce also attracts businesses
- 3) Retaining and supporting existing businesses helps sustain a healthy economy

The **Central Terry Neighborhood Plan** goals:

- 1) To encourage rehabilitation of structures throughout the neighborhood
- 2) Maintain existing "core" residential areas, while strongly discouraging commercial intrusion into existing neighborhoods

The proposed re-use of a vacant building and site developed for auto-centric uses will help stabilize this area, allow a local business to continue and helps implement the infill policy to use existing infrastructure whenever possible.

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

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

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

Public health and public safety will be promoted by the proposed zoning. Vacant buildings and property tend to attract vandalism and trespassing. Vacant buildings also tend to bring down surrounding market values. Reuse of the property will reduce these effect and benefit the health, safety and welfare of the surrounding neighbors.

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

**Transportation:** There should be little impact from the proposed new use of the property. Prior

uses - a carwash, car rental, and auto repair all generate more customer and employee traffic than a small auto sales lot. All driveways and access to the property will remain the same.

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

The proposed zoning provides for sufficient setbacks to allow for adequate separation between structures and adequate light and air. The NC building and site development requirement will apply to the property.

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

The proposed zoning and new uses should have limited effect on transportation. A special condition was placed in the amended PD to restrict parking of vehicles along the street front so they do not hang over the public sidewalk. This has been a issue with other small auto sales lots in the community.

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

A corner lot at a high traffic intersection such as Broadwater and 8th St W is an ideal location for businesses and commercial activity. The property has been used for auto-related uses for the last 50 years. It is a compatible and predictable use of the property.

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

The proposed zoning does consider the character of the district and the suitability of the property for the proposed use.

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

The proposed zoning will conserve the value of the existing building. The building is designed for auto related uses and customers services. Conversion to a different use - such as retail or personal services - would require a large investment in the building. Due to specialized nature of some service businesses, it may not be possible to renovate to a non-auto related use and the building would have to be torn down.

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

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

## **STAKEHOLDERS**

The Zoning Commission conducted a public hearing via Zoom on August 4, 2020 and received the staff recommendation of approval and testimony from the owner and prospective buyer. No other testimony was received.

The Zoning Commission considered the proposed findings of the ten criteria and the testimony provided. Commission member Dan Brooks made a motion to recommend approval of Zone Change 981 and the motion was seconded by Commission member Jack King. The motion was approved on a 4-0 vote.

## **ALTERNATIVES**

The City Council may:

- Adopt the findings of the 10 criteria as recommended by the Zoning Commission and approve the application; or
- Amend the findings of the 10 criteria as recommended by the Zoning Commission and approve or deny the application; or
- Delay action up to 30 days.

## **FISCAL EFFECTS**

Approval of the Zone Change will have no direct impact on the Planning Division budget.

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## **Attachments**

Zoning Map and Site Photos  
Application and Letter  
ZC 981 Ordinance

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**Surrounding Zoning**  
Zone Change 981 – 750 Broadwater – Amending PD-NC





Subject Property

### Subject Property Photos



Subject Property



View east along Broadwater Ave



View west along Broadwater Ave



View south and east across subject property



View south along 8<sup>th</sup> St West



View east along Broadwater from signalized intersection

Zone Change 981 – 750 Broadwater Ave – Amending PD-NC

Authentication ID: 427499BB-C80D-4241-9C4B-A81548C2CABB

One (1) of the following described property hereby request a



Zone Change as outlined in the Yellowstone County Regulations.

981



Check one:  City of Billings Zone Change  Yellowstone County Zone Change

Address 750 BROADWATER AVE, BILLINGS, MT 59102

PZ-20-00155

Legal Description YELLOWSTONE ADD, S04, T01 S, R26 E, BLOCK 4, Lot 27 - 31, & 26A 26B (1ST ADD TO BLK 4) / LESS

STATEMENT: Answer the following questions on a separate document and upload to the online project attachments.

- 1. In what ways is your proposal consistent with the goals and policies of the adopted Growth Policy?
2. Explain your need for the intended zone change and why the property cannot be used under the existing zoning.
3. Explain how the new zoning will fit in with the existing zoning and land uses of the immediate area.

REQUIRED UPLOADS Online Applications: https://services.billingsmt.gov/citizenaccess/

--Pre-Application Statement of Owner(s) or Agent(s) affirming pre-application meeting was held, and include the following: 1) the pre-application neighborhood meeting was held, and 2) the zone change application is based on materials presented at the meeting.

--Signed Application and Zone Change Statement (Zone Change questions)

--Site Plan

--Typed Mailing Labels Certified Surrounding Property Owners

--Radius Map & Certified List of Property Owners

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

Recorded Owner(s) CHERRY, RUSSELL C & M COLLEEN

Owner's Address 601 LUTHER CIR, BILLINGS, MT 59102

Owner's Phone Number 504-756-9372 E-mail russcherry@me.com

Applicant/Agent DUSTY AND TIFFANY SIMS

Applicant/Agent's Address 3514 STONE BROOK DR, BILLINGS, MT 59101

Applicant/Agent's Phone Number 406-671-6091 E-mail autooutletmt@gmail.com

Signature of Recorded Owner(s)

Authentication

Russell C. Colleen Cherry

Date

07/02/2020

AUTHORITIES: Procedures and Review Criteria for Zone Change requests Billings Montana City Code (BMCC) Section 27-1502 et seq. SEC. 27-1502. AMENDMENTS TO CHAPTER. (a) General. This chapter, including the official zoning map, may be amended only by the city council but no amendment shall be finally approved by the city council unless it has been submitted to the city zoning commission for review and recommendation.

AUTHORITIES: Procedures and Review Criteria for Zone Change requests Unified Zoning Regulations Section 27-1508 et seq. SEC. 27-1508. AMENDMENTS TO CHAPTER. (a) General. Although each zoning district is primarily intended for a predominant type of use, there are a number of uses which may or may not be appropriate in a particular district depending upon all the circumstances of the individual case.

Hello,

My name is Dusty Sims and my wife's name is Tiffany Sims and we own Auto Outlet Inc at 4750 Underpass Ave in Billings. The reason for this letter is because we are looking to purchase the property at 750 Broadwater Ave, Billings, MT 59102 that is currently owned by Russell and Colleen Cherry (601 Luther Circle, Billings, 59102) which is currently listed with Carlos Davey with UBARS Real Estate. Unfortunately, the property is currently not zoned to allow used car sales, although it does allow for car rentals, car washes and car repair shops. I am requesting a zone change to add the before mentioned use of used car sales to the current zoning, I believe that this change will have no negative effect on the surrounding neighborhood and actually will have the same or less impact than the uses that are currently allowed there. I will be making improvements to the look of the building and generally cleaning up the property which will only add positively to the neighborhood. Thank you for your consideration of this matter.

Sincerely,

Dusty and Tiffany Sims

Cell # 406-671-6091

[autooutletmt@gmail.com](mailto:autooutletmt@gmail.com)

Carlos Davey

UBARS Real Estate

406-690-2564

[cadavey@ubars.net](mailto:cadavey@ubars.net)

Legal Description: Yellowstone Addition, Block 4, Lots 26a, 26B and Lots 27 through 31


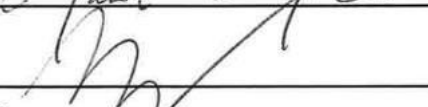
Lot area = 24,450 square feet

Tax ID: A18912

ZONE CHANGE - 750 BROADWATER

SIGN-IN SHEET

29-Jun-20

- 1  - Howard Ave
- 2  Broadwater Ave
- 3 Jimmy & Leona 743 Broadwater
- 4 Nancy Peterson 744 Yellowstone
- 5 Karen McDonald 813 Broadwater Ave
- 6 Wayne Williams 750 Wyoming
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

Pre-app Meeting Notes – 6/29/2020 5:30 p.m.

Q. Are you going to be open on weekends?

D. Only by appointments on the weekends.

Q. Are you going to have two locations?

D. No, we are just moving our car lot here if approved.

Q. Are you going to have junk cars parked in the front?

D. No, we try to keep nice cars. Wanting to put up a fence around the back of building for cars that need repairs

Neighbor: She lives a few houses down on Broadwater on the opposite side of the street. Currently, she has a lot of people walking thru and her yard. Worried the people walking down the street will stop to look at the vehicles on the lot and stay between the vehicles.

Realtor: The owners have had calls people living in a parked vehicle in the back because it's vacant.

D: Read the email from Lisa

Neighbor: Objects to car lot. He said it doesn't bring value to the neighborhood. Will bring values down. He thinks there are too many car lots and casinos in Billings. Wants a mom and pop business to go in.

Realtor: This building is specific for Automotive. We just want to add the Auto Sales to the list of approved automotive businesses.

Neighbor 2: Lives across the street all lights are working. Worried if there is a problem with people during the night there isn't enough police force to come check it out unless the person is actually breaking into building.

All neighbors agree there is a lot of foot traffic down the allies.

Neighbor 2: Live here for 20+ years and the building has always been used for an automotive business of some type.

Neighbor 3: What are your plans for the garage?

D: Maybe lease part of it to a person who does tint or something like that. Plan on using the wash bay and part of the garage for our vehicles.

Neighbor 2: Last time a repair shop was there it had wreckers and broken down cars everywhere he would rather have a car lot than a mechanic shop.

Neighbors: Would like a 8-5 person here to look after the property.

Dusty explained that we don't have any other employees at this time although that could change after we move into the building. In the meantime, he might not be physically at the building 8-5 during the day while buying vehicles, running vehicles to repair shops and other misc. work, but that he is there several times throughout the day always.

Neighbor 4: What does this vacant lot do to the values at its current state?

Realtor: Explains the area is considered a business section and it depends on the owner and how the property is being taken care of. Mentioned that the Sims' are buying this for an investment so they will be taking care of it because it's a huge personal investment. They are more likely to take care of the property than someone who is leasing it.

Neighbor 1: Has it been for sale long?

Realtor: for a month at \$500,000

Neighbor 3: Are you going to have mock ups of what the building going to look like?

D: No, we plan on painting the building and doing the landscaping. We want to add a fence but we have to still have to check into whether that would be allowed.

Neighbor 1: Hope if it goes thru, Dusty will keep his word.

Neighbor: Who was concerned about it creating more walking traffic at the end of the meeting said that she was now ok with the idea of a car lot there.

ORDINANCE 20-\_\_\_\_\_

AN ORDINANCE OF THE CITY OF BILLINGS,  
PROVIDING THE ZONE CLASSIFICATION ON LOT 27-31  
& 26A 26B (1<sup>ST</sup> ADD TO BLK 4)(LESS 50 SF STREET), OF  
BLOCK 4, YELLOWSTONE ADDITION SUBDIVISION BE  
AMENDED

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

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

**Section 2. DESCRIPTION.** LOT 27-31 & 26A 26B (1<sup>ST</sup> ADD TO BLK 4)(LESS 50 SF STREET), OF BLOCK 4, YELLOWSTONE ADDITION SUBDIVISION GENERALLY LOCATED at 750 Broadwater Avenue is presently zoned Planned Development with underlying zoning of Neighborhood Commercial (PD-NC) and is shown on the official zoning map within this zone.

**Section 3. PLANNED DEVELOPMENT AMENDMENT.** The official **Planned Development** on file in the office of the City Clerk under Ordinance 98-5066 is hereby deleted in its entirety and replaced with the new **Planned Development Agreement attached as Exhibit A** as set out in the Billings, Montana City Code.

**Section 4. EFFECTIVE DATE.** This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

**Section 5. REPEALER.** All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

**Section 6. SEVERABILITY.** If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other

provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

PASSED by the City Council on first reading this 24th day of August, 2020.

PASSED, ADOPTED and APPROVED on second reading this 14<sup>th</sup> day of September, 2020.

CITY OF BILLINGS

BY: \_\_\_\_\_

William A. Cole, Mayor

Attest:

BY: \_\_\_\_\_

Denise R. Bohlman, City Clerk

Zone Change 981 – 750 Broadwater Avenue PD Amendment

## EXHIBIT A

After Recording Return to:  
Dusty & Tiffany Sims  
3514 Stone Brook Dr  
Billings, MT 59101

Planned Development Agreement  
Amendment to  
**Yellowstone Planned Development (PD)**  
Lots 26A, 26B, 27, 28, 29, 30 and 31, Block 4  
Yellowstone Addition in the  
City of Billings, MT

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by and between RUSSELL and COLLEEN CHERRY, whose address for the purpose of this agreement is 750 Broadwater Avenue, Billings, MT 59101, hereinafter referred to as the "Owner" and the **City of Billings**, Montana, hereinafter referred to as the "City".

### WITNESSETH:

**WHEREAS**, the owner owns the property described as Lots 26A, 26B, 27, 28, 29, 30 and 31 of Block 4 of Yellowstone Addition a 24,450 square foot parcel of land general located at 750 Broadwater.

**WHEREAS**, the property is currently zoned Planned Development (PD) with an underlying zone district of Neighborhood Commercial (NC).

**WHEREAS**, the Planned Development agreement allows uses in addition to those uses allowed by right or special review approval for the NC zone district including Auto Rental.

**WHEREAS**, the property has received special review approval in the past to conduct Auto Repair and a Car Wash.

**WHEREAS**, the owner desires to continue to allow auto oriented uses compatible with the neighborhood.

**THEREFORE**, the undersigned hereby amend, re-establish and declare the following plan of the Yellowstone PD with an underlying zone district of Neighborhood Commercial (NC). All requirements set forth shall apply to all of the real estate described hereinabove, shall bind all of the present and future property owners to such real estate, and shall run with the land.

### AGREEMENT

#### **I. PERSONS BOUND BY THE PLANNED DEVELOPMENT AGREEMENT**

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

## **II. LAND USES AND BUILDING RESTRICTIONS**

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

A. All land in the PD is designated as: Neighborhood Commercial – NC. All allowed land uses as outlined within the City of Billings Zoning regulations for the underlying zone shall be allowed within the Planned Development as follows:

1. All uses permitted by right in the Neighborhood Commercial (NC) zone;
2. All uses requiring Special Review approval in the NC zone; and
3. The following additional uses:
  - a. Auto Rental/without drivers – 1987 SIC Manual Code 7514
  - b. Automotive Dealers – 1987 SIC Manual Code 5511 (New and Used), 5521 (Used Only), and 5571 (Motorcycles, Scooters etc.)

B. Supplemental Area, Yard and Height Requirements:

1. All NC zone district standards apply including height, setbacks and lot coverage.

C. Special Review 528 granted on July 27, 1994 for a car wash is still in effect for the property including all conditions of approval.

D. Special Review 730 granted on November 25, 2002 for an auto service station is still in effect for the property including all conditions of approval.

E. Site Development:

1. All existing site improvements will be continuously maintained until removed and replaced.
2. Replaced site improvements including but not limited to landscaping, signage, storm water management systems, pavement, buildings shall meet any current City of Billings code requirements for such improvements at the time of replacement, remodel or upgrade.
3. No site changes will be allowed that make the site less conforming to City of Billings code requirements.
4. No vehicles parked on the property may extend out over the public sidewalks along any street frontage.
5. When outdoor parking lot lights are replaced the fixture shall be a full cut off shield fixture and the total height of the light pole shall not exceed 15 feet.

## **III. MODIFICATION OF THE APPROVED PLANNED DEVELOPMENT**

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

1. No change in the overall character of the development;
2. No increase in the number of residential units greater than two (2) percent;
3. No additional allowed uses;
4. No reduction in open space greater than two (2) percent; and
5. No change in the approved minimum setbacks, maximum lot coverage or maximum allowed height.

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

“OWNER”

RUSSELL CHERRY

\_\_\_\_\_

COLEEN CHERRY

\_\_\_\_\_

STATE OF MONTANA )

:

County of Yellowstone )

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_, AND

\_\_\_\_\_ known to me and who executed the foregoing instrument and acknowledged to me that he/she executed the same.

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

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

“CITY”

**CITY OF BILLINGS, MONTANA**

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

Attest: \_\_\_\_\_  
Denise Bohlman, City Clerk

STATE OF MONTANA )

: ss.

County of Yellowstone )

On this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_ and

\_\_\_\_\_, known to me to be the Mayor and City Clerk, respectively, of the City of Billings, Montana, whose names are subscribed to the foregoing instrument in such capacity and acknowledged to me that they executed the same on behalf of the City of Billings, Montana.

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

**Regular City Council Meeting**

**Meeting Date:** 08/24/2020

**TITLE:** City Special Review 985 - 445 Grand Ave

**PRESENTED BY:** Karen Husman

**Department:** Planning & Community Services

**Division:** Planning

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**RECOMMENDATION**

The Zoning Commission recommends conditional approval and adoption of the findings of the three criteria for Special Review 985.

**PROPOSED CONDITIONS**

1. The special review approval is limited to on Block 35, Lot 24A, & Lt 25-28 & the W ½ of Lot 29 Suburban Homes Addition, generally located at 446 Grand Avenue.
2. The special review is for the construction and operation of a drive through service window on the east side of a coffee shop restaurant. No other use is intended or implied.
3. The drive through service window will not be open 24-hours a day. Hours of operation will be submitted for approval at the time of building permit application. Hours of operation should not occur before 5 am or after 10 pm on a daily basis.
4. Any outdoor announcement system associated with the drive through service window shall not be audible at any property line.
5. No internally illuminated signage will be placed on any wall parallel to the south property line.
6. A sight obscuring fence shall be placed on the south property line to buffer the residentially zoned property across the alley.
7. The proposed development shall comply with all other limitations of Section 27-613 of the Zoning Regulations concerning special review uses, and all other City of Billings regulations and ordinances that apply.
8. These conditions of special review approval shall run with the land described in this authorization and shall apply to all current and subsequent owners, operators, managers, lease holders, heirs and assigns.

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

This is a special review request to allow a drive through service across an alley from a residential zone for a new 860 square foot coffee shop at 446 Grand Avenue. This is the former location of the Mcfinny's gas station and convenience store. The property is in a Neighborhood Commercial (NC) zone. The special review is required whenever a drive through service is located adjacent to a residential zone.

This is a request to allow the demolition of an existing building and construction of a new building for a drive-through café. The property to the south across the alley is zoned R-70 and is developed for residential uses. A special review is required when a drive-through service is proposed adjacent to or across an alley from a residential zone. The surrounding zoning is primarily commercial except for the zoning south of the alley. South of the alley is a developed single-family and two-family neighborhood. Drive-through uses adjacent to or across the alley

from a residential zone can create conflicts such as noise, traffic, litter and other impacts not compatible with residential uses. All of these potential impacts can be mitigated through application of conditions of approval and adherence to an approved site plan through the special review process.

Grand Avenue is a principal arterial street that carries up to 23,000 vehicle trips per day with a posted speed limit of 35 mph. There are curb-walk sidewalks on both sides of Grand Avenue and both sides of 5th Street West. The intersection is a 4 way signalized controlled intersection. This is a very busy intersection and any interruptions in the existing flow of traffic may have a significant impact during peak hours. In addition to vehicular traffic, the intersection is also very busy with pedestrian traffic to and from Senior High.

The Zoning Commission is recommending several conditions related to noise, lighting, traffic and site control. The Engineering Division has concerns about the traffic impact at this intersection and will be requiring a queue analysis for the drive through. The analysis will be completed and will include the egress and ingress to the site before approving the site plan.

The Zoning Commission has determined this application conforms to the *first* criteria in so far that the zoning regulations adopted by the City Council have designated all NC zoning districts can have a drive through service adjacent to a residential zone as long as they go through the special review process. There are requirements for landscaping and screening from residential uses next to commercial uses within the zoning regulations. The proposed facility will meet all the requirements of the zoning regulations.

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

- **Essential Investments:** Infill development and development near existing City infrastructure may be the most cost effective.

The proposed special review will promote redevelopment of a commercial service area on a currently vacant parcel. The property is zoned appropriately for this commercial use and has easy access to City services and infrastructure. This will remove an older structure and replace it with a new updated building with a similar use.

- **Strong Neighborhoods:** Neighborhoods that are safe and attractive and provide essential services are much desired.

The proposed redevelopment of this land will provide walkable services to the immediately adjacent neighbors. Conditions of approval will be proposed to ensure this development does not impact these same neighbors with excessive noise, light and other intrusions.

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

The proposed special review will support a new business, provide employment opportunities at this location, and benefit the community with needed local services.

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

surrounding properties.

## **STAKEHOLDERS**

The Zoning Commission conducted a public hearing in a virtual format on August 4 and received the staff recommendation of approval and testimony from the owner and agents. No other testimony was received. The Zoning Commission considered the proposed findings and the testimony provided. Commission member Dan Brooks made a motion to recommend conditional approval of Special Review 985, modifying staff recommended condition #3 to allow hours of operation not before 5 am and the motion was seconded by Commission member Trina White. The motion was approved on a 5-0 vote.

## **ALTERNATIVES**

The City Council may:

- Adopt the findings of the three criteria as recommended by the Zoning Commission and conditionally approve the application; or
- Amend the findings of the three criteria and conditionally approve or deny the application; or
- Delay action up to 30 days.

## **FISCAL EFFECTS**

Conditional approval of this Special Review has no impact on the Planning Division budget.

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## **Attachments**

Zoning Map & Site Photos  
Application & Applicant Letter  
Site Plan

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# Zoning map & site photos





Subject property



East



South



West



West



South West



North



North West

# Application & Applicant Letter

DocuSign Envelope ID: 6A743C37-E86C-4F14-964A-1A7C2A29EA7C

## APPLICATION FORM

CITY SPECIAL REVIEW Billings Special Review# \_\_\_\_\_ - Project # P2-20-00156

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

Present Zoning: Neighborhood Commercial

Special Review Requested: The construction of a drive-through for a coffee retailer as show in the enclosed site plan.

TAX ID# A15200 CITY ELECTION WARD # 1

Legal Description of Property: Suburban Homes Addition, Block 35, Lot 24A + Lots 25-28 + W2 LT 29

Address or General Location (If unknown, contact City Engineering):  
446 Grand Avenue (5th + Grand)

Size of Parcel (Area & Dimensions): 17837 SF  
129' 7' E-W by 137' N-S

Present Land-Use: Abandoned Convenience Store

Covenants or Deed Restrictions on Property: Yes \_\_\_\_\_ No

If yes, please attach to application

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

Owner(s): NAG TAG, LLC

(Recorded Owner) 3125 Ave E. Billings MT, 59102

(Address)

406-680-8720 greenie410@gmail.com

(Phone Number) (Email)

Agent(s): Lawrence A. Smith

(Name) 435 Clark Ave Billings MT 59101

(Address) 406 672 2678 lsmith@naibusinessproperties.com

(Phone Number) (Email)

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

Signature: Linda Rutherford Date: 7/6/2020  
DocuSigned by: 15FCEFAA76A0498 (Recorded Owner)



**In what way is your proposal consistent with the goals and policies of the adopted Growth Policy?**

The project is an in-fill redevelopment of an aging commercial property. The project is an enhancement to the area that focuses on a clean safe environment with a use that benefits the surrounding residential community. The subject site will be improved with the latest landscaping and architectural requirements required under the new growth policy.

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

The intended use provides an ecofriendly use to the property instead of what the property has been used for over the last 30 plus years which has been gasoline/convenience. Site remediation for contaminants has been completed and monitoring is under supervision by DEQ. Because of the limited size of the parcel, this project fits the limited site size and will have pedestrian friendly access for both residents and kids from Billings Senior High School.

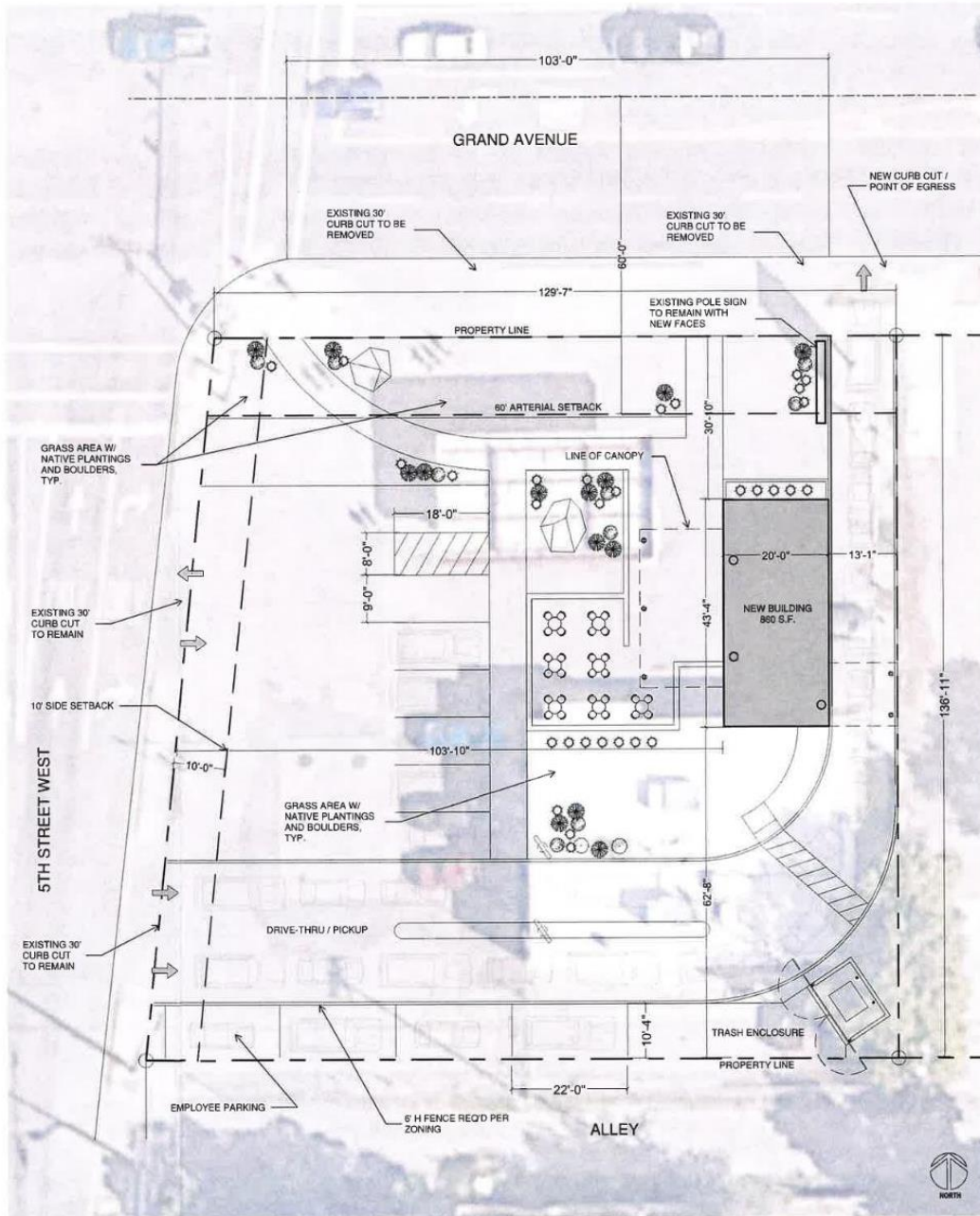
**How will the public interest be served if this application is approved?**

The public will benefit by in-fill redevelopment to today's standards. Access and safety will be updated based on today's requirements. New construction with desirable architecture will create an inviting, friendly atmosphere and create additional tax revenue vs. current taxable value. New construction/architecture will also benefit the immediate area.

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

The existing vacated convenience store will be demolished. Fencing will remain erected during this time and after until new construction is mostly completed or the need to have it removed for parking lot and landscape construction requires it so that safety is not an issue. New construction will then begin of a permanent 860-1,000 SF coffee shop with a drive-through lane and outdoor seating. The use will change from gasoline/convenience sales to coffee, assorted drinks, and food items commonly found in this type of business. The special review is being sought to approve a drive-In service.

# Site Plan



PROPOSED SITE PLAN - 3/32" = 1'-0"

sheet: SPECIAL REVIEW SUBMITTAL  
 project: CITY BREW 5TH AND GRAND  
 owner: WAG TAG, LLC

project # 15144.00  
 revision: \_\_\_\_\_ date: \_\_\_\_\_

phase: SPECIAL REVIEW



issue date: 7/6/20

A1.1



CITY BREW 5TH AND GRAND - PROPOSED CONCEPT DESIGN