

****ATTENTION****

The City Council meeting will be held in a hybrid format that includes both in-person AND Zoom. Councilmembers may choose to attend the meeting virtually or in person at the **Billings Public Library Community Room**. 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.

Citizens are invited to:

- Review the Agenda Packet on the City's website at: www.billingsmt.gov and click on "Your Government," "City Council," and "Agendas & Minutes".
- View the meeting:
 - On Community 7 TV - Channel 7 or Channel 507 – Spectrum Cable. *(On evenings when there is a conflict with School District No. 2 Board meetings, the City Council meeting will be broadcast on Channel 8 - Spectrum Cable.)*
 - Online at www.comm7tv.com and click on the "Watch Live" icon. Community 7 also has links to their Facebook page and YouTube channel.
 - On the City's website at www.billingsmt.gov and click on "Watch Meetings Online" on the homepage.
 - In-Person – capacity is limited in order to practice social distancing. Mask and social distancing requirements will be enforced.

Citizens may submit public comment via the following methods:

- Mail: City Clerk, P.O. Box 1178, Billings, MT 59103
- Email: Council@billingsmt.gov.
 - Emails received after 3:00 PM on the day of the meeting, may be posted on the Council's webpage the following day for public viewing.
- Attend the meeting in person (limited to approximately 15 spectators with overflow available in lobby). Speakers may be asked to exit after speaking to comply with social distancing protocols.
- Attend virtually through Zoom by registering per instructions below and at the top of the City Council webpage, Agendas & Minutes. You must register by Noon the day of the meeting. After registering you will be sent a link, which will allow you to attend and view the meeting on your computer, laptop or smart phone. (You must have the Zoom app downloaded on your device.) To provide public comment at the appropriate time click on the "raise hand" icon and the moderator will unmute your device. (Your camera will remain off.)
 - To register and join, visit: [Zoom.us](https://zoom.us)
 - Webinar ID: 817 0102 5423
 - Passcode: 602565
 - Or join by phone: US: +1-253-215-8782

The practice of receiving phone calls for Public Comment has been discontinued.

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

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



VISION STATEMENT:
"The Magic City: A diverse,
welcoming community
where people prosper and
business succeeds."

CITY COUNCIL REGULAR BUSINESS MEETING

AGENDA

Billings Public Library and remotely
via Zoom. Please see coversheet
for details and instructions for
viewing and participation.

April 12, 2021

5:30 P.M.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Choriki

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

COVID-19 Update by Joint Information Center - Melanie Schwarz, BSED

MINUTES: March 22, 2021

COURTESIES:

PROCLAMATIONS:

COUNCIL REPORTS:

ADMINISTRATOR REPORTS - CHRIS KUKULSKI

PUBLIC COMMENT on “NON-PUBLIC HEARING” Agenda Items: 1, 2 and 6 ONLY.

Speaker identification required. (Comments are limited to three (3) minutes or as set by the Mayor. 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. Public comments during the meeting may be made in-person or remotely by registering as an attendee through Zoom as outlined in the Agenda coversheet.)

1. CONSENT AGENDA -- Separations:

A. Mayor Cole recommends that Council confirm the following appointments:

1.	Name	Board/Commission	Term	
			Begins	Ends
1	Jennifer Smith	Library Board	04/12/21	12/31/21
2	No Applications	Billings Parking Board	04/12/21	12/31/22

*1 Unexpired term of Jennifer Quinn

*2 Unexpired term of Kevin Heaney

B. Bid Awards:

- 1. Fire Station No. 4 Roof Replacement Project.** (Opened 3/9/2021) Recommend C&C Construction of Northwest Florida, LLC; \$78,404.
- 2. Fire Station No. 4 Siding Replacement Project.** (Opened 3/9/2021) Recommend T.W. Clark Construction, LLC; \$114,000.
- 3. Waterborne Traffic Paint.** (Opened 3/23/21) Recommend Allstates Coatings Company; maximum annual amount for 3-year agreement; \$150,000.

C. Agreement with Yellowstone County Sheriff's Department to provide Public Safety FY 2022 data processing services; annual revenue \$150,710.

D. Right of Way Agreement with Phillips 66 for cathodic protection system.

E. Professional Services Agreement for Access Control Upgrade at Billings Operations Center with Knine All Systems, Inc.; \$120,759.41.

F. Professional Services Agreement for Computerized Maintenance Management Systems with eXpress, LLC (FMX); \$9,720 first year; \$6,480 subsequent years.

G. Professional Services Agreement for Firearms/Use of Force Simulator with VirTra; \$199,222.38.

- H. **Equipment Purchase** for W.O. 21-99: Annual City-Wide Traffic Signal Controller Upgrade with Altitude Signal, LLC; \$252,481.25.
- I. **Equipment Purchase** of Body Cameras, Servers and Related Equipment from Watchguard; \$195,153.
- J. **Limited Commercial Aviation Building and Ground Lease** 5-year renewal with Billings Clinic, revenue first year \$29,859; revenue subsequent years adjusted by CPI-U.
- K. **Preliminary Subsequent Minor Plat** of Legacy Subdivision, located on the northwest corner of Dovetail Avenue and 52nd Street West; Legacy, LLC, 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.
- L. **Resolution** to ratify Annexation 20-05B.
- M. **Resolution** for distribution of Bridge and Road Safety and Accountability (BaRSAA) program funds.
- N. **Resolution of Intent** to create SID 1417, Elysian Road, and set a public hearing for May 10, 2021.
- O. **Second/Final Reading Ordinance for Zone Change 989**: a zone change from EBURD-Central Works to EBURD-Industrial Sanctuary located at 5 North 16th Street. J & S Properties, Inc., owner; Simonsen Architect, agent. Approval of the Zone Change and adoption of the 10 criteria. *** 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.
- P. **Second/Final Reading Ordinance** expanding Ward I (Annexation 20-05A): a property located north of Highway 3 and east of AJ Way.
- Q. **Second/Final Reading Ordinance** expanding Ward III (Annexation 21-02): a property located south of South Frontage Road, east of East Lane and north of Elysian Road and west of Hogan's Slough.
- R. **Adoption of 2021-2022 Council Priorities.**
- S. **Bills for the Weeks of:**

1. March 1, 2021

2. March 8, 2021

3. March 15, 2021

REGULAR AGENDA:

2. **RESOLUTION** awarding the sale of refunding Library General Obligation Bonds. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

• *Presented by: Andy Zoeller, Finance Director*

Recommended Motion: I move to approve the Resolution awarding the sale of refunding Library General Obligation bonds, as recommended to staff.

3. **PUBLIC HEARING** to provide the community an opportunity to comment on the low-income housing communities of Brush Meadow Apartments, Edgewood Apartments and Shiloh Glen, as required under Section 15-6-221(2), MCA. No action by City Council is necessary.

• *Presented by: Betsy Schanno, Asset Manager, 11 Capital*

4. **PUBLIC HEARING AND FIRST READING ORDINANCE** granting a non-exclusive franchise to TDS Metrocom, LLC for cable service. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

• *Presented by: Stacy Tenney, Deputy City Attorney*

Recommended Motion: Having conducted a public hearing, considered written and spoken public testimony, I move to approve First Reading Ordinance granting a non-exclusive franchise to TDS Metrocom, LLC, as recommended by staff.

5. **PUBLIC HEARING AND FIRST READING ORDINANCE** regulating massage and spa facilities through business licensing criteria. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

• *Presented by: Gina Dahl, City Attorney*

Recommended Motion: Having conducted a public hearing, considered written and spoken public testimony, I move to approve the First Reading Ordinance regulating massage and spa facilities through business licensing criteria, as recommended by staff.

6. **SECOND/FINAL READING ORDINANCE for Zone Change 987:** a zone change from Agricultural (A) to Heavy Commercial (CX) on Tracts 1A and 1B of COS 1889, located east of Billings Flying Service at 3655 AJ Way. Aviation Properties, LLC, owner; Collaborative Design Architects, agent. Approval of the Zone Change and adoption of the 10 criteria. (Action: approval or disapproval of staff recommendation.) * **Quasi-Judicial**

• *Presented by: Nicole Cromwell, Zoning Coordinator*

Recommended Motion: I move to approve the Second/Final Reading for Zone Change 987 and adoption of the 10 criteria, as recommended by staff.

* **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 Identification required.

(Restricted to ONLY items not on this printed agenda. Comments are limited to 3 minutes or as set by the Mayor. Public comments during the meeting may be made in-person or remotely by registering as an attendee through Zoom as outlined in the Agenda coversheet.)

COUNCIL INITIATIVES:

ADJOURN:

Billings Public Library is readily accessible to individuals with physical disabilities.

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

City Council Regular

Date: 04/12/2021
Title: Board & Commission Appointment
Presented by: Wynnette Maddox
Department: City Hall Administration
Presentation: No

RECOMMENDATION

Mayor Cole recommends that the City Council confirm the appointments to the following boards and commissions.

	Name	Board/Commission	Term	
			Begins	Ends
1	Jennifer Smith	Library Board	04/12/21	12/31/21
2	No Applications	Billings Parking Board	04/12/21	12/31/22

*1 Unexpired term of Jennifer Quinn

*2 Unexpired term of Kevin Heaney

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

The Mayor is requesting that the City Council confirm appointments for Board and Commission positions that are vacant due to resignations.

ALTERNATIVES

Council may:

- Confirm the proposed appointments; or
- Not confirm the appointments.

FISCAL EFFECTS

The proposed action has no financial impact.

City Council Regular

Date: 04/12/2021
Title: 2021 Fire Station #4 Roof Replacement Project - Rebid
Presented by: John Caterino, Facilities Supervisor
Department: City Hall Administration
Presentation: No

RECOMMENDATION

Staff recommends that City Council approve and award the Fire Station #4 Roof Replacement Rebid Project to C&C Construction of Northwest Florida, LLC for \$78,404.00

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

The Fire Station #4, located at 475 6th St W, roof has reached the end of its useful life. This project includes replacement of the existing asphalt shingle roof with metal.

This project was advertised on 02/26/2021 and 03/05/2021 in the *Yellowstone County News*. The bids were opened on March 9th, 2021 and 5 bids were received. The bids were as follows:

Contractor	Price
Fortress Developments, Inc	\$142,713.00
C&C Construction of Northwest Florida, LLC	\$78,404.00
Morgan Contractors LLC	\$141,900.00
T.W. Clark Construction, LLC	\$153,000.00
CentiMark Corporation	\$196,972.00

ALTERNATIVES

City Council may:

- Approve the bid award to C&C Construction of Northwest Florida, LLC for \$78,404.00
- Decline to approve the bid and provide further direction to staff

FISCAL EFFECTS

The low bid is \$78,404.00. The funds will be paid with fire department deferred maintenance funds that have been budgeted for FY21. Delay of the project may result in further deterioration to the facility, which may incur additional future costs.

City Council Regular

Date: 04/12/2021
Title: 2021 Fire Station #4 Siding Replacement Project - Rebid
Presented by: John Caterino, Facilities Supervisor
Department: City Hall Administration
Presentation: No

RECOMMENDATION

Staff recommends that City Council approve and award the Fire Station #4 Siding Replacement Rebid Project to T.W. Clark Construction, LLC for \$114,000.00

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

The Fire Station #4, located at 475 6th St W, siding has sustained extensive damage. This project includes replacement of the existing EIFS siding with insulated sheathing and fiber cement lap siding. This project was advertised on 02/26/2021 and 03/05/2021 in the *Yellowstone County News*.

The bids were opened on March 9th, 2021 and 4 bids were received. The bids were as follows:

Contractor	Price
Fortress Developments, Inc	\$132,168.00
C&C Construction of Northwest Florida, LLC	\$12,800.00
Morgan Contractors LLC	\$115,600.00
TW Clark Construction, LLC	\$114,000.00

On Tuesday, March 10, 2021, the Facilities Supervisor and the Project Manager hired for this project had a conversation with Chet Sherrer, the owner of C&C Construction of Northwest Florida, LLC and inquired as to why the submitted bid was substantially lower compared to others. After conversation and analysis with the bidder it has been deemed the siding component was not bid correctly per the outlined scope in the bid packet, thus making it non-responsive.

ALTERNATIVES

City Council may:

- Approve the bid award to T.W. Clark Construction, LLC for \$114,000.00
- Decline to approve the bid and provide further direction to staff

FISCAL EFFECTS

The lowest responsible bid is \$114,000.00. The funds will be paid with fire department deferred maintenance funds that have been budgeted for FY21. Delay of the project may result in further deterioration to the facility, which may incur additional future costs.

City Council Regular

Date: 04/12/2021
Title: Public Works Department Waterborne Traffic Paint Purchase
Presented by: Debi Meling
Department: Public Works
Presentation: No

RECOMMENDATION

Staff recommends that the City Council approve the 3-year purchasing agreement for water based traffic paint from Allstates Coating Company for a maximum annual amount of \$150,000.

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

The Public Works Department uses water based traffic paint on City streets for painting road centerlines, crosswalks and curbs. The Department annually uses approximately 10,000 gallons of paint. The Public Works Department advertised for bids for the traffic paint in the *Yellowstone County News* for two weeks. Bids were opened on March 23, 2021. One bid was received from Allstates Coating Company.

ALTERNATIVES

City Council may:

- Approve purchasing the traffic paint; or,
- Not approve purchasing the traffic paint. If not approved, the road centerlines, crosswalk and curbs will not be painted in 2021.

FISCAL EFFECTS

The bids are based on a price per gallon cost. One supplier responded to the request for bid and the bidding results are as follows:

Name of Bidder	Year	Tote Price	Bucket Price
Allstates Coatings Co.	1	\$9.55 White;	\$10.25
	2	\$9.78 Yellow	White; \$10.55 Yellow
	3	\$9.74 White;	\$10.46
		\$9.97 Yellow	White; \$10.71 Yellow
		\$9.94 White; \$10.17	\$10.67
		Yellow	White; \$10.92 Yellow

There is no appreciable increase between this bid and the cost of paint last year. Waterborne traffic paint is budgeted in the FY21 Street/Traffic fund for \$150,000. The maximum annual amount for the 3-year agreement is \$150,000.

City Council Regular

Date: 04/12/2021
Title: City of Billings/Yellowstone County Agreement to Provide Law Enforcement Data Processing
Presented by: David Watterson, IT Director
Department: Information Technology
Presentation: No

RECOMMENDATION

Staff recommends that the City Council approve the agreement to provide FY 2022 computer access, disk storage, Computer, and data processing services for the Yellowstone County Sheriff's Department in the amount of \$150,710.00.

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

The City of Billings has contracted with Yellowstone County Sheriff's Department for over 21 years to provide application hosting services including servers, storage, security, software maintenance, and support for the Public Safety Software that they use in their offices, patrol cars and in the County Jail. Under an annual agreement, Information Technology bills the Sheriff's Office for the actual resources that were used in the prior calendar year. Council is being asked to approve the FY 2022 agreement in the amount of \$150,710.00.

ALTERNATIVES

City Council may:

- Approve the annual agreement with Yellowstone County Sheriff's Office Department,
- Or,

Not Approve the annual agreement.

FISCAL EFFECTS

The annual charge for July 1, 2021, through June 30, 2022, is \$150,710. Information Technology is an internal service fund, whose budget is dependent on charging customers for the services that it provides.

Attachments

Unsigned Sheriff Agreement

AGREEMENT - Fiscal Year 2022

This Agreement between the Yellowstone County Sheriff, hereinafter called the "SHERIFF", and the City of Billings, Montana, hereinafter called the "CITY".

WITNESSETH:

Whereas, the SHERIFF is desirous of using the CITY's Computer Facility to support their existing law enforcement data processing requirements; and

Whereas, the CITY maintains and operates a Computer Facility with appropriate capabilities, capacity and security; and

Whereas, the CITY is willing to allow the SHERIFF to have access to the Computer Facility at all normal operating times which are seven (7) days a week, twenty-four (24) hours a day except for necessary back-ups and maintenance.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS between the parties hereto, it is mutually agreed that:

1. The CITY will provide to the Yellowstone County Sheriff's department the following described computer access, disk storage, computer processing, system/data backups, and maintenance support to support their existing Law Enforcement data processing system:
 - A. Communication capabilities allowing 24 hr computer access;
 - B. On-site & Off-site disk storage shared with Billings Police Dept.;
 - C. Computer processing, program maintenance, operations to support data processing system, system replication & backups, disaster/recovery services;
2. The SHERIFF agrees to pay CITY the sum of One Hundred and Fifty Thousand, Seven Hundred and Ten (\$150,710) specified in Paragraph Three below. This charge is based on actual computer usage for the period of January 1, 2020 thru December 31, 2020.
3. This Agreement shall be in effect for twelve (12) months beginning July 1, 2021, and continuing until June 30, 2022.
4. Payment shall be made in two (2) equal installments of \$75,355. The first installment is due and payable on or before October 20, 2021, and the second is due and payable on or before April 15, 2022.

AGREEMENT DATED _____

YELLOWSTONE COUNTY

CITY OF BILLINGS

BY: _____
Sheriff Mike Linder

Mayor William A. Cole

Chair, County Commissioners

City Clerk

ATTEST: _____
Clerk and Recorder

City Attorney

Approved as to Form:

County Attorney

City Council Regular

Date: 04/12/2021
Title: Phillips 66 Request for Cathodic Protection Unit on City property
Presented by: Debi Meling
Department: Public Works
Presentation: No

RECOMMENDATION

Staff recommends the City Council accept the right-of-way agreement for a 10 ft x 10 ft cathodic protection facility with Phillips 66. This facility would be located along the Kiwanis Trail near the intersection with Yellowstone River Road.

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

Phillips 66 has two (2) existing petroleum pipelines on City property along the Kiwanis Trail near the intersection with Yellowstone River Road. This City property is primarily used as corridor for a large sewer interceptor pipe but also includes the Kiwanis Trail. Phillips 66 is requesting right-of-way for a new cathodic protection facility to prevent corrosion and maintain a safe and reliable pipeline system. Above ground facilities will be contained in a 10 ft x 10 ft (100 square feet) chain length fence with a privacy screen and approximately 100 ft of aerial cable to connect to the adjacent power lines. Below ground facilities include one (1) 10" diameter x 300 ft deep drill hole or two (2) 10" diameter x 150 ft deep drill holes. The holes would contain an anode material for cathodic protection.

ALTERNATIVES

City Council may:

- Approve the right-of-way agreement with Phillips 66; or,
- Not approve the right-of-way agreement. If the agreement is not approved, Phillips 66 will not be able to install the cathodic protection for their facilities.

FISCAL EFFECTS

The value of right-of-way for 100 square feet is less than an appraisal would cost so staff reviewed land costs and determined that \$10/sf was higher than this type of land is worth in Billings and Phillips 66 was amenable to paying that rate. Phillips 66 will provide \$1,000.00 as compensation for the right-of-way agreement.

Attachments

ROW Contract
ROW Map

**RIGHT-OF-WAY CONTRACT
(For Cathodic Unit)**

STATE OF MONTANA §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF YELLOWSTONE §

FOR AND IN CONSIDERATION OF Ten Dollars (\$10.00) and other good and valuable consideration in hand paid, the receipt and sufficiency of which is hereby acknowledged, CITY OF BILLINGS, MONTANA (hereinafter referred to as "Grantor" whether one or more), does hereby grant unto PHILLIPS 66 CARRIER LLC, and all subsidiary and affiliated companies, their successors and assigns, (hereinafter referred to as "Grantee"), a right-of-way from time to time to survey, construct, lay, maintain, inspect, erect, alter, operate, protect, repair, replace, relay, relocate, mark, remove and/or abandon in place a cathodic protection unit consisting of generators, rectifiers, cables, conduits, pipelines, ground beds and/or deep wells, electric lines and poles, towers, and other equipment and apparatus (herein being collectively referred to as the "Equipment") for the use in servicing and operating any pipeline or pipelines which may cross or pass over, through, upon, under or across the following described land situated in Yellowstone County, State of Montana, to wit:

A portion of the West One-Half (W¹/₂) of Section 23, Township 1 North, Range 26 East, in the Abandoned Central Branch formerly known as Burlington Northern Inc. property

the approximate location of the Equipment installation being more generally described in Exhibit "A", attached hereto and made a part hereof (such Equipment installation area as described in Exhibit "A" hereinafter referred to as the "Equipment Area").

Grantor further grants and conveys unto Grantee the right of unimpaired ingress and egress on, over, across and through the above-described lands including lands owned, leased or claimed by Grantor which are adjacent or contiguous thereto, including the right to use existing roads on the above described lands, for all purposes necessary or incidental to the exercise of the rights herein granted, with the further right to clear all trees, undergrowth, brush, structures and other obstructions from the herein granted right-of-way, and to place fences around any above ground Equipment. Grantor shall not impound water or build, construct, create or install, nor permit others to impound water or build, construct, create or install, any buildings, structures, fences, trees, engineering works, or any obstructions on the herein granted right-of-way, and Grantor will not change the grade of the right-of-way without the express written consent of Grantee which shall not be unreasonably withheld. Grantor will notify Grantee of any plans for any future development by Grantor and Grantee agrees to make reasonable accommodations where possible to facilitate the installation of necessary engineering works outside of the Equipment Area". Grantor recognizes there is a buried cable leading to each pipeline as shown on Exhibit "A") and Grantor will make every effort to avoid impact to any cable or permit Grantee to relocate any buried cable during Grantor's construction.

Grantor agrees that any payment made hereunder by Grantee for the right-of-way includes full payment for all construction damages. Grantee agrees to pay a reasonable sum for any actual damage which may be done by Grantee to Grantor's land, if any, located outside of the boundaries of the right-of-way, and to fences of Grantor caused by Grantee's

maintenance operations; provided, however, that Grantee shall not be liable to Grantor for any damages caused on the right-of-way by keeping said right-of-way clear of trees, undergrowth, brush or obstructions in the exercise of the rights herein granted. Any payment due under this Right-of-Way Contract may be made directly to any Grantor if there be more than one. Grantee shall restore the contour of the right-of-way, as near as reasonably practical to do so, upon completion of all construction, maintenance, replacement or removal operations. Grantee agrees to restore, replace, or repair any portion of the concrete bike path damaged during the installation of Equipment.

Grantor shall have the right to fully use and enjoy said premises except as to the rights herein before granted and subject to the restrictions set forth herein.

When said right-of-way is no longer useful, necessary or convenient to Grantee, Grantee shall execute and record a release of this Right-of-Way Contract. Upon termination of this Right-of-Way Contract, Grantee shall have no obligation to remove any of the underground Equipment, but shall have the option, at Grantee's sole discretion, to do so with respect to all or any of the Equipment, and Grantee shall remove the above-ground Equipment from the above described premises and restore the surface, as near as reasonably practical, to its condition prior to the Equipment being placed on said premises. Any Equipment remaining on the premises after the expiration of 180 days following the filing of such release shall become the property of Grantor.

The provisions of this Right-of-Way Contract are to be considered a covenant that runs with the land herein described, and the terms, conditions, and provisions hereof shall extend to and be binding upon the heirs, executors, administrators, personal representatives, successors, and assigns of the parties hereto. The right-of-way and rights herein granted may be transferred, leased or assigned, from time to time, in whole or in part, and the rights herein granted, or any one of them, may be exercised by any or all of the Grantees, their successors and/or assigns, either jointly or separately.

This Right-of-Way Contract may be signed in counterparts with the same effect as if each executing party signed one instrument.

The remainder of this page intentionally left blank

EXECUTED on the dates set forth in the acknowledgments, but effective for all purposes as of the _____ day of _____, 2021 (the "Effective Date").

GRANTOR

CITY OF BILLINGS, MONTANA

Printed Name

Title

GRANTEE

PHILLIPS 66 CARRIER LLC

Printed Name

Title

STATE OF _____ §
COUNTY OF _____ §

On this _____ day of _____, 2020, before me _____, the undersigned officer, personally appeared _____, known to me (or satisfactorily proven) to be the person whose name is subscribed as _____, of CITY OF BILLINGS, MONTANA, and acknowledged that he/she, as such _____, being authorized so to do, executed the foregoing instrument as the act of his/her principal for the purposes therein contained, by signing the name of the said municipality by himself/herself as _____.

NOTARY PUBLIC

Notary Public in and for _____
County

My commission expires: _____

STATE OF _____ §
COUNTY OF _____ §

On this _____ day of _____, 2020, before me _____, the undersigned officer, personally appeared _____, known to me (or satisfactorily proven) to be the person whose name is subscribed as Attorney-in-fact, of PHILLIPS 66 CARRIER LLC, and acknowledged that he/she, as such Attorney-in-fact, being authorized so to do, executed the foregoing instrument as the act of his/her principal for the purposes therein contained, by signing the name of the said limited liability company by himself/herself as Attorney-in-fact.

NOTARY PUBLIC

Notary Public in and for _____
County

My commission expires: _____

Job Scope:

Phillips 66 is proposing a new cathodic protection facility for its crude oil pipelines. The purpose of this project is to maintain a safe and reliable pipeline system, and to stay in compliance with Department of Transportation regulations. The project would require drilling either; 1 - 10" x 300' deep hole or 2 - 10" 150' deep holes. The holes would contain anode material used with cathodic protection. The deep holes would terminate above ground approx. 24" with 10" PVC capped and vented. A 240V cathodic protection rectifier would be installed on a 6" x 6" post with cable trenched from the rectifier to existing pipelines. A single drop overhead AC power service would be set next to the rectifier. All above ground facilities would be enclosed in a 10' X 10' chain link fence with privacy screen.

Would require concrete cut-out of existing walking trail. To be replaced joint to joint with new concrete per spec.

Existing Phillips 66
Crude Pipelines

#2 Cable - Vacuum
trench 18" deep +/-
and attached to
existing P66 pipeline

10ft X 10ft Chain Link Fence
With Privacy Slats/Screen

Overhead Power
100A Service
N.W.E

Legend

- Deepwell Groundbed
- Rectifier
- Chain Link Fence
- P66 Pipeline
- Positive Rectifier Cable
- Negative Rectifier Cable
- AC Power



Rockies Region
Glacier System

Not to Scale

Proposed Cathodic Protection System Yellowstone River Road

Location: MP 89.59 - GL08 & GL09 Revision: 02/06/2020

Date: 04/12/2021
Title: Access Control Upgrade at Billings Operations Center (BOC)
Presented by: John Caterino, Facilities Supervisor
Department: City Hall Administration
Presentation: No

RECOMMENDATION

Staff recommends that City Council award a professional service contract for Access Control Upgrade at Billings Operations Center (BOC) to Knine All Systems, Inc for an initial cost of \$120,759.41. Ongoing costs are estimated at \$23,273 annually for subsequent years for licensing and support.

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

The Facilities Division needs to upgrade the access control system at Billings Operation Center as the current system of seventeen years has reached its end of useful life. The existing hardware and equipment is failing on a regular basis and is costing a significant amount in repairs. The current software does not have the same robust functions and capabilities as newer options, such as analytics, reporting, and integrations. Facilities in scope include 4848 Midland (Admin building), 4850 Midland (Garage), 4810 Midland (PD1), 4845 (PD2 Evidence), and 1735 Monad (Yellowstone County Animal Shelter).

The RFP was advertised on February 19th and February 26th, 2021.

Eight (8) proposals were submitted by March 5th, 2021.

A selection committee reviewed the proposals. Knine All Systems, Inc. was selected based on the following categories:

- Solution proposed
- Service contract
- Industry knowledge
- Items included in scope of work

Knine All Systems, Inc. was found to have the most relevant experience in the area of access control installation and configuration.

ALTERNATIVES

City Council may:

- Approve; or,
- Not Approve

FISCAL EFFECTS

The cost for this project was budgeted in FY21 and will be funded by the Facilities Division operational budget.

Below is the pricing matrix that is included in the RFP.

Option #2 for BOC	Price
Hardware and Installation - 4848 Midland, 4850 Midland, 4810 Midland	\$82,845.20
Door Position Sensors and REX motions on exterior doors and gates at 4848 and 4810 Midland	\$10,425.00
Convert three (3) existing key pad doors at 4850 Midland PRPL area to access control	\$8,754.10
4845 Midland upgrade - this cost is only for materials, labor is provided at no cost as Knine will be onsite for core work	\$15,832.05
1735 Monad Animal Shelter upgrade - this cost is only for materials, labor is provided at no cost as Knine will be onsite for core work	\$2,903.06
Project Total - includes 1st year of licensing fees	\$120,759.41

Date: 04/12/2021
Title: Computerized Maintenance Management Systems (CMMS) for Facilities Division
Presented by: John Caterino, Facilities Supervisor
Department: City Hall Administration
Presentation: No

RECOMMENDATION

Staff recommends that City Council award a professional service contract for implementation and yearly support of a Computerized Maintenance Management System (CMMS) for the Facilities Division to Facilities Management eXpress, LLC (FMX) for an initial investment of \$9,720.00 for the first year. The annual cost is \$6,480 for subsequent years.

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

The Facilities Division has identified a clear need for a system of record that will be used for maintenance work orders, asset inventory, and repair work scheduling. Currently, all of this is done in multiple programs (Excel, Outlook, etc.), or tracked on paper, and is not efficient or scalable. The proposed solution will ensure the Facilities Division is maintaining equipment and assets in good working condition, can respond to work orders adequately, and provides the opportunity for more oversight.

The RFP was advertised on March 5th, and 12th, 2021.

Eight (8) proposals were submitted by March 17th, 2021.

A selection committee reviewed the proposals. FMX was selected based on the following categories:

- User interface and dashboard views
- Calendar scheduling capabilities with drag and drop functionality
- Work order management functions
- Asset and inventory management
- Reporting tools and analytics
- Asset mapping
- Time and materials tracking
- Bulk actions

FMX was found to have the most relevant experience in the area of CMMS implementation and ongoing support.

ALTERNATIVES

City Council may:

- Approve; or,
- Not Approve

FISCAL EFFECTS

The cost for this program was budgeted in FY21 and will be funded by the Facilities Division operational budget.

Below is the pricing matrix that was included in the RFP.

Computerized Maintenance Management System (CMMS)	Price
Upfront Cost	\$6,480.00
1-time Implementation Fee	\$3,240.00
1st Year total price	\$9,720.00
Yearly subscription price	\$6,480.00

City Council Regular

Date: 04/12/2021
Title: Purchase a Firearms/Use of Force Simulator to Include Installation, Training and On-Going Maintenance and Support
Presented by: Rich St. John, Police Chief
Department: Police
Presentation: No

RECOMMENDATION

Staff recommends that City Council approve and award a contract to VirTra in the amount of \$199,222.38 for the initial purchase of a Firearms/Use of Force Simulator, as well as an additional four years of warranty, maintenance & support.

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

On December 7, 2020, the City Council approved the Billings Police Department to pursue the purchase of a Firearms/Use of Force Simulator. A Request for Proposals was advertised on March 5th and March 12th with proposals due back on March 19th. Four proposals were received and reviewed. The committee met on March 29th and made the unanimous decision to recommend award to VirTra in the amount of \$199,222.38. VirTra prepares law enforcement officers for real-life incidents. This is accomplished through real-world, de-escalation and judgmental use of force training simulators accompanied by nationally certified curriculum.

ALTERNATIVES

City Council may:

- Approve the contract award to VirTra in the amount of \$199,222.38; or,
- Not Approve the contract award to VirTra in the amount of \$199,222.38 and provide further direction to staff.

FISCAL EFFECTS

The budget amendment for the Firearms/Use of Force Simulator was approved by City Council on January 25, 2021.

City Council Regular

Date: 04/12/2021
Title: W.O. 21-99: Annual City-Wide Traffic Signal Controller Upgrade
Presented by: Debi Meling
Department: Public Works
Presentation: No

RECOMMENDATION

Staff recommends that the City Council approve the purchase of WO 21-99 Traffic Controller Equipment from Altitude Signal, LLC in the amount of \$252,481.25.

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

This action is for the annual purchase of traffic controller equipment. City staff issued a Request for Proposals (RFP) to upgrade the system and responses were received from traffic signal suppliers on W.O. 13-09 City-Wide Traffic Signal Controller Upgrade on May 15th, 2013. The proposals outlined each vendor's equipment (including cost), software, implementation plan, training capabilities, experience, and on-call support. Based on the RFPs, the City started an annual project to upgrade the signal controllers and equipment that was approved by the City Council on June 24, 2013. The memo outline 15 years for the process. Since the RFP, the City has upgraded 60+ intersections with new signal controllers, cabinets, detection, and communication.

Selecting one signal supplier and its equipment allows the signal controllers the capability of enhanced communication and functionality to increase the efficiency of the traffic signal system. Having common controllers is critical to the communication between each individual controller and the software package such that the traffic signals can be fully utilized to integrate more complex traffic solutions. In addition, having a singular controller supplier will allow traffic technicians to become "experts" of the product and eliminate unnecessary spare parts for other controller systems. This allows the controllers to become more interchangeable and easier to maintain. Overall, by selecting a single signal supplier, the traffic signal system becomes more efficient, easier to maintain, and will decrease traffic delay time, lower gas emissions, and lower travel commute times for the public. Public Works has budgeted funds over the next several years to do full replacement of the remaining City owned traffic signal controllers.

The purpose of this memo is to continue with the upgrade of additional intersections over the coming year. The City received a cost quotation for the necessary equipment that will be installed by City staff. The quote from Altitude Signal, LLC for the equipment and the sole source justification form is attached to this memo.

ALTERNATIVES

City Council may:

- Approve the purchase order of traffic signal equipment with Altitude Signal, LLC; or,
- **Not approve** the purchase order of traffic signal equipment with Altitude Signal, LLC. If the purchase order is not approved, the existing traffic signals will not be upgraded.

FISCAL EFFECTS

The purchase order for traffic signal equipment with Altitude Signal, LLC is for \$252,481.25 and will be paid out of gas tax funds. Traffic signal upgrades is budgeted in FY22 at \$750,000. The remaining budget will be used for additional traffic equipment and conduit upgrades.

Attachments

Signal Sole Source Information
Signal Controller Quote

PUBLIC WORKS

Justification for Sole Source Provider

Date: March 9, 2021

Requestor Name: Erin Claunch

Division: PW-Engineering

Supplier Information:

Vendor: Altitude Signal, LLC

Phone #: 888-342-0748

Contact: Alec Meyerhoff

Amount: \$252,481.25

Scope of Work: (provide a brief description of product and any requirements)

See attached invoice detailing itemized list.

Reason for requesting sole source: (please check all that apply and supply necessary information)

☒ Item must match existing equipment because traffic signal equipment is better maintained and stocked when equipment matches from intersection to intersection. The equipment is also needed to stay integral with the computer software used in monitoring the traffic. This equipment was selected based off a "Request for Proposals" submitted on May 15, 2013.

☐ Item is a repair part for existing equipment OR item is to be attached to existing equipment.

Name of existing equipment:

☐ Technical characteristics of requested item are essential to our needs because

☐ Product is proprietary; no other manufacturer of this type of product exists.

☐ Only known vendor to service or provide this type of product in this region.

☐ Other manufacturers of this type of product do not meet our requirements:

Manufacturer's Name:

Reason:

Manufacturer's Name:

Reason:

☐ Other reason not listed above:

Please attach all appropriate documents and forward. Thank you.



ALTITUDE
SIGNAL, LLC

PO Box 1897
Loveland, CO 80539
(970) 461-4922
sales@altitudesignal.com

Quote

Date	Quote #
3/8/2021	Q002316

Bill To

City of Billings
4848 Midland Road
Billings, MT 59101

Ship To

City of Billings
Attn: John Strub
4848 Midland Road
Billings, MT 59101
(406) 657-8264

		Project	Terms	FOB	Rep	Delivery
		Cabinets & GS	Net 30	Destination	AM	60 Days ARO
Qty	Description			Unit Cost		Total
4	980ATC Controller, TS2 Type 2, 110VAC, no FSK, Ethernet, USB, 4 Ports, v76			3,575.00		14,300.00
10	P Cabinet, City of Billings Spec with LED Lighting & Heater Includes: 1 x Trafficware P Cabinet, Billings Spec 1 x TS2 Adapter Cable 1 x MMU, 16ch 1 x Power Supply 2 x BIU 16 x Load Switch 1 x Flasher 6 x Flash Transfer Relay 12 x Jumper			13,695.00		136,950.00
15	Hardened (-40°C - 70°C) Managed IP67 Single Band 802.11ac, Wireless Bridge with 5GHz/13dBi Internal Panel Antenna. Powered by 802.3af/at PoE			945.00		14,175.00
15	Tycon 48V 16.8W Gigabit Active PoE Power Inserter, Surge Protected, US Power Cord. 802.3af compliant.			43.75		656.25
5	GridSmart GS2 Single Camera Detection System with Luminaire SmartMount Kit Includes: 1 x Gridsmart GS2 Processor 1 x Footer 1 x TS2 I/O Module 1 x SmartMount Kit - 1 x GridSmart Bell Camera - 1 x Curved Mounting Arm - 1 x Tenon Bracket			14,080.00		70,400.00
5	GridSmart Performance Module			3,200.00		16,000.00

Subtotal	\$252,481.25	Sales Tax (0.0%)	\$0.00	Total	\$252,481.25
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Notes:

- 1) This quote is for material only, installation charges or applicable taxes are not included unless otherwise noted above.
- 2) If tax exemption applies, provide number or resale certificate with purchase order.
- 3) Material inaccuracies or damage must be reported within 30 days of receipt or additional fees may apply

Date: 04/12/2021
Title: Approval of Equipment for Body Camera Program
Presented by: Jamie Wegner
Department: Police
Presentation: No

RECOMMENDATION

Staff recommends that City Council approve the purchase of WatchGuard Body Cameras, Servers and Related Equipment in the amount of \$195,153.

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

On December 7, 2020, the City Council approved the Billings Police Department to pursue the purchase of 95 WatchGuard V300 body cameras, 20 spare batteries, 5 docking stations and related support equipment. The cameras and support equipment are being purchased under the state cooperative purchasing contract. Key features of the V300 are an estimated 12-hour battery life with detachable battery that can easily be changed in the field. The V300 is also compatible with the current in-car camera system. The audio system from the body camera and in-car system sync allowing for the officer to wear the body camera and not an additional external microphone for the in-car system. The body camera automatically uploads wirelessly to the server system. The program being implemented encompasses the entire patrol division and some specialized positions. The implementation is scheduled to take place over the course of several days with anticipation of a full rollout on or around June 1, 2021.

ALTERNATIVES

City Council may:

- Approve the purchase of WatchGuard Body Cameras, Servers and Related Equipment in the amount of \$195,153; or,
- Not Approve the purchase of WatchGuard Body Cameras, Servers and Related Equipment in the amount of \$195,153 and provide further direction to staff.

FISCAL EFFECTS

Funding for purchase of body cameras will come from multiple sources. \$105,000 was received in donations, \$50,000 will come from funds approved by City Council at the December 7, 2020 meeting and budgetary savings will cover the remaining costs.

Attachments

WG V300

V300 BODY-WORN CAMERA

Continuous-operation body-worn camera keeps officers moving forward.



KEY FEATURES

INTEGRATED WITH VEHICLE VIDEO SYSTEM

One or more V300 cameras and a 4RE® in-car system can work seamlessly as a single solution, capturing synchronized video of an incident from multiple vantage points.

AUTOMATIC WIRELESS UPLOAD

Send critical video back to headquarters while still in the field. When docked, the V300 uploads to evidence management systems via wireless networks like LTE, anytime, anywhere.

DETACHABLE BATTERY

Easily change the V300's rechargeable battery while on the go. Keep an extra battery at the ready for unexpectedly long shifts.

NATURAL FIELD OF VIEW

Eliminate the fisheye effect from wide-angle lenses that warps video footage. Distortion correction technology provides a clear and complete evidence review process.

SECURE ENCRYPTION

Elevate your data security with encryption at rest and in transit technology. V300 guards your data and your reputation.

CRITICAL EVIDENCE RECOVERY

Never miss capturing a critical incident even days after it happened and a recording wasn't activated.

SYSTEM

Temperature Range (Operational)	-20°C to +60°C; -4°F to +140°F
Field of View	130° Horizontal 73° Vertical, adjustable up + 15° down - 20° (User can adjust vertical field of view)
Dimensions	3.5 in (H) x 2.4 in (W) x 1.1 in (D); 8.9 cm (H) x 6.1 cm (W) x 2.8 cm (D)
Battery Dimensions	2.4 in (H) x 2.5 in (W) x 0.6 in (D); 6.0 cm (H) x 6.4 cm (W) x 1.6 cm (D)
Battery Weight	3.5 oz (99.2 g)
Combined Weight	6.8 oz (192.8 g)
MIL SPEC	MIL-STD-810G
Ingress Protection (IP) Rating	IP67
GPS	Yes
Bluetooth®	Yes 5.0
Wi-Fi®	802.11 n
LCD Display	Battery condition, Memory space used and available, Number of recordings, Incident categories, Current recording duration, Current time/date, Assigned officer name, covert recording status, error codes, Wi-Fi, GPS.
Activity Indicators	Multi-tone speaker, Vibration motor, Colored LED indicators.
Mounting Options	Magnetic Chest Mount Designed to fit perfectly over shirt placket buttons and zippers. MOLLE Mount Two adjacent loops across 2 rows of MOLLE webbing secures the camera to your uniform.

VIDEO RECORDING

Resolutions	1920x1080 (1080p), 1280x720 (720p), 864x480 (480p).
Frames per second	30, 15, 10 and 5 fps (Configurable per agency requirements).
Storage Capacity	128GB / 23 hours of 1080p HD video; 46 hours of 720p HD Video; 114 Hours of 480p SD Video.
Video Compression	H.264 High Profile - reduces file sizes by nearly 50% and provides best image quality to file size ratio.
Group Recording Activation	Integrates with 4RE in-car video system and other V300 body-worn cameras. Bidirectional activation.
Dewarping	Vertical dewarping (removes fisheye effect).
Image Sensor*	4K sensor.
Pre-Event Options	None, 15s, 30s, 45s, 1m, 2m Continuous background recording also available.
Redundancy	Record-After-The-Fact

*Image sensor is 4K but is used for digital turret adjustment. Recording maximum resolution is 1080p.

AUDIO RECORDING

	AAC Audio.
	Acoustic foam chamber blocks wind noise.
High Quality Audio	High-tech membrane blocks water but not sound.
	Dual Audiophile quality solid state microphones, eliminate wind noise.

BATTERY

Type	Lithium Polymer, field-swappable, rechargeable.
Stand-by	Will vary on configuration.
Charging Time	< 4 hours**.

EVIDENCE MANAGEMENT

Evidence Library	Store, manage and share evidence in a cloud-hosted or on-premises system.
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**Using ethernet transfer station.

V300 CAMERA & ACCESSORIES



WGA00625



WGP02614



WGA00635



WGA00650



WGP02836

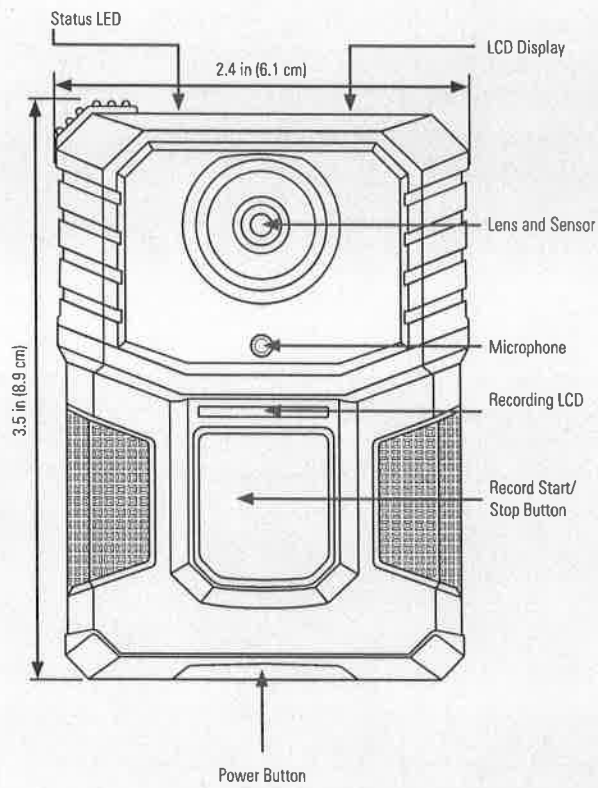


WGP02798

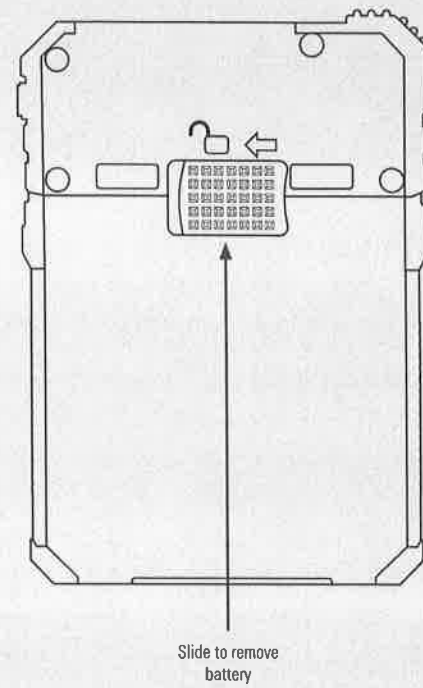
GET THE MOST OUT OF YOUR V300 BODY-WORN CAMERA

WGA00625	V300 Body-Worn Camera
WGP02614	Spare Camera Battery
WGA00635	Wi-Fi Camera Docking Base
WGA00650	Ethernet Transfer Station
WGP02798	Magnetic Camera Mount
WGP02836	MOLLE Camera Mount

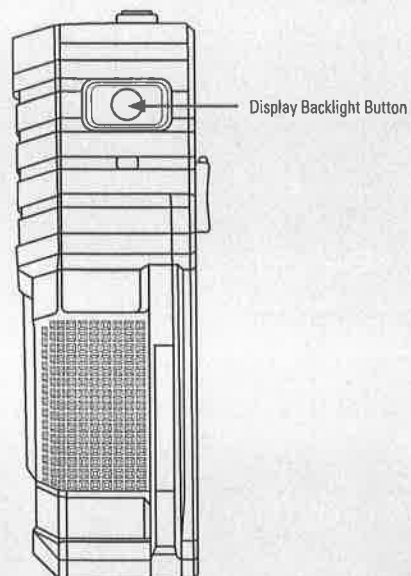
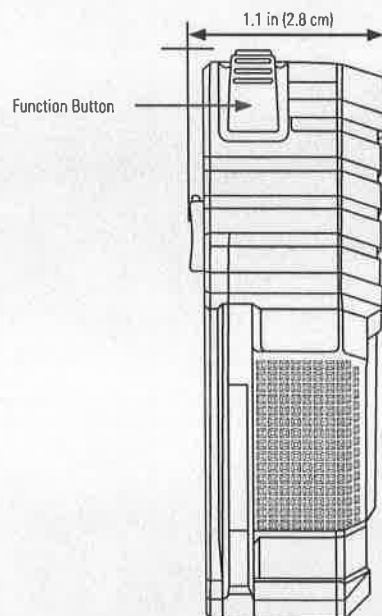
Front



Back



Side





For more information, please visit: www.motorolasolutions.com/v300

Motorola Solutions Inc., 500 W Monroe St, Chicago, IL 60661, U.S.A

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City Council Regular

Date: 04/12/2021
Title: Limited Commercial Aviation Building and Ground Lease with Billings Clinic – Lot 1
Presented by: Kevin Ploehn, Director of Aviation and Transit
Department: Airport
Presentation: No

RECOMMENDATION

Staff recommends that the City Council approve the renewal of the Limited Commercial Aviation Building and Ground Lease with Billings Clinic for a five-year term beginning March 1, 2021 and ending February 28, 2026.

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

Billings Clinic desires to renew the Limited Commercial Aviation Building and Ground Lease it has utilized for the past twenty years. The Billings Clinic is asking for an additional five-year lease term for this City owned hangar property, located in the Executive Hangar area on the west end of the Airport at 2421 Overlook Drive. This is one of two hangars the Billings Clinic leases at the Airport. Billings Clinic currently utilizes this 60' x 80' square foot hangar to operate its emergency flight service functions, including office space, pilot quarters, and the storage, maintenance, and preparation of its fixed wing aircraft for the transport of seriously ill patients to and from distant locations. The Lease commences March 1, 2021 and terminates on February 28, 2026.

ALTERNATIVES

City Council may:

- Approve the new five-year Limited Commercial Aviation Building and Ground Lease with Billings Clinic; or
- Not Approve the new five-year Limited Commercial Aviation Building and Ground Lease with Billings Clinic.

FISCAL EFFECTS

This five-year Lease will generate \$29,859.00 in annual revenue in the first year, with lease rentals in subsequent years adjusted on an annual basis using the average of the monthly percentage increases for the previous calendar year, as determined by the Department of Labor Consumer Price Index for All Urban Consumers (CPI-U), published by the Bureau of Labor Statistics.

City Council Regular

Date: 04/12/2021
Title: Legacy Subdivision Amended Lot 5, Block 1 -- Preliminary Minor Plat
Presented by: Karen Husman
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

Staff recommends the City Council conditionally approve the preliminary plat of Amended Lot 5, Block 1, Legacy Subdivision, to the City Council, and adopt 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. Access to the lots will be provided from 52nd Street West, subject to approval by the City Engineering Division.
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 March 1, 2021, WWC Engineering applied for preliminary minor plat approval for Amended Lot 5, Block 1, Legacy Subdivision. The proposed subdivision creates 2 lots for development. The subject property is generally located on the northwest corner of the intersection of Dovetail Avenue and 52nd Street West. The property is zoned Suburban Neighborhood Residential (N3). The land is currently a single large lot within Legacy Subdivision.

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

VARIANCES REQUESTED

No variances from the City Subdivision Regulations have been requested.

PROCEDURAL HISTORY

- Pre-application meeting October 22, 2020
- Preliminary plat application submitted to Planning Division March 1, 2021.
- Preliminary plat to City Council April 12, 2021
- 35 working-day preliminary plat review period ends April 19, 2021

PLAT INFORMATION

General location:	Northwest corner of the intersection of Dovetail Avenue and 52 nd Street West
Legal Description:	Lot 5, Block 1, Legacy Subdivision
Owner/Subdivider:	Legacy LLC
Engineer and Surveyor:	WWC Engineering
Existing Zoning:	N3
Existing land use:	Vacant subdivision lot
Proposed land use:	Residential
Gross and Net area:	0.45 acres / 0.45 acres
Proposed number of lots:	2
Lot size:	Max: 9,795 square feet Min.: 9,744 square feet
Parkland requirements:	No parkland is required as this is a minor plat

STAKEHOLDERS

A public hearing is not scheduled for the City Council meeting; however nearby property owners may attend the City Council meeting. The Planning Division has received no public comments or questions regarding the proposed subdivision.

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 has 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 35 working days to act upon this minor preliminary plat. The 35 working day review period for the proposed plat ends on April 19, 2021. 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 35 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.

Attachments

Findings of Fact

Proposed Plat
SIA
Mayors Letter

FINDINGS OF FACT

The Planning staff has prepared the Findings of Fact for the preliminary minor plat of Amended Lot 5, Block 1, Legacy Subdivision. 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(8), 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 (8)(b)]

1. Effect on agriculture and agricultural water user facilities

The subject property is not used as farmland. The original Legacy Subdivision was platted in 2006 and was planned as a residential development. The land has not been used for farming for quite some time. This proposed subdivision will have no effect on agriculture or water user facilities.

2. Effect on local services

- a. **Utilities** – Water service will be provided by the City of Billings. The developer has contracted to install new 12 inch water main along the length of 52nd Street west and new 8-inch main along the length of Dovetail Avenue through the subdivision. New water services will be installed for all lots in the subdivision. New fire hydrants will be installed in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department, Fire Department and the Montana Department of Environmental Quality (MDEQ).
- b. **Sewer** - Sanitary sewer service will be provided by the City of Billings. The developer through private contract will install new 8” sanitary sewer main along the length of Dovetail Avenue. New sewer services will also be installed for all lots in the subdivision. A 10” wide sewer service easement along the west line of Lot 5A will be dedicated for the benefit of lot 5B. The subdivider will install new sewer line services in accordance with design standards, specifications, rules and regulations of the City of Billings Public Works Department and MDEQ.
- c. **Storm water** –All drainage improvements shall satisfy the criteria set forth by the *City of Billings Stormwater Management Manual* and will be subject to review and approval by the City Engineering Division.
- d. **Solid waste** – The City of Billings will provide solid waste collection and disposal. The City’s landfill has adequate capacity for this waste.
- e. **Streets** – This subdivision currently takes access off 52nd Street West. ROW width of 60 feet for Dovetail Avenue and 80 feet for 52nd Street West have already been dedicated with previous filing. Developer will construct public streets, and curb and gutter within the subdivision. They will be built to meet the

requirements of the City of Billings Engineering Division and receive their approval before any construction.

- f. **Emergency services** – The Billings Police and Fire Department will respond to emergencies within the proposed subdivision. The nearest fire station is located at 1501 54th Street West (Station #7). When the lots develop in the future, the lot developer will install fire hydrants at the required locations to meet regulations outlined in Fire Code.

The Billings Police noted in comments that “continued development will eventually require additional resources to maintain current levels of service”. The subdivision is located within the ambulance service area of American Medical Response (AMR).

- g. **Schools** – Although this subdivision is in School District #2. The district had no comments to indicate capacity for the subdivision could not be accommodated within the surrounding schools.
- h. **Parks and Recreation** – There is no parkland requirement for this subdivision as the parkland was dedicated with the previous filing.
- i. **Mail Delivery** - The United States Postal Service (USPS) will provide postal service to the subdivision.

3. Effect on the natural environment

The subject property is relatively level that has existing and new development on it. In the SIA there is a paragraph notifying the future lot owner there may be limitations or special requirements of the lot soils that should be investigated before construction on the lots.

4. Effect on wildlife and wildlife habitat

There are no known endangered or threatened species on the property. This subdivision should have a minimal effect on wildlife and wildlife habitat.

5. Effect on the public health, safety and welfare

There should be no impacts to public health, safety and welfare because of this subdivision.

B. Was an Environmental Assessment required? [(MCA 76-3-616 and BMCC 23-902)]

The proposed subdivision is exempt from the requirement for an Environmental Assessment pursuant to Section 76-3-616(2), 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) Homes that are safe and sound support a healthy community

2. 2018 Billings Urban Area Long Range Transportation Plan

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

3. Billings Area Bikeways and Trail Master Plan (BABTMP)

The proposed subdivision lies within the jurisdiction of the BABTMP. There is no trail identified within the proposed 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(8)(b)(1)]

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 (8)(b)(5)]

The subject property will conform to the requirements of current zoning. When the lots are sold and they submit for a building permit at that time the additional requirements of zoning will be reviewed with the permit process.

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 (8)(b)(2)]

The subdivider has provided utility easements for private utility companies.

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 (8)(b)(3)]

Legal and physical access to the proposed lots will be from 52nd Street West. (Condition #1)

CONCLUSIONS OF FINDINGS OF FACT

- The preliminary plat of Amended Lot 5, Block 1, Legacy Subdivision does not create any adverse impacts that warrant denial of the subdivision.
- The proposed subdivision conforms to several of the goals and policies of the 2016 Growth Policy and does not conflict with the Transportation Plan or Billings Area Bikeways and Trail Master Plan.
- The proposed subdivision complies with state and local subdivision regulations, local zoning, and sanitary requirements 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

Staff recommends conditional approval of the preliminary plat of Amended Lot 5, Block 1, Legacy Subdivision to the City Council, and adopt the Findings of Fact as presented in the staff report.

Approved by the Billings City Council, April 12, 2021

William A. Cole, Mayor

AMENDED LOT 5, BLOCK 1, LEGACY SUBDIVISION

OF LOT 5 OF BLOCK 1 OF LEGACY SUBDIVISION
WITHIN NW1/4 OF SECTION 4, T01S, R25E, P.M.M.
CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR: LEGACY LLC
DATE SURVEYED: JUNE 2020
PREPARED BY: WWC ENGINEERING

LEGAL DESCRIPTION

Lot 5 of Block 1 of Legacy Subdivision, Document No. 3371148, within NW1/4 of Section 4, T01S, R25E, P.M.M., City of Billings, Yellowstone County, Montana.

Said tract of land contains a gross and net area of 19,539 square feet, more or less, and is subject to any easements, reservations, or other encumbrances that have been legally acquired.

LANDOWNERS CERTIFICATE

We also hereby certify that new divisions of land are subject to review under the Montana Subdivision and Platting Act, pursuant to M.C.A. 76-4-125 (1)(d)(i).

We also hereby certify that this division is not subject to review by Montana Department of Environmental Quality pursuant to ARM 17.36.605(2)(b).

Legacy LLC
Member Representative

ACKNOWLEDGEMENT

State of _____
County of _____

on this _____ day of _____, 2021, before me, the undersigned a notary public for the State of _____, personally appeared _____, a Member Representative for Legacy LLC, a limited partnership, 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 CITY COUNCIL APPROVAL

The City Council of the City of Billings, Yellowstone County, Montana does hereby certify that the accompanying plat for AMENDED LOT 5, BLOCK 1, LEGACY SUBDIVISION has been duly examined and have found the same to conform to the law and hereby approve it.

Dated this _____ day of _____, 20____

CITY OF BILLINGS, MONTANA

BY: _____
Mayor

ATTEST: _____
City Clerk

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 ENGINEER'S OFFICE

I hereby certify that I have examined the annexed plat and find that it conforms with Section 76-4-125(1)(d) MCA, removing sanitary restrictions since the plat is inside 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 _____, 20____

CITY ENGINEER'S OFFICE

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 _____, 2021

Reviewed by _____

CERTIFICATE OF EXAMINING LAND SURVEYOR

Reviewed for errors and omissions in calculations and drafting this _____ day of _____, 2021, 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 76-3-11(1)(b), 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 _____, 20____

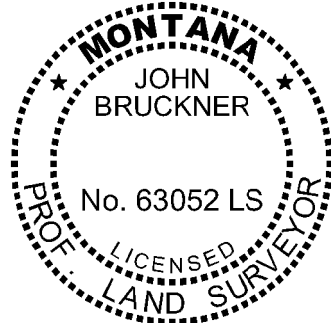
TREASURER
YELLOWSTONE COUNTY, MONTANA

CERTIFICATE OF SURVEYOR

The undersigned, a Montana Registered Land Surveyor being first duly sworn, deposes and says that during the month of June 2020, a survey was performed under his supervision of a tract of land to be known as AMENDED LOT 5, BLOCK 1, LEGACY SUBDIVISION, in accordance with the request of the owner thereof and in accordance 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 _____, 20____

John Bruckner
Registration Number 63052 LS



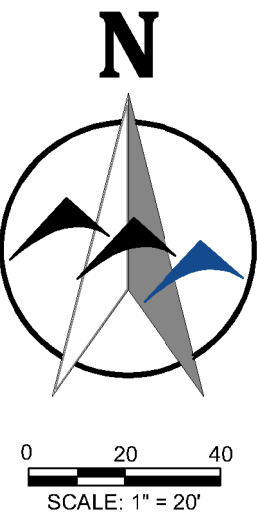
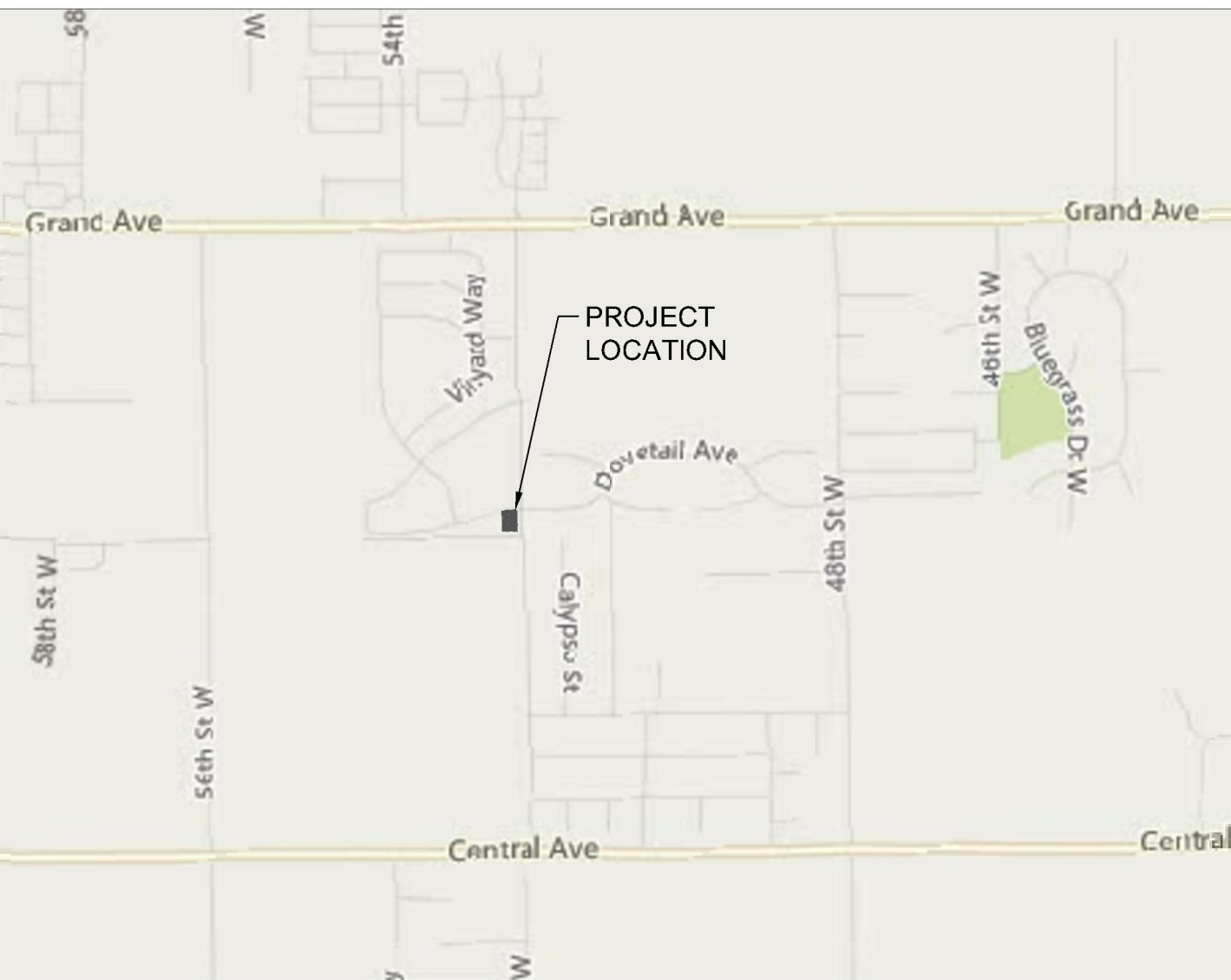
SUBDIVISION IMPROVEMENTS AGREEMENT

Document No. _____

LEGEND

- SET 5/8" REBAR W/ PURPLE PLASTIC CAP (BRUCKNER 63052LS)
- FOUND ALUMINUM CAP (SANDERSON STEWART)
- FOUND 5/8" REBAR
- ◆ FOUND 1/2" REBAR
- ADJACENT PROPERTY BOUNDARY
- AMENDED PLAT BOUNDARY
- - - EXISTING 1' NO ACCESS EASEMENT VACATED THIS PLAT
- - - 1' NO ACCESS EASEMENT DEDICATED THIS PLAT
- - - EXISTING UTILITY EASEMENT

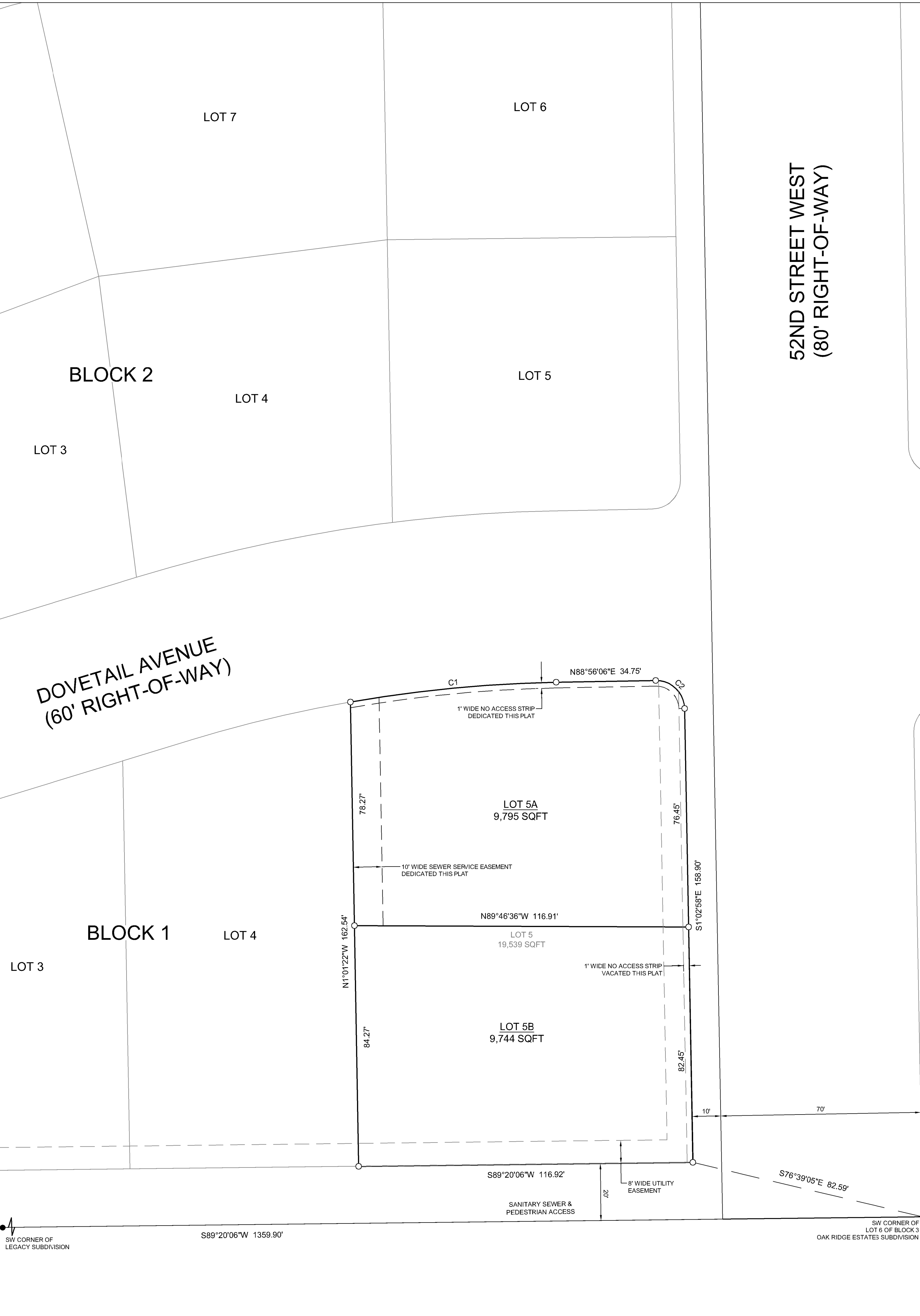
VICINITY MAP
NOT TO SCALE



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

52ND STREET WEST
(80' RIGHT-OF-WAY)

DOVETAIL AVENUE
(60' RIGHT-OF-WAY)



QRTR.	SEC.	TWP.	RGE.
☒	4	01S	25E

AMENDED PLAT

JOB#: 2020-308

REVISIONS

Date	By

WWCENGINEERING

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

Drawn By: SEA | Checked By: AMR, PLS | Date: November 2020 | Scale: 1" = 20'

PLS 2718L - WWC CO. OKLA. 04/10/2020 FILE 2626 - 4/10/2020 (4/10/2020) Legacy Subdivision L.L.C. - LOT 5, BLOCK 1, LEGACY SUBDIVISION, YELLOWSTONE COUNTY, MONTANA

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

Amended Lot 5, Block 1, Legacy Subdivision
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CITY OF BILLINGS

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

Amended Lot 5, Block 1, Legacy Subdivision

This agreement is made and entered into this _____ day of ____, 2021, by and between Legacy LLC whose address for the purpose of this agreement is **P.O. Box 470; Hays, Montana 595270**, 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 City Council conditionally approved a preliminary plat of Amended Lot 5, Block 1, Legacy Subdivision; 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 Amended Plat of Legacy Subdivision 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. 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 Legacy Subdivision, prepared by Rimrock Engineering, Inc. (February 22, 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.
- C. 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.
- D. 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 forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- E. 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 Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.
- F. 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 width of 60 feet for Dovetail Avenue and 80 feet for 52nd Street West have already been dedicated in previous filings.
- The Owner shall construct public streets, and curb & gutter within the Subdivision. Dovetail Avenue fronting lots within the Subdivision shall be constructed as 40' back of curb to back of curb and 52nd Street West fronting lots within the Subdivision shall be constructed as 32' back of curb to edge of pavement. 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 10-foot boulevard planting strip between the sidewalk and the curb along 52nd Street West frontage of those lots included in the subdivision. Sidewalks shall be 5-foot wide with a 5-foot boulevard planting strip between the sidewalk and the curb along Dovetail Avenue frontage of those lots included in the subdivision.

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 Grand Avenue and Shiloh Road.

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 Legacy 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 Private Contract P-752. The construction costs have been funded through the Private Contract P-752 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 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 City of Billings Public Works Department, Fire Department and the Montana Department of Environmental Quality.

Water

The Private Contract P-752 will install new 12-inch water main along the length of 52nd Street West and new 8-inch main along the length of Dovetail Avenue through the subdivision. New water services will be installed for all lots in the subdivision.

Sanitary Sewer

The Private Contract P-752 will install new 8" sanitary sewer main along the length of Dovetail Avenue. New sewer services will also be installed for all lots in the subdivision. A 10' wide sewer service easement along the west line of Lot 5A will be dedicated for the benefit of Lot 5B.

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 Legacy Subdivision, prepared by Rimrock Engineering, Inc. (February 22, 2019), the subsurface profile generally consists of varying layers of medium stiff to stiff lean clay and sandy silt and loose silty and clayey sand soils. Groundwater was encountered approximate depths ranging from 13 to 15.5 feet while drilling or for the short duration the borings were allowed to remain open. Clay and silt soils are typically poor materials.

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 Private Contract P-752. 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.

XII. LEGAL PROVISIONS APPLYING TO SUBDIVIDER

- A. Subdivider and successors and assigns agrees to guarantee all public improvements for a period of two years 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”

Legacy, LLC

By: _____

Title: _____

STATE OF MONTANA)

: ss

County of Yellowstone)

On this ____ day of _____, 2021, before me, a Notary Public in and for the State of Montana, personally appeared _____, a Member Representative for Legacy, LLC, known to me to be the person 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 _____, 2021.

“CITY”
CITY OF BILLINGS
MONTANA

By: _____
Mayor

Attest: _____
City Clerk

STATE OF MONTANA)

: ss

County of Yellowstone)

On this _____ day of _____, 2021, 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 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 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:
Amended Lot 5, Block 1, Legacy Subdivision

Signed and dated this ____ day of _____, 2021.

Legacy, LLC

By: _____

Title: _____

STATE OF MONTANA)

: ss

County of Yellowstone)

On this ____ day of _____, 2021, before me, a Notary Public in and for the State of Montana, personally appeared _____, Member Representative for Legacy, 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: _____



Bill Cole, Mayor
P.O. Box 1178
Billings, MT 59103
P 406.657.8296
F 406.657.8390

CITY OF
Billings
MAYOR'S OFFICE

April 12, 2021

Legacy, LLC
Doug Wild
P.O. Box 470
Hays, MT 59527

Dear Applicant:

On April 12, 2021, the Billings City Council conditionally approved the preliminary plat of Amended Lot 5, Block 1, Legacy Subdivision, subject to the following conditions of approval:

1. Access to the lots will be provided from 52nd Street West, subject to approval by the City Engineering Division.
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.

Sincerely,

William A. Cole, Mayor

pc: WWC Engineering

City Council Regular

Date: 04/12/2021
Title: Resolution - Annexation 20-05B
Presented by: Gina Dahl
Department: Legal
Presentation: No

RECOMMENDATION

Staff recommends the City Council ratify the approval of the revised Resolution adopted at the March 22, 2021, City Council meeting following public hearing on annexation of land located West of AJ Way and North of Highway 3. The property is described as Tracts 1A and 1B, of Certificate of Survey No. 1889 Amended, recorded December 28, 2010, under Document No. 3574908, on file and of record in the Records of Yellowstone County; Including all adjacent rights-of-way of Montana State Highway No. 3.

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

On March 22, 2021, Council held a public hearing on the annexation of land located West of AJ Way and North of Highway 3. The property is described as Tracts 1A and 1B, of Certificate of Survey No. 1889 Amended, recorded December 28, 2010, under Document No. 3574908, on file and of record in the Records of Yellowstone County; Including all adjacent rights-of-way of Montana State Highway No. 3.

The draft of the Resolution which was attached to the staff memo on March 22, 2021, indicated the owner was Aviation Properties LLC however it should have listed Lupine Holdings LLC as the owner of record. A change in ownership had occurred after the annexation petition was filed but prior to the public hearing on March 22, 2021. All the principals of both entities are the same and Lupine Holdings LLC specifically consented and approved the petition to annex the property as it was originally filed by Aviation Properties LLC. It was determined that the petition was sufficient to proceed on the petition for annexation.

Council approved the annexation and the Resolution, which included conditions that need to be satisfied prior to the annexation becoming effective. Following the vote to approve the annexation petition and the Resolution, a motion to reconsider was made for the purpose of correcting the error in the Resolution, which listed the incorrect owner entity as Aviation Properties LLC instead of Lupine Holdings LLC. The motion to reconsider was approved unanimously and Council quickly moved to the next agenda item because the intent of the motion to reconsider was to bring the Resolution back before Council in order to make the correction and approve the Resolution of the annexation at one time.

However, section 2-221(2)k. requires that "[if] a motion for reconsideration is approved by a majority vote of the city council, then the decision on which the vote is to be reconsidered is placed back on the agenda at a location specified by the mayor for further consideration and another vote." Therefore, since a second vote was not taken on the revised Resolution, it is appropriate to present the revised Resolution for approval at this time.

An additional public hearing is not required because one was held on March 22, 2021. Additionally, it was not the intent of Council to reverse the decision made about annexation, the motion to reconsider was made in order to correct an error contained in the Resolution. All requirements of the public hearing have been satisfied regarding the petition for annexation 20-05B and this is brought to Council to simply ratify the action taken on March 22, 2021, and formally approve the Resolution of the annexation of the property located West of AJ Way and North of Highway 3, described as Tracts 1A and 1B, of Certificate of Survey No. 1889 Amended, recorded December 28, 2010, under Document No. 3574908, on file and of record in the Records of Yellowstone County; Including all adjacent rights-of-way of Montana State Highway No. 3.

ALTERNATIVES

City Council may:

- Approve; or,
- Not Approve

FISCAL EFFECTS

Attachments

Resolution - annexation 20-05B

RESOLUTION NO. 21 -

A RESOLUTION APPROVING PETITION FOR ANNEXATION 20-05B AND ANNEXING TERRITORY TO THE CITY.

WHEREAS, Lupine Holdings, LLC., owner of one hundred percent (100%) of the property to be annexed and described herein, and who constitutes more than fifty percent (50%) of the resident freeholder electors, has petitioned the City for annexation as set forth in Petition # 20-05B; and

WHEREAS, the territory was described in the petition as required by law;

WHEREAS, a development agreement between the City and the owner is necessary in order to provide for specific improvements and infrastructure of the territory described herein; and

WHEREAS, upon execution of a development agreement, annexation of said territory is in the best interest of the City.

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

1. TERRITORY ANNEXED. Pursuant to the petition filed as provided M.C.A., Title 7, Chapter 2, Part 46, the following territory is hereby annexed to the City of Billings:

Tracts of Land situated in the NE 1/4 and the SE 1/4 of Section 26, T.1N., R.25E, P.M.M., Yellowstone County, Montana, more particularly described as follows:

Tracts 1A and 1B, of Certificate of Survey No. 1889 Amended, recorded December 28, 2010, under Document No. 3574908, on file and of record in the Records of Yellowstone County;

Including all adjacent rights-of-way of Montana State Highway No. 3.

Said annexation containing 21.852 gross and 20.016 net acres.

(# 20-05B) See Exhibit "20-05 B" Attached

2. CONDITIONS. This resolution to annex the above described territory shall be effective upon satisfaction of the conditions set forth below. The City Administrator shall determine, in his discretion, whether the conditions set forth below have been satisfied. If the City Administrator determines any of the conditions have not been satisfied by April 26, 2021, this resolution shall not be effective and will be null and void. This resolution shall only become effective upon satisfaction of the following conditions:

- A mutually acceptable development agreement shall be executed between the owner(s) and the City that shall stipulate specific infrastructure improvements and right-of-way dedication, provide guarantees for said improvements, and include a Waiver of Right to Protest the Creation of Special Improvement Districts that will be recorded;
- The owner shall grant to the City of Billings and file with the Yellowstone County Clerk and Recorder a perpetual air rights easement in accordance with BMCC 5-400.

If the conditions are not satisfied, any new requests for the property legally described as Tracts 1A and 1B, of Certificate of Survey No. 1889 Amended, recorded December 28, 2010, under Document No. 3574908, on file and of record in the records of Yellowstone County; including all adjacent rights-of-way of Montana State Highway No. 3 shall be processed as a new petition for annexation.

3. EFFECTIVE DATE. Upon satisfaction of the above conditions, this resolution to annex the above described territory will become effective and shall be filed with the

Yellowstone County Clerk and Recorder. If the owner fails to meet the deadline identified above, this resolution to annex shall not become effective, will be null and void, and shall not be filed with the Yellowstone County Clerk and Recorder.

4. PROCEDURE. All procedures as required under M.C.A., Title 7, Chapter 2, Part 46, have been duly and properly followed and taken.

ADOPTED AND APPROVED by the City Council of the City of Billings, Montana, on the 22nd day of March, 2021.

CITY OF BILLINGS:

BY: _____

William A. Cole, Mayor

ATTEST:

BY: _____

Denise R. Bohlman, City Clerk

(AN# 20-05B)

The map displays a grid of land tracts. Tracts 1 through 16 are labeled in the upper left. Tracts 5A through 5D are labeled in the upper right. Tracts 1A through 1D are labeled in the lower left. The City of Billings is shown in the center, with Logan International Airport to its east. State Highway Route No. 3 runs along the bottom. A shaded area in the center is labeled 'CITY ANNEXATION 20-05B'. The map is dated 1989 and includes a north arrow and a scale bar.

City Council Regular

Date: 04/12/2021
Title: Approval of Resolution for Distribution of Bridge and Road Safety and Accountability Program Funds
Presented by: Jennifer Duray
Department: Public Works
Presentation: No

RECOMMENDATION

Staff recommends that City Council approve the resolution for the 2021 distribution of Bridge and Road Safety and Accountability program funds in the amount of \$1,990,850.36.

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

In 2017, the Montana State Legislature passed House Bill 473 to increase the fuel tax and fund highway and local road projects with the new revenue. The Montana Department of Transportation must allocate Bridge and Road Safety and Accountability (BaRSAA) funds to each city, town, county, and consolidated city-county government in Montana by March 1 of each year. The City of Billings BaRSAA allocation for 2021 is \$1,990,850.36. A match of \$1 of local government funds for each \$20 of BaRSAA funds requested is required and requests for distribution of the allocation must be made to the Montana Department of Transportation between March 1 and November 1 of the year the funds were allocated. The 2021 distribution will be used to offset a portion of the costs of the Wicks Lane reconstruction project and the 2021 street overlay and crack seal projects. Arterial construction fees of \$89,542.52 and street maintenance district assessments of \$10,000 will be used as the local match. An amount equal to the 2021 BaRSAA allocation of \$1,990,850.36 will be held in gas tax and arterial cash reserve accounts for the future construction of the Inner Belt Loop.

ALTERNATIVES

City Council may:

- Approve the resolution requesting distribution of Bridge and Road Safety and Accountability program funds in the amount of \$1,990,850.36; or,
- Not approve the resolution requesting distribution of Bridge and Road Safety and Accountability program funds. The City would not receive the additional funding and would need to defer capital projects.

FISCAL EFFECTS

The 2021 BaRSAA distribution in the amount of \$1,990,850.36 requires a local match of \$99,542.52. The City would fail to benefit from the additional \$1,990,850.36 allocated gas tax revenue if the distribution is not requested before November 1, 2021.

Attachments

Resolution
Appendix A

RESOLUTION 21-

A RESOLUTION REQUESTING DISTRIBUTION OF BRIDGE AND ROAD SAFETY AND ACCOUNTABILITY PROGRAM FUNDS

WHEREAS, the Bridge and Road Safety and Accountability Account requires the Montana Department of Transportation to allocate accrued funds to cities, towns, counties, and consolidated city-county governments for construction, reconstruction, maintenance, and repair of rural roads, city or town streets and alleys, bridges, or roads and streets that the city, town, county, or consolidated city-county government has the responsibility to maintain; and,

WHEREAS, a city, town, county, or consolidated city-county government that requests funds under the Bridge and Road Safety and Accountability Account must match each \$20 requested with \$1 of local government matching funds; and,

WHEREAS, a city, town, county, or consolidated city-county government requesting distribution of allocated funds may make such a request to the Department of Transportation between March 1 and November 1 of the year the funds were allocated; and,

WHEREAS, the project(s) to be funded are detailed in Appendix A; and,

WHEREAS, the local match for the allocated funds has been budgeted from Street Maintenance District Assessments and Arterial Construction Fees.

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

1. The City of Billings of Montana requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the projects identified in Appendix A.

2. That the Council hereby empowers and authorizes Public Works staff to execute such further documents as may be necessary to facilitate the distribution of said funds.

Adopted this ____ day of April, 2021.

William A. Cole, Mayor

ATTEST:

BY: _____
Denise R. Bohlman, City Clerk

Description of Project to be Funded With Bridge and Road Safety and Accountability (BARSAA) Program

Appendix A

Description of Projects

2021 City Overlay – This project will provide an overlay on approximately 2.77 miles of King Ave West (31st Street West to 600' east of Shiloh Road), 4th Avenue North (Division Street to North 27th Street), Rimrock Road (North 27th Street to 200' west of Virginia Lane), and South Billings Boulevard (King Ave East to Underpass Ave).

2021 City Crackseal – This project will provide crack sealing on approximately 17 miles of city streets and mastic crack filling on approximately 12 miles of city streets throughout Billings.

Wicks Lane Reconstruction – This project will include roadway widening and roadway reconstruction and resurfacing of Wicks Lane from Bench Boulevard to Hawthorne Lane.

Estimated Project Budgets and BARSAA Allocation

	BARSAA Program Funds	<u>Match</u> (Arterial Construction Fees)	<u>Match</u> (Street Maintenance District Assessments)	Other Local Funds	Total Project Cost
2021 City Overlay	\$ 1,290,850.36	\$ 64,542.52	\$ -	\$ 108,479.05	\$ 1,463,871.93
2021 City Chipseal	\$ 200,000.00	\$ -	\$ 10,000.00	\$ 181,000.00	\$ 391,000.00
Wicks Lane	\$ 500,000.00	\$ 25,000.00	\$ -	\$ 1,110,787.00	\$ 1,635,787.00
Total	\$ 1,990,850.36	\$ 89,542.52	\$ 10,000.00	\$ 1,400,266.05	\$ 3,490,658.93

City Council Regular

Date: 04/12/2021
Title: SID 1417 Elysian Road Resolution of Intent to Create District and Set a Public Hearing
Presented by: Debi Meling
Department: Public Works
Presentation: No

RECOMMENDATION

Staff recommends that Council approve the Resolution of Intent to Create SID 1417 and set a public hearing date for May 10, 2021.

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

McCall Development Inc., developer of Annafeld Subdivisions, desires to construct public improvements along Elysian Road fronting Annafeld Subdivision 1st Filing, 2nd Filing, and 3rd Filing, as well as streetlights within the area proposed to be Annafeld North Subdivision 1st Filing and Annafeld Subdivision 3rd Filing. The developer would like to complete these improvements utilizing a special improvement district which is allowed per Subdivision Regulations. There are four lots that will be included in SID 1417. These lots include Annafeld Subdivision, 2nd Filing, Lot 1 of Block 10 and 11 (to be subdivided into Annafeld Subdivision 3rd Filing), QFC Subdivision, Lot 1 (to be subdivided into Annafeld North Subdivision 1st Filing and 2nd Filing), and Adam and Mollie Walter Subdivision 1st Filing, Block 1, Lot 2A. The improvements to be constructed by SID 1417, include construction of streetlights within Annafeld Subdivision 3rd Filing and Annafeld North Subdivision 1st Filing, as well as the construction of Elysian Road. The Elysian Road improvements include widening of the street, curb and gutter, sidewalks, water, storm, streetlights, and construction of a roundabout. McCall Development previously constructed or monetarily secured the streets and utilities within Annafeld Subdivision, 3rd Filing, totaling \$2,257,827 worth of improvements. These improvements count toward their required improvements in order to meet the requirements of the City's Raw Land District Requirements (Resolution No. 05-18234). The already constructed or monetarily secured improvements represent approximately 51% of the total improvement costs when including street, utility, and streetlight improvements.

ALTERNATIVES

The Council may:

- Approve the Resolution of Intent to Create SID 1417 and set a public hearing for the May 10, 2021, City Council Meeting; or
- Not approve the Resolution of Intent to Create SID 1417. If not approved, the park and street light improvements will have to be constructed with a private contract.

FISCAL EFFECTS

The total estimated cost of the improvements is \$2,170,000 which will be paid from SID bonds and assessed to the properties within the SID boundary. If the costs are greater than the estimated amount, the developer will pay the additional cost.

Attachments

Resolution of Intent

Resolution of Intent Exhibit A

Resolution of Intent Exhibit B

Resolution of Intent Exhibits C through F

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 Resolution No. _____, entitled: **RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1417; DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO CREATE THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND** (the "Resolution") was duly adopted by the City Council of the City at a meeting on April 12, 2021; 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 Councilmembers voted in favor thereof: _____;
voted against the same: _____;
or were absent: _____.

WITNESS my hand officially this _____ day of _____, 20____.

Denise Bohlman
City Clerk

RESOLUTION NO. 21-_____

RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1417; DECLARING IT TO BE THE INTENTION OF THE CITY COUNCIL TO CREATE THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND

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

Section 1. Proposed Improvements; Intention to Create District. The City proposes to undertake certain local improvements along Elysian Road and within Annafeld Subdivision 3rd Filing and Annafeld North 1st Filing as more particularly described herein (the "Improvements") to benefit certain properties located in the City as more particularly described herein. The costs of the Improvements are to be assessed as more particularly described herein. It is the intention of this Council to create and establish in the City under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended, Special Improvement District No. 1417 (the "District") for the purpose of undertaking the Improvements and assessing the properties in the District for the costs thereof.

Section 2. Number of District. The District, if the same shall be created and established, shall be known and designated as Special Improvement District No. 1417 of the City of Billings, Montana.

Section 3. Boundaries of District. The limits and boundaries of the District are depicted on a map attached as Exhibit A hereto (which is hereby incorporated herein and made a part hereof) and more particularly described on Exhibit B hereto (which is hereby incorporated herein and made a part hereof), which boundaries are designated and confirmed as the boundaries of the District. A list of each of the properties in the District is shown on Exhibit F hereto (which is hereby incorporated herein and made a part hereof) and each of the property owners in the District is shown on Exhibit D hereto. The Annafeld Subdivision is coterminous with the boundaries of the District.

Section 4. General Character of the Improvements. The general character of the Improvements, as shown in Exhibit E, consists of the construction and installation of streetlights and park improvements within the District.

Section 5. Engineer and Estimated Costs of the Improvements. The Engineer for the Improvements is Sanderson Stewart. The engineering design and construction administration is not funded by the SID. The Engineer has estimated that the costs of the Improvements (including engineering, design and construction administration costs) are \$2,170,000 and more particularly described on Exhibit C hereto (which is hereby incorporated herein and made a part hereof) and such costs have been reviewed by the City's Public Works Department. Costs of the Improvements include costs of the construction and installation of the Improvements, costs for the creation of the District, costs of funding a deposit to the City's Special Improvement District Revolving Fund (the "Revolving

Fund”), costs associated with the sale of the Bonds (as hereinafter defined), and all other incidental costs (including engineering, design and construction administration costs).

Section 6. Property to be Assessed; Assessment Methodologies.

6.1. Property to be Assessed. The properties in the District will benefit from, and be benefited by, the Improvements and will be assessed for costs of the Improvements as specified in Sections 6 and 7. Costs of the Improvements shall be assessed against the property in the District based on the area option method described in Section 7-12-4162, M.C.A., as particularly applied and set forth in this Section 6.

6.2 Assessment Methodologies.

Assessment #1 Area Option Method. Each property within the District will be assessed for that portion of the total costs of the Elysian Road Improvements that the assessable area of such property bears to the total assessable area of all properties in the District. The total assessable area of all properties to be assessed is 2,512,924 square feet. The costs of the Improvements to be assessed against properties in the District, per square foot of assessable area, are estimated to be \$.64864. If an increase occurs in the number of properties within the boundaries of the District (due to the subdivision of any one or more properties or otherwise) during the term of the Bonds, the assessment per property then in the District will be recalculated as provided in M.C.A. 7-12-4162(3)(b).

Assessment #2 Area Option Method. Each property within Annafeld 3rd Filing will be assessed for that portion of the total costs of the Streetlight Improvements that the assessable area of such property bears to the total assessable area of all properties in Annafeld 3rd Filing. The total assessable area of all properties to be assessed is 1,387,594 square feet. The costs of the Improvements to be assessed against properties in the District, per square foot of assessable area, are estimated to be \$.290319. If an increase occurs in the number of properties within the boundaries of the District (due to the subdivision of any one or more properties or otherwise) during the term of the Bonds, the assessment per property then in the District will be recalculated as provided in M.C.A. 7-12-4162(3)(b).

Assessment #3 Area Option Method. Each property within Annafeld North 1st Filing will be assessed for that portion of the total costs of the Streetlight Improvements that the assessable area of such property bears to the total assessable area of all properties in Annafeld North 1st Filing. The total assessable area of all properties to be assessed is 381,881 square feet. The costs of the Improvements to be assessed against properties in the District, per square foot of assessable area, are estimated to be \$.359201. If an increase occurs in the number of properties within the boundaries of the District (due to the subdivision of any one or more properties or otherwise) during the term of the Bonds, the assessment per property then in the District will be recalculated as provided in M.C.A. 7-12-4162(3)(b).

6.3. Assessment Methodologies Equitable and Consistent With Benefit. This Council hereby determines that the method of assessment and the assessment of costs of the Improvements against the properties in the District as prescribed in this Section 6 are equitable and in proportion to and not exceeding the special benefits derived from the Improvements by the properties to be assessed therefor. In addition, the Subdivision Improvements Agreement for the Annafeld Subdivision provides that the streetlight and park improvements will be borne by the landowners through either a private contract or the creation of a Special Improvement District.

Section 7. Payment for Improvements. Costs of the Improvements are to be paid from the proceeds of Special Improvement District Bonds (the "Bonds") in an aggregate principal amount not to exceed \$2,170,000.00.

Section 8. Bond Financing; Pledge of Revolving Fund; Findings and Determinations. The Bonds will be repaid from the assessments for costs of the Improvements, together with interest thereon calculated pursuant to M.C.A. 7-21-4189, to be levied against the properties in the District. Assessments for the costs of the Improvements, together with interest thereon, shall be payable over a term not exceeding 15 years, each in equal semiannual installments as this Council shall prescribe in the resolution authorizing the issuance of the Bonds. Principal of and interest on the Bonds will be paid from such assessments.

All property owners in the District shall have the opportunity to prepay their assessments prior to sale of the Bonds. After the Bonds are issued, all property owners in the District have the right to prepay assessments as provided by law.

This Council further finds that it is in the public interest, and in the best interest of the City and the District, to secure payment of principal of and interest on the Bonds by the Revolving Fund and hereby authorizes the City to enter into the undertakings and agreements authorized in Section 7-12-4225 in respect of the Bonds.

In determining to authorize the issuance of the Bonds and the pledge of the Revolving Fund therefor, this Council has taken into consideration the following factors:

(a) Estimated Market Value of Parcels. The average estimated market value of the properties in the District as of the date of adoption of this resolution, as estimated by the County Assessor, is \$667.00. This estimated market value assume that the properties in the District constitute agricultural land and do not take into account the street and utility improvements being constructed and installed in 2021 by the Developer, as more particularly described in Section 8(f). The special assessments to be levied against the properties in the District are less than the increase in estimated value of the properties as a result of the construction of the Improvements. All of the properties in the District are zoned Planned Unit Development.

(b) Diversity of Property Ownership. There are a total of 4 properties in the District, all of which are owned by the Developer. No improvements, public or private, are

located on any of the properties within the District, other than the street and utility improvements, as more particularly described in Section 8(f).

(c) Comparison of Special Assessments, Property Taxes and Market Value. Based on an analysis of the aggregate amount of the proposed assessments, any outstanding assessments (whether or not delinquent), and any delinquent property taxes (as well as any known industrial development bonds theretofore issued and secured by a mortgage against a property in the District) against each property in the District in comparison to the estimated market value of such property after the Improvements, the City concludes that, overall, the estimated market value of the properties in the District exceeds the sum of the proposed assessments, outstanding assessments and delinquent property taxes, and is set forth in Exhibit E.

(d) Delinquencies. An analysis of the amount of delinquencies in the payment of outstanding assessments or property taxes levied against the properties in the District is set forth in Exhibit E, which analysis shows that of 4 properties, 0 properties were delinquent.

(e) Public Benefit of the Improvements. The Elysian Road improvements and the street lights are being built in the public right-of-way and serve a public benefit.

(f) Other Factors. The Annafeld Subdivisions are located in the southwestern part of the City, north and south of Elysian Road. This is one of the fastest growing areas within the City. The Developer intends to undertake the development of a residential community, which will include a diverse mix of single family, cottage, town home and apartment living options, with approximately 1000 residences. Tax codes A36963 and A36964 are parcels that are being subdivided to be Annafeld Subdivision 3rd Filing. Tax Code C17796 is a parcel that is being subdivided to be Annafeld North Subdivision 1st Filing and 2nd Filing. In 2020 and 2021, the Developer is installing the streets and utilities serving the properties in the Annafeld Subdivision 3rd Filing and Annafeld North 1st Filing. The costs of the street and utility improvements (\$2,257,827.00) have been reviewed by the City's Public Works Department. The street and utility improvements are solely within the boundaries of the District and in accordance with the City's Special Improvement District Policy regarding raw land subdivisions as set forth in Resolution No. 05-18234 adopted by the Council on January 24, 2005 (the "Raw Land Policy") shall constitute On-Site Improvements (i.e., those improvements located within the boundaries of a Special Improvement District) in satisfaction of the requirement that the Developer directly pay or finance 50% or more of the costs of the On-Site Improvements in connection with the of the District and the issuance of the Bonds. The costs of the street and utility improvements, when combined with the costs of the Improvements, represent 51% of the total On-Site Improvements.

Section 9. Reimbursement Expenditures.

9.1 Regulations. 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 the bonds be issued and the reimbursement allocation made from the proceeds of the 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.

9.2 Prior Expenditures. Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, (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 Improvements have been paid by the City before the date 60 days before the date of adoption of this resolution.

9.3 Declaration of Intent. The City reasonably expects to reimburse the expenditures made for costs of the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of \$2,170,000.00 after the date of payment of all or a portion of the costs of the Improvements. 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.

9.4 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 Improvements, 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.

9.5 Reimbursement Allocations. The City’s financial officer 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 Improvements. Each allocation shall be evidence by an entry on the official books and records of the City maintained for the Bonds or the Improvements and shall specifically identify the actual original expenditure being reimbursed.

Section 10. Public Hearing; Protests. At any time within fifteen (15) days from and after the date of the first publication of the notice of the passage and approval of this resolution, any owner of real property within the District subject to assessment and taxation for the cost and expense of making the Improvements may make and file with the City Clerk until 12:00 p.m., M.T., on the expiration date of said 15-day period (May 3, 2021), written protest against the proposed Improvements, or against the extension or creation of the District or both, and this Council will at its next regular meeting after the expiration of the fifteen (15) days in which such protests in writing can be made and filed, proceed to hear all such protests so made and filed; which said, regular meeting will be held on Monday the 10th day of May 2021, at 5:30 p.m., in the Billings Public Library, at 510 North Broadway, in Billings, Montana and via a virtual videoconferencing environment, in Billings, Montana.

Section 11. Notice of Passage of Resolution of Intention. The City Clerk is hereby authorized and directed to publish or cause to be published a copy of a notice of the passage of this resolution in the Yellowstone County News, a newspaper of general circulation in Yellowstone County on April 16 and 23, 2021, in the form and manner prescribed by law, and to mail or cause to be mailed a copy of said notice to every person, firm, corporation, or the agent of such person, firm, or corporation, with real property within the District listed in his or her name upon the last completed assessment roll for state, county, and school district taxes, at his last-known address, on or before the same day such notice is first published.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 12th day of April 2021.

Mayor

Attest:

City Clerk

EXHIBIT A

SID 1417

WITHIN

ANNAFELD SUB, 2ND FILING; ADAM & MOLLIE WALTER SUB, 1ST FILING, QFC SUB, 1ST FILING

PREPARED FOR : CITY OF BILLINGS

PREPARED BY : SANDERSON STEWART

FEBRUARY, 2021

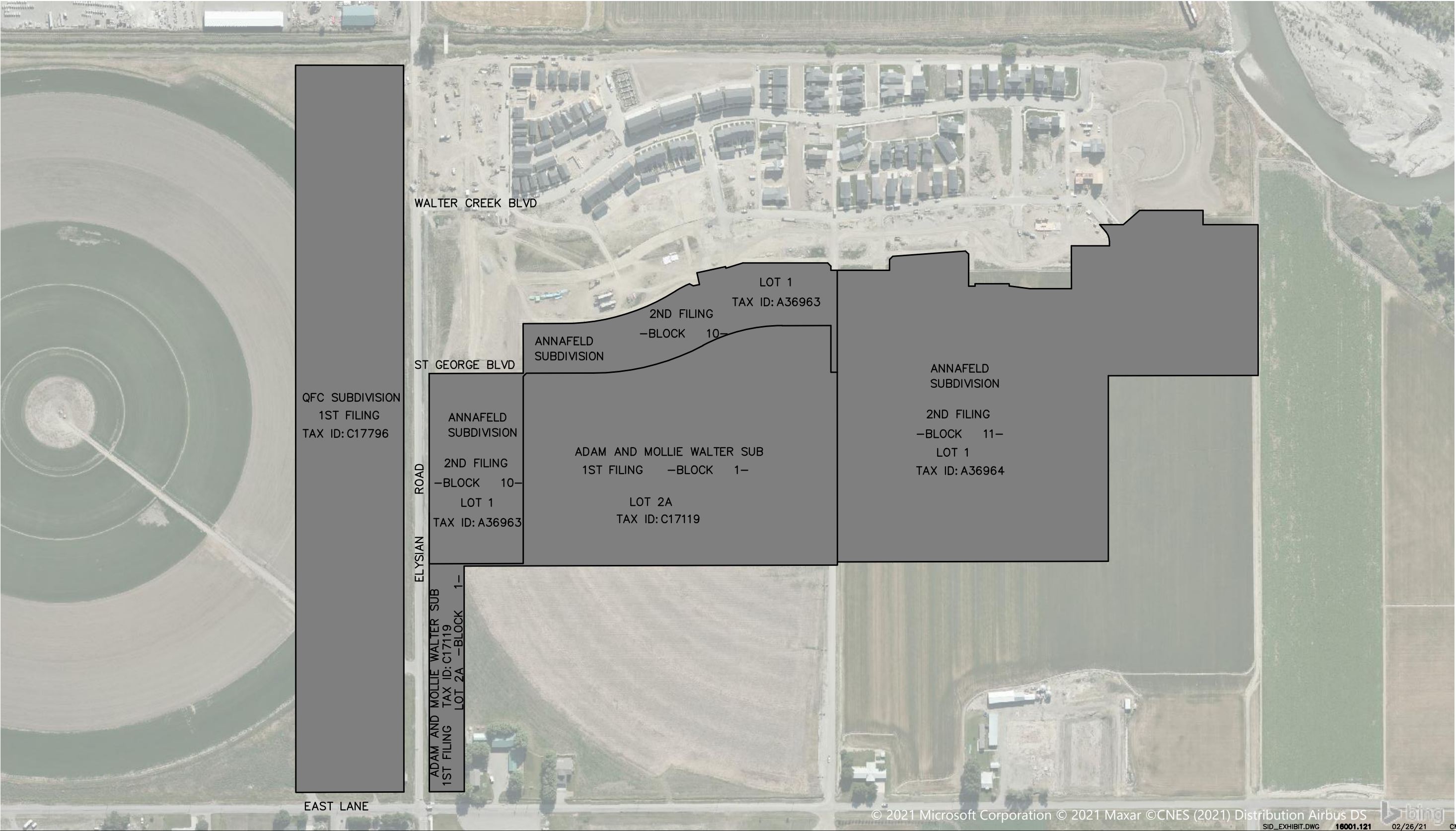
BILLINGS, MONTANA



NORTH

150 0 150 300

SCALE: 1" = 300'



SID 1417 EXHIBIT B

SID 1417 includes Annafeld Subdivision 2nd Filing, Block 10, Lot 1, Tax Code A36963;
Annafeld Subdivision 2nd Filing, Block 11, Lot 1, Tax Code A36964; Adam & Mollie
Walter Subdivision 1st Filing, Block 1, Lot 2A, Tax Code C17119; QFC Subdivision 1st
Filing, Lot 1, Tax Code C17796.

SID 1417 Elysian Road
Exhibit C Engineers Estimate of Probable Cost
Prepared By: City of Billings

Description	Quantity	Unit	Engineers Estimate		Assessment #1 Elysian Road/Landscaping	Assessment #2 Annafeld 3rd Streetlights	Assessment #3 Annafeld North Streetlights
			Unit Prices	Amount			
			Dollars	Dollars			
Elysian Road and Landscaping	1	LS	\$1,330,010.00	\$1,330,010.00	\$1,330,010.00		
Annafeld 3rd Filing Streetlights	1	LS	\$328,707.90	\$328,707.90		\$328,707.90	
Annafeld North 1st Filing Streetlights	1	LS	\$111,927.83	\$111,927.83			\$111,927.83
				\$1,770,645.73			
Contingency				\$177,064.57	\$133,001.00	\$32,870.79	\$11,192.78
Engineering				\$57,189.70	\$42,957.70	\$10,616.86	\$3,615.13
Total				\$2,004,900.00	\$1,505,968.70	\$372,195.55	\$126,735.75
Finance Fee				\$1,200.00	\$901.37	\$222.77	\$75.86
Revolving Fund 5%				\$108,500.00	\$81,499.13	\$20,142.26	\$6,858.61
Bond Discount 2%				\$43,400.00	\$32,599.65	\$8,056.90	\$2,743.44
Issuance Costs				\$12,000.00	\$9,013.73	\$2,227.72	\$758.56
				\$2,170,000.00	\$1,629,982.59	\$402,845.21	\$137,172.21
					75.11%	18.56%	6.32%
Assessment Area (Square Foot) Assessment Cost/SF					2,512,924.00 \$0.648640	1,387,594.00 \$0.290319	381,881.00 \$0.359201

SID 1417 Elysian Road
Exhibit D Property Owner Description and Assessment
Prepared By: City of Billings

					ASSESSMENT #1	ASSESSMENT #2	ASSESSMENT #3		
					ELYSIAN ROAD LANDSCAPING	ANNAFELD 3RD STREETLIGHTS	ANNAFELD NORTH STREETLIGHTS		
TAX ID	OWNER	Block	Lot	ASSESSABLE AREA	\$.633098/SF	\$.289484/SF	\$.175869/SF	Total	
A36963	Mccall Development, Inc. 1536 Mullooney Lane Ste 100 Billings, Mt 59101	10	1	367,203.00	\$238,182.49	\$106,606.09		\$344,788.58	
A36964	Mccall Development, Inc. 1536 Mullooney Lane Ste 100 Billings, Mt 59101	11	1	1,020,391.00	\$661,866.24	\$296,239.12		\$958,105.36	
C17119	Mccall Development, Inc. 1536 Mullooney Lane Ste 100 Billings, Mt 59101	6	1	743,449.00	\$482,230.63			\$482,230.63	
C17796	Mccall Development, Inc. 1536 Mullooney Lane Ste 100 Billings, Mt 59101		1	381,881.00	\$247,703.23		\$137,172.21	\$384,875.44	
				2,512,924.00	\$1,629,982.59	\$402,845.21	\$137,172.21	\$2,170,000.00	

SID 1417 Elysian Road
Exhibit E Description of Improvements
Prepared by: City of Billings

Special Improvement District No. 1417 shall construct street, curb and gutter, water, landscaping, streetlights, and storm drain improvements to Elysian Road and streetlights in Annafeld North 1st Filing and Annafeld 3rd Filing within the City of Billings.

SID 1417 Elysian Road
Exhibit F Property Market Value and Delinquency
Prepared By: City of Billings

TAX I.D. NUMBER	PREVIOUS		SID PAY-OFF + DELINQUENT +		ESTIMATED	ESTIMATED
	SID #	SID PAY-OFF	DELINQUENT	SID 1417 ASSESSMENT	SID 1417 ASSESSMENT	MARKET VALUE AFTER IMPROVEMENTS
A36963				\$344,788.58		\$434.00 \$345,222.58
A36964				\$958,105.36		\$1,207.00 \$959,312.36
C17119				\$482,230.63		\$879.00 \$483,109.63
C17796				\$384,875.44		\$148.00 \$385,023.44
AVERAGE	#DIV/0!	#DIV/0!		\$542,500.00	#DIV/0!	\$667.00 \$543,167.00
MEDIAN	#NUM!	#NUM!		\$433,553.03	#NUM!	\$656.50 \$434,066.53
LOW	\$0.00	\$0.00		\$344,788.58	\$0.00	\$148.00 \$345,222.58
HIGH	\$0.00	\$0.00		\$958,105.36	\$0.00	\$1,207.00 \$959,312.36

City Council Regular

Date: 04/12/2021
Title: Zone Change 989 - 5 N 16th St - 2nd reading
Presented by: Nicole Cromwell
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

The Zoning Commission recommends approval of Zone Change 989 and adoption of the findings of the 10 review criteria. The City Council conducted a public hearing and approved the zone change on 1st reading on March 22, 2021. A second reading is required to approve the zone change.

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

This is a zone change request for property within the East Billings Urban Renewal District. The property is located at 5 N 16th Street on the north side of Montana Avenue, a mostly unconstructed right of way. The legal description of the property is Lots 1-12 of Block 121, Billings Original Town and is 39,000 square feet in area. The applicant conducted a pre-application neighborhood meeting on January 5, 2021. The existing zoning is EBURD-Central Works and the proposed zoning is EBURD-Industrial Sanctuary. The property is located on the boundary between these two zoning districts.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on March 2, 2021, and received the staff recommendation, testimony from the applicant and agent and a letter of support from the B.I.R.D. owners association. No other testimony was received. The Zoning Commission voted 5-0 to recommend approval of the zone change and adoption of the findings of the 10 review criteria.

The City Council conducted a public hearing on March 22, 2021, and received the Zoning Commission recommendation and testimony from the applicant. No other testimony was received. The Council approved the zone change on first reading. A second reading is required to approve the zone change.

ALTERNATIVES

The City Council may:

- Approve the zone change and adopt the findings of the 10 review criteria as recommended by the Zoning Commission
- Deny the zone change and adopt different findings of the 10 review criteria
- Delay action on the zone change request for up to 30 days

FISCAL EFFECTS

Approval or denial of the zone change should have no effect on the Planning Division budget.

Attachments

Ordinance ZC 989

ORDINANCE 21-_____

AN ORDINANCE OF THE CITY OF BILLINGS,
PROVIDING THE ZONE CLASSIFICATION ON on Block
121, Lots 1-12, Billings Original Town, GENERALLY
LOCATED AT 5 N 16TH STREET, 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. Block 121, Lots 1-12, Billings Original Town, is presently zoned **EBURD – CENTRAL WORKS (EBURD-CW)** and is shown on the official zoning map within this zone.

Section 3. ZONE DISTRICT AMENDMENT. The official zoning map is hereby amended and the zoning for **Block 121, Lots 1-12, Billings Original Town**, is hereby changed from **EBURD – CENTRAL WORKS (EBURD-CW)** to **EBURD – INDUSTRIAL SANCTUARY (EBURD-IS)**, and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **EBURD – INDUSTRIAL SANCTUARY (EBURD-IS)** 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 22nd day of March, 2021.

PASSED, ADOPTED and APPROVED on second reading this 12th day of April, 2021.

CITY OF BILLINGS

BY: _____

William A. Cole, Mayor

Attest:

BY: _____

Denise R. Bohlman, City Clerk

Zone Change 989 – 5 N 16th Street

City Council Regular

Date: 04/12/2021
Title: Ward Boundary Expansion Ordinance Second Reading Reading - Annexation 20-05A
Presented by: Monica Plecker
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

Staff recommends the City Council approve this ordinance on second reading, adding recently annexed property to Ward I. A public hearing was conducted and the first reading was unanimously approved by City Council on March 22, 2021.

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

Aviation Properties LLC submitted a petition to annex land using the provisions of Section 7-2-4600, MCA. The property is located north of Highway 3 and East of AJ Way. The property is described as Portions of Tracts 13 and 14, of Certificate of Survey No. 2037, recorded December 23, 1980, under Document No. 1185840, on file and of record in the Records of Yellowstone County, more particularly described as follows; Beginning at the southwest corner of said Tract 13; Thence N 00°37'33" W and along the west line of said Tract 13 for a distance of 847.83 feet to a point on the east line of Tract 2 of Certificate of Survey No. 1889, recorded May 17, 1979, under Document No. 1129245, on file and of record in the Records of Yellowstone County; Thence N 89°41'30" E for a distance of 1337.25 feet to a point on the east line of said Tract 14; Thence S 00°28'51" E and along said Tract 14 for a distance of 844.53 feet to a point on the north Right-Of-Way line of Montana State Highway No. 3; Thence S 89°33'03" W and along said north Right-Of-Way for a distance of 1335.10 feet to the point of beginning; Basis of bearings being the proposed Amended Plat of Tracts 13 and 14 of Certificate of Survey 2037, being Tract 14-A of said proposed Amended Certificate of Survey 2037, Including all adjacent rights-of-way of Montana State Highway No. 3. The property contains 27.488 gross and 25.956 net acres.

Upon Council approval, this annexation requires a change in the boundaries of Ward I. Two readings are required for this action. A public hearing was conducted and the first reading was unanimously approved by City Council on March 22, 2021.

STAKEHOLDERS

No public comment was received at the 1st Reading public hearing for this item on March 22.

ALTERNATIVES

City Council may:

- Approve adding the subject property to Ward I, or;
- Disapprove adding the subject property to Ward I

Disapproval will not modify the boundary of Ward I and will create a problem where property inside the City Limits is not within a City Ward.

FISCAL EFFECTS

This item has no impact on the Planning Division Budget.

Attachments

Ward Boundary Ordinance 20-05A

ORDINANCE NO. 21-_____

AN ORDINANCE OF THE CITY OF BILLINGS, AMENDING BILLINGS MUNICIPAL CODE, CHAPTER 11, ELECTIONS, IN PARTICULAR, SECTION 11-102(c), WARD BOUNDARIES; AND CHANGING THE WARD BOUNDARIES ESTABLISHED THEREIN BY ADDING CERTAIN NEWLY ANNEXED REAL PROPERTY TO WARD 1 PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

1. AMENDMENT. Pursuant to Billings Municipal Code, Section 11-102(c) and the State Law, Billings Municipal Code, Section 11-102(c) Ward Boundaries is hereby amended by adding to Ward 1 the following described real property:

Tracts of Land situated in the NE 1/4 and the SE 1/4 of Section 26, T.1N., R.25E, P.M.M., Yellowstone County, Montana, more particularly described as follows:

Portions of Tracts 13 and 14, of Certificate of Survey No. 2037, recorded December 23, 1980, under Document No. 1185840, on file and of record in the Records of Yellowstone County, more particularly described as follows;

Beginning at the southwest corner of said Tract 13; Thence N 00°37'33" W and along the west line of said Tract 13 for a distance of 847.83 feet to a point on the east line of Tract 2 of Certificate of Survey No. 1889, recorded May 17, 1979, under Document No. 1129245, on file and of record in the Records of Yellowstone County; Thence N 89°41'30" E for a distance of 1337.25 feet to a point on the east line of said Tract 14; Thence S 00°28'51" E and along said Tract 14 for a distance of 844.53 feet to a point on the north Right-Of-Way line of Montana State Highway No. 3; Thence S 89°33'03" W and along said north Right-Of-Way for a distance of 1335.10 feet to the point of beginning; Basis of

bearings being the proposed Amended Plat of Tracts 13 and 14 of Certificate of Survey 2037, being Tract 14-A of said proposed Amended Certificate of Survey 2037, Including all adjacent rights-of-way of Montana State Highway No. 3.

Said annexation containing 27.488 gross and 25.956 net acres.

(# 20-05A) See Exhibit "20-05 A" Attached

2. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the ward, the streets, avenues and alleys by name and the ward by number, to the election administrator not more than ten (10) days after the effective date of this ordinance.
3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 22nd day of March, 2021.

PASSED by the City Council on the second reading this 12th day of April, 2021.

THE CITY OF BILLINGS:

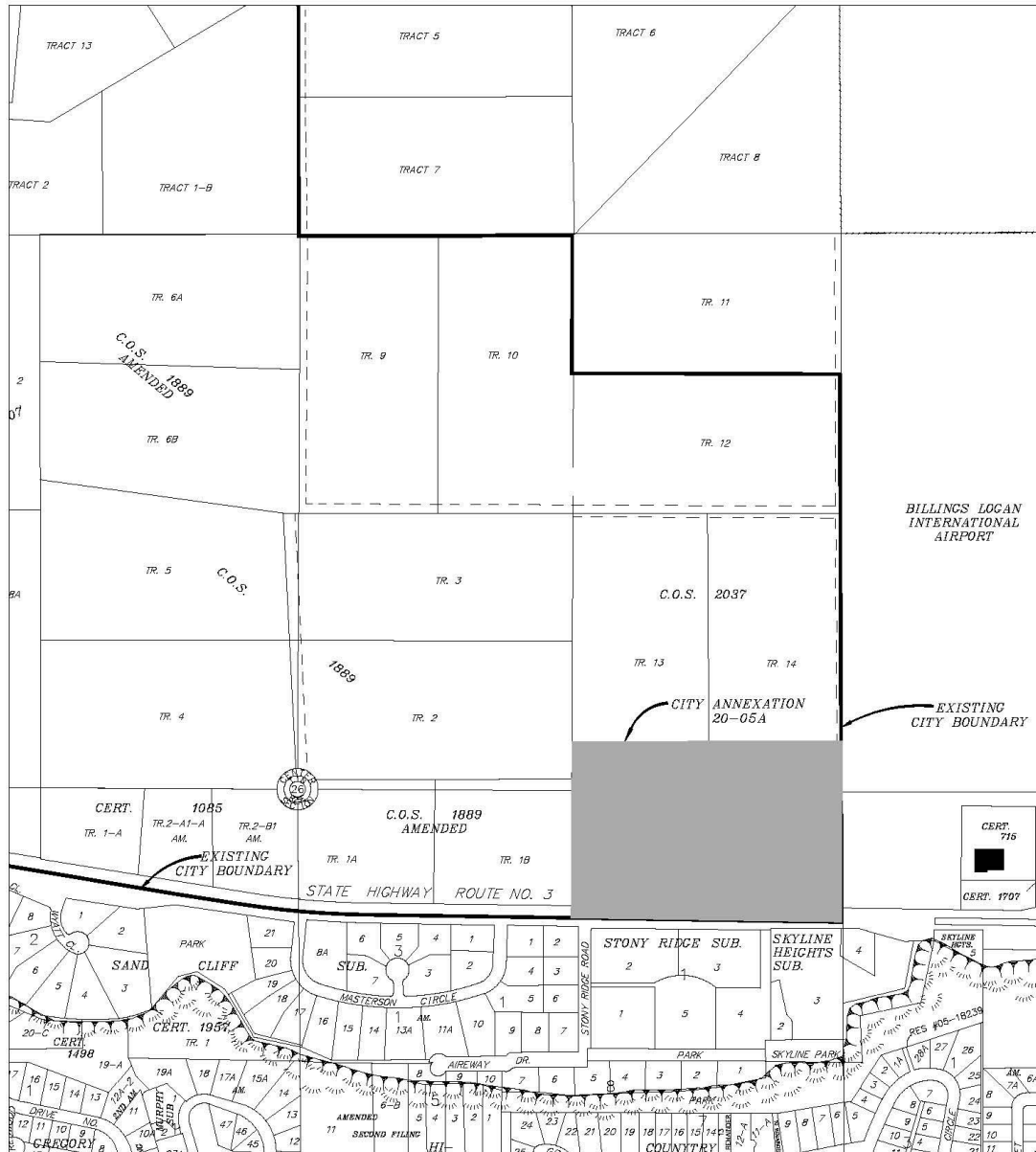
William A. Cole, MAYOR

ATTEST:

BY: _____
Denise Bohlman, CITY CLERK

(AN 20-05A)

EXHIBIT "20-05 A"



City Council Regular

Date: 04/12/2021
Title: Ward Boundary Expansion Ordinance Second Reading - Annexation 21-02
Presented by: Monica Plecker
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

Staff recommends the City Council approve this ordinance on second reading, adding recently annexed property to Ward III. A public hearing was conducted and the first reading was unanimously approved by City Council on March 22, 2021.

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

Crown Enterprises, Inc. submitted a petition to annex land using the provisions of Section 7-2-4600, MCA. The property is located south of the South Frontage Road, East of East Lane and North of Elysian Road and West of Hogan's Slough. The property is legally described as Lot 5A, of Amended Plat of Lots 2, 3, 4, and 5 of, QFC Subdivision, First Filing, recorded September 09, 2020, under Document No. 3937860, on file and of record in the Records of Yellowstone County. Including all adjacent rights-of-way of South Frontage Road, Interstate 90, Hogans Slough and Bike Path Right-Of-Way as shown and dedicated within QFC Subdivision, First Filing, recorded May 15, 2019, under Document No. 3882956, on file and of record in the Records of Yellowstone County. The annexation contains 19.240 gross and 16.000 net acres.

Upon Council approval, this annexation requires a change in the boundaries of Ward III. Two readings are required for this action. A public hearing was conducted and the first reading was unanimously approved by City Council on March 22, 2021.

STAKEHOLDERS

No comment was received during the Public Hearing on March 22.

ALTERNATIVES

City Council may:

- Approve adding the subject property to Ward III, or;
- Disapprove adding the subject property to Ward III.

Disapproval will not modify the boundary of Ward III and will create a problem where property inside the City Limits is not within a City Ward.

FISCAL EFFECTS

This item has no impact on the Planning Division Budget.

Attachments

Ward Boundary Ordinance

ORDINANCE NO. 21-_____

AN ORDINANCE OF THE CITY OF BILLINGS, AMENDING BILLINGS MUNICIPAL CODE, CHAPTER 11, ELECTIONS, IN PARTICULAR, SECTION 11-102(c), WARD BOUNDARIES; AND CHANGING THE WARD BOUNDARIES ESTABLISHED THEREIN BY ADDING CERTAIN NEWLY ANNEXED REAL PROPERTY TO WARD III PROVIDING FOR CERTIFICATION AND REPEALING OF ALL ORDINANCES AND RESOLUTIONS INCONSISTENT THEREWITH.

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

1. AMENDMENT. Pursuant to Billings Municipal Code, Section 11-102(c) and the State Law, Billings Municipal Code, Section 11-102(c) Ward Boundaries is hereby amended by adding to Ward III the following described real property:

Tracts of Land situated in the SW 1/4 of Section 18, T.1S., R.26E, P.M.M.,
Yellowstone County, Montana, more particularly described as follows:

Lot 5A, of Amended Plat of Lots 2, 3, 4, and 5 of, QFC Subdivision, First Filing,
recorded September 09, 2020, under Document No. 3937860, on file and of
record in the Records of Yellowstone County.

Including all adjacent rights-of-way of South Frontage Road, Interstate 90,
Hogans Slough and Bike Path Right-Of-Way as shown and dedicated within
QFC Subdivision, First Filing, recorded May 15, 2019, under Document No.
3882956, on file and of record in the Records of Yellowstone County.

Said annexation containing 19.240 gross and 16.000 net acres, more or less.

(# 21-02) See Exhibit "A" Attached

2. CERTIFICATION. Pursuant to M.C.A. Section 13-3-103, the above change and alteration is hereby certified to the election administrator by the City Council, and the City Administrator or his designee is hereby directed to certify the changes and alterations and to deliver a map showing the boundaries of the ward, the streets, avenues and alleys by name and the ward by number, to the

election administrator not more than ten (10) days after the effective date of this ordinance.

3. REPEALER. All other ordinances, sections of the Billings Municipal Code and ordinances inconsistent herewith are hereby repealed.

PASSED by the City Council on the first reading this 22nd day of March, 2021.

PASSED by the City Council on the second reading this 12th day of April, 2021.

THE CITY OF BILLINGS:

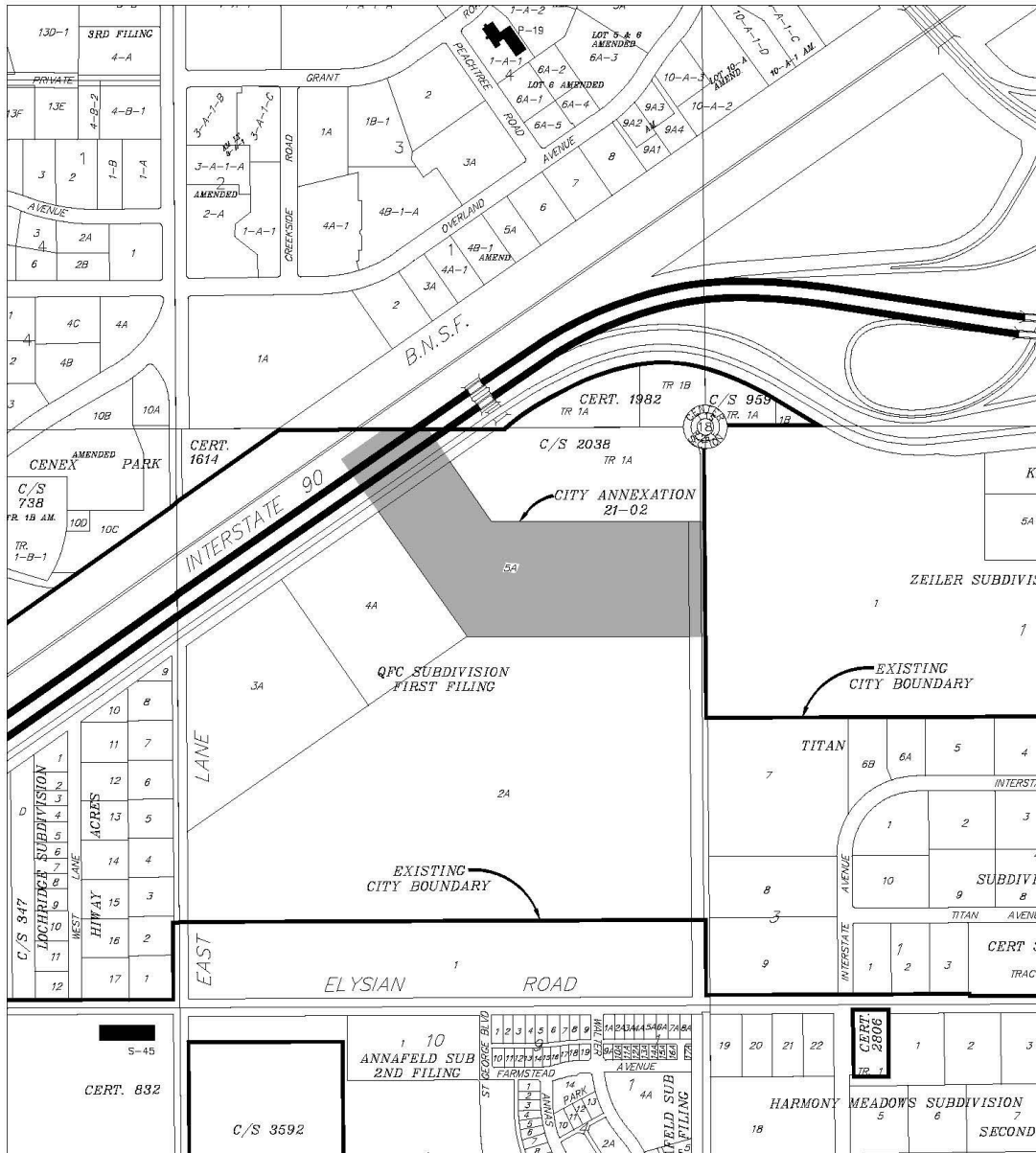
William A. Cole, MAYOR

ATTEST:

BY: _____
Denise Bohlman, CITY CLERK

(AN 21-02)

EXHIBIT A



City Council Regular

Date: 04/12/2021
Title: City Council Priorities for 2021 & 2022
Presented by: Chris Kukulski, City Administrator
Department: City Hall Administration
Presentation: No

RECOMMENDATION

The City Council adopt the proposed priorities for 2021 & 2022.

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

The enclosed priorities for 2021 and 2022 were adjusted by the Council during the March 15 Council Work Session and are similar to those adopted in March 2020 except accomplished items have been removed along with additional items the Council approved through the initiative process.

See the attached 2020/21 Priorities Progress Report.

See the attached Proposed Council Priorities for 2021 & 2022.

ALTERNATIVES

City Council may:

- Approve; amend; or
- Not Approve

FISCAL EFFECTS

The identified priorities help to focus our limited resources.

Attachments

Draft Council Priorities

DRAFT 2021/2022 City Council Priorities

March 11, 2021

#1 PRIORITY

Improve the safety of Billings

- Determine Council's support to implement the policy implications recommended in the Center for Public Safety Management (CPSM) law enforcement analysis.
- Resolve criminal justice facility space deficiencies.
- Understand and determine the Council's level of support for the policy implications recommended in the CPSM fire department analysis.
- Determine policy level support to Implement Code Enforcement, Legal and Municipal Court strategies to improve safety.
- Analyze funding options and determine the best methods to improve the safety of Billings.
- Adopt massage and spa facilities business license ordinance
- Support critical partnerships w/Substance Abuse Connect, Yellowstone County, and Continuum of Care partnerships and determine options for addressing substance abuse and mental health needs.
- Continue improving sidewalk and trails network improving safe routes to schools

ONGOING CRITICAL PROJECTS

-  **Break ground on west side water treatment plant and visionary reservoir project.**
-  **Continue airport terminal reconstruction project, building Montana's greatest airport.**

-  **Continue progress to break ground on the inner-belt loop and Skyline trail projects.**

-  **Resolve conflicts with Heights Water District to improve development and redevelopment opportunities within the Billings Heights area.**

HIGH PRIORITIES

-  **Create a park and trail development program and analyze all park and trail funding options to build excellent parks and trails throughout the City.**
-  **Complete Billings Bypass corridor study in preparation for utility extensions and development.**
-  **Define strategy to complete cost of services studies to help fund police, fire, parks and trails, storm water and transportation infrastructure in partnership with Yellowstone County.**
-  **Regulate medical marijuana dispensaries/Storefronts. Analyze land use and financial impacts of legalized recreational use of marijuana on the City and recommend policy improvements.**
-  **Stimulate redevelopment within downtown and other business districts.**
-  **Resolve City Hall facility space deficiencies (see criminal justice center space needs)**
-  **Participate in the 2021 legislative process to support adopted legislative priorities and pass legislation to improve the safety of Billings.**

Monitor the implementation of project Re-Code, according to the staff recommended schedule (4, 7 , and 12 months)

City Council Regular

Date: 04/12/2021
Title: Payment of Claims for week of March 1, 2021
Presented by: Andy Zoeller, Finance Director
Department: Finance
Presentation: No

RECOMMENDATION

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of \$1,391,392.90 have been reviewed and are presented for City Council payment approval. A complete listing of the claims for the week are available in the Finance Department.

Payment Approval Process

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

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

Second, all payments, regardless of size, must be approved by the Purchasing Agent or designee. 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 or designee.

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.

Attachments

Councilmemo wk of 03012021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840763	Ace Electric Inc	Water	\$ 528,026.40	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
03/01/2021	840768	Altitude Signal	Street/Traffic	\$ 4,940.00	signal radios per attached quote
03/01/2021	840771	Armstrong Cartridge	Public Safety	\$ 7,785.00	13161. 9 mm.
03/01/2021	840773	AT & T Corp	Airport	\$ 541.38	Airport
03/01/2021	840773	AT & T Corp	Building	\$ 33.67	-BUILDING TRAVIS FENTON, BECKY AND RUSS PITSCH
03/01/2021	840773	AT & T Corp	Building	\$ 27.88	-BUILDING TRAVIS FENTON, BECKY AND RUSS PITSCH
03/01/2021	840773	AT & T Corp	Building	\$ 22.88	-BUILDING TRAVIS FENTON, BECKY AND RUSS PITSCH
03/01/2021	840773	AT & T Corp	Building	\$ 502.80	PW-Building Cell Phones
03/01/2021	840773	AT & T Corp	Building	\$ 361.26	PW-Building Tablets (Planning)
03/01/2021	840773	AT & T Corp	CDBG	\$ 145.71	Comm Dev Dina Harmon, Carly Collings and Tam Rodier
03/01/2021	840773	AT & T Corp	Court Grants	\$ 212.25	Muni Court DC
03/01/2021	840773	AT & T Corp	Engineering	\$ 104.52	Engineering Tablets
03/01/2021	840773	AT & T Corp	Engineering	\$ 157.05	PW-Engineering Cell Phones and MiFi
03/01/2021	840773	AT & T Corp	Engineering	\$ 43.25	PW-Engineering Cell Phones and MiFi
03/01/2021	840773	AT & T Corp	Facilities	\$ 122.24	Facilities BOC Plus 70% of 406-672-3027
03/01/2021	840773	AT & T Corp	Facilities	\$ 103.81	Facilities City Hall Plus 30% of 406-672-3027
03/01/2021	840773	AT & T Corp	Facilities	\$ 45.21	Facilities -Jessica and John
03/01/2021	840773	AT & T Corp	Facilities	\$ 45.21	Facilities -Jessica and John
03/01/2021	840773	AT & T Corp	General	\$ 97.81	City Attorney -Legal
03/01/2021	840773	AT & T Corp	General	\$ 31.41	Code Enforcement +Trina Arnold
03/01/2021	840773	AT & T Corp	General	\$ 285.50	Code Enforcement +Trina Arnold
03/01/2021	840773	AT & T Corp	General	\$ 47.56	Legal Dept -Domestic Violence
03/01/2021	840773	AT & T Corp	General	\$ 47.56	Municipal Court
03/01/2021	840773	AT & T Corp	General	\$ 17.52	-PLANNING DAVE GREEN & PLANNING MONICA PLECKER
03/01/2021	840773	AT & T Corp	General	\$ 321.51	PRPL - Recreation Division
03/01/2021	840773	AT & T Corp	General	\$ 104.52	REC Tablets
03/01/2021	840773	AT & T Corp	IT Resources	\$ 50.25	IT Department -On call Phone -added hotspot
03/01/2021	840773	AT & T Corp	Library	\$ 214.73	Library
03/01/2021	840773	AT & T Corp	Library	\$ 107.34	Library Out Reach
03/01/2021	840773	AT & T Corp	P.W. Admin	\$ 29.19	PWBLKNP OFFICE -60/40
03/01/2021	840773	AT & T Corp	P.W. Admin	\$ 43.79	PWBLKNP OFFICE -60/40
03/01/2021	840773	AT & T Corp	Park Dist 1	\$ 39.34	Parks Dept.
03/01/2021	840773	AT & T Corp	Park Dist 1	\$ 636.52	Parks Dept.
03/01/2021	840773	AT & T Corp	Park Dist 1	\$ 164.20	PRPL Parks Tablets

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840773	AT & T Corp	Parking	\$ 87.63	Parking Division Meter Maintenance
03/01/2021	840773	AT & T Corp	Parking	\$ 286.09	Parking Phones
03/01/2021	840773	AT & T Corp	PD Program	\$ 80.28	CCSIU Toughbook
03/01/2021	840773	AT & T Corp	PD Program	\$ 47.56	Domestic Violence -Katie Nash
03/01/2021	840773	AT & T Corp	Phone System	\$ 17.52	Donation Center phone YCT. 406.208.8154
03/01/2021	840773	AT & T Corp	Phone System	\$ 7.61	Parks Seasonal
03/01/2021	840773	AT & T Corp	Phone System	\$ 17.52	TeleComm Manager
03/01/2021	840773	AT & T Corp	Planning	\$ 45.21	-PLANNING DAVE GREEN @PLANNING MONICA PLECKER
03/01/2021	840773	AT & T Corp	Public Safety	\$ 285.40	Animal Control Cell Phones
03/01/2021	840773	AT & T Corp	Public Safety	\$ 240.84	Animal Control -MDT
03/01/2021	840773	AT & T Corp	Public Safety	\$ 288.78	Comm. Center 9-1-1
03/01/2021	840773	AT & T Corp	Public Safety	\$ 40.14	Detective Chartier -Toughbook
03/01/2021	840773	AT & T Corp	Public Safety	\$ 1,219.88	Fire Department Cell Phones
03/01/2021	840773	AT & T Corp	Public Safety	\$ 50.25	Fire Department Cell Phones
03/01/2021	840773	AT & T Corp	Public Safety	\$ 87.70	ICAC -Campbell and Spare
03/01/2021	840773	AT & T Corp	Public Safety	\$ 1,238.74	MDT Fire
03/01/2021	840773	AT & T Corp	Public Safety	\$ 3,046.34	Police Department Cell Phone
03/01/2021	840773	AT & T Corp	Public Safety	\$ 3,692.88	Police MDT Toughbooks and Loaner MDT's
03/01/2021	840773	AT & T Corp	Public Safety	\$ 180.60	Police MDT Toughbooks and Loaner MDT's
03/01/2021	840773	AT & T Corp	Public Safety	\$ 283.05	Police -Resource Officers
03/01/2021	840773	AT & T Corp	Public Safety	\$ 200.70	Yellowstone County Cellular Charges -Three cradlepoints
03/01/2021	840773	AT & T Corp	Street/Traffic	\$ 273.24	Street Traffic iPads
03/01/2021	840773	AT & T Corp	Street/Traffic	\$ 180.12	Verizon School Flashers 2110-31320-403450
03/01/2021	840773	AT & T Corp	Transit	\$ 1,003.50	MET Transit Max Transit
03/01/2021	840773	AT & T Corp	Transit	\$ 17.52	MET Transit On Call
03/01/2021	840773	AT & T Corp	Transit	\$ (275.00)	MET Transit Tablets
03/01/2021	840773	AT & T Corp	Transit	\$ 285.44	MET Transit Tablets
03/01/2021	840773	AT & T Corp	Transit	\$ 642.24	MET Transit Tablets
03/01/2021	840773	AT & T Corp	Wastewater	\$ 90.42	PW Environmental
03/01/2021	840773	AT & T Corp	Wastewater	\$ 303.29	PWBELKNAP-DIST COLL 60/40
03/01/2021	840773	AT & T Corp	Wastewater	\$ 476.29	PWBLKNP Electricians -Phones
03/01/2021	840773	AT & T Corp	Wastewater	\$ 29.27	PWBLKNP STORES -75/25
03/01/2021	840773	AT & T Corp	Wastewater	\$ 863.61	PWBLNP-WWTRMNT1 Wastewater Treatment Plant
03/01/2021	840773	AT & T Corp	Wastewater	\$ 445.07	PW-Distribution Collection Tablets 60/40

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840773	AT & T Corp	Water	\$ 454.94	PWBELKNAP-DIST COLL 60/40
03/01/2021	840773	AT & T Corp	Water	\$ 1,057.21	PWBELKNAP-WT Water Treatment
03/01/2021	840773	AT & T Corp	Water	\$ 609.89	PWBLKNP COMM-METER CityWorks/Neptune
03/01/2021	840773	AT & T Corp	Water	\$ 237.88	PWBLKNP MTRSHOP
03/01/2021	840773	AT & T Corp	Water	\$ 87.80	PWBLKNP STORES -75/25
03/01/2021	840773	AT & T Corp	Water	\$ 667.60	PW-Distribution Collection Tablets 60/40
03/01/2021	840774	Avery Dennison	Street/Traffic	\$ 2,903.30	ink cartridges and sheeting for sign machine
03/01/2021	840777	Brenntag Pacific	Street/Traffic	\$ 6,646.00	hicothaw used to melt snow on streets
03/01/2021	840777	Brenntag Pacific	Street/Traffic	\$ 7,926.00	hicothaw used to melt snow on streets
03/01/2021	840777	Brenntag Pacific	Wastewater	\$ 6,603.00	CHEMICALS
03/01/2021	840780	Business Tax Section	Arterial Streets	\$ 1,101.82	WO 20-16 Rectangular Rapid Flashing Beacons Installations
03/01/2021	840780	Business Tax Section	SID Const	\$ 206.04	retainage release on Good Earth Works - Annafeld # 7
03/01/2021	840780	Business Tax Section	SID Const	\$ 52.40	SID 14-10 Annafeld Park Trail Improvements
03/01/2021	840780	Business Tax Section	Street/Traffic	\$ 141.63	remove sedimentation from multiple ditches by Donnes, inc
03/01/2021	840780	Business Tax Section	Wastewater	\$ 94.74	WO 19-16 Belknap Office Remodel, PAY 9
03/01/2021	840780	Business Tax Section	Wastewater	\$ 1,203.98	WO 20-36 WRF Piping Modifications, STARSERVICE/3
03/01/2021	840780	Business Tax Section	Water	\$ 83.68	WO 19-16 Belknap Office Remodel, PAY 9
03/01/2021	840780	Business Tax Section	Water	\$ 5,333.60	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
03/01/2021	840790	Civicplus	Airport	\$ 302.35	Quarterly Civic Send Airport
03/01/2021	840790	Civicplus	IT Resources	\$ 302.35	Quarterly CivicSend IT
03/01/2021	840790	Civicplus	IT Resources	\$ 6,444.66	Quarterly Hosting & Support Fees
03/01/2021	840790	Civicplus	IT Resources	\$ 82.68	SSL Certificate Quarterly Fee Renewa
03/01/2021	840800	Dell Computer	Street/Traffic	\$ 2,751.36	Precision 5750 i7 Processor, 16GB RAM, 256GB SSD -Street Laptop
03/01/2021	840800	Dell Computer	Parking	\$ 154.07	24" Monitor -Park 3 Garage
03/01/2021	840801	Diamond Const	Wastewater	\$ 9,379.36	WO 19-16 Belknap Office Remodel, PAY 9
03/01/2021	840801	Diamond Const	Water	\$ 8,284.22	WO 19-16 Belknap Office Remodel, PAY 9
03/01/2021	840802	Donnes Inc	Street/Traffic	\$ 14,020.87	remove sedimentation from multiple ditches and drains throughout the city
03/01/2021	840804	Downtown Blgs Partner	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
03/01/2021	840805	Eastern Oregon Com	Water	\$ 4,915.00	RADIO UPGRADE, APPRSA
03/01/2021	840806	EBMS	City Ins Fund	\$ 28,244.60	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	City Ins Fund	\$ 58,517.27	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	City Ins Fund	\$ 1,543.50	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	City Ins Fund	\$ 4,821.50	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	City Ins Fund	\$ 1,193.50	Monthly Billing for March 1, 2021

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03/01/2021	840806	EBMS	City Ins Fund	\$ 630.00	Monthly Billing for March 1, 2021
03/01/2021	840806	EBMS	Payroll Clearing	\$ 10,782.80	Monthly Billing for March 1, 2021
03/01/2021	840809	Ecoverse Industries	Solid Waste	\$ 3,306.82	Fuel and air filters
03/01/2021	840816	FirstMark Const	SID Const	\$ 5,188.60	SID 14-10 Annafeld Park Trail Improvements, RETREL
03/01/2021	840816	FirstMark Const	Street/Traffic	\$ 132,352.00	residential snow plowing 2/6 - 2/11/21
03/01/2021	840816	FirstMark Const	Street/Traffic	\$ 7,356.25	snow hauling on 2/9 and 2/10/21
03/01/2021	840820	Gene & Rhonna Klamert	Water	\$ 49,707.00	Purchase of Klamert property for West End Water System Pump Station
03/01/2021	840821	Good Earth Works	SID Const	\$ 20,397.57	partial retainage release #7 payment
03/01/2021	840824	Hansers Wrecker	Public Safety	\$ 592.50	12989
03/01/2021	840824	Hansers Wrecker	Public Safety	\$ 2,936.05	020521
03/01/2021	840824	Hansers Wrecker	Transit	\$ 65.00	BIL12914. Tow Unit 1867. W/O 198433
03/01/2021	840825	HDR, Inc.	Wastewater	\$ 3,394.29	WO 19-21 WRF Influent Lift Station, 1200328481/20
03/01/2021	840825	HDR, Inc.	Wastewater	\$ 8,989.15	WO 20-36 WRF Solids Handling Modifications, 1200328483/8
03/01/2021	840825	HDR, Inc.	Wastewater	\$ 2,488.00	WO 20-44 WRF Nutrient Recovery Improvements Project, 1200328484/7
03/01/2021	840825	HDR, Inc.	Water	\$ 6,359.06	WO 1912 Westend Reservoir FEMA Grant Witting Services
03/01/2021	840826	High Point Networks	IT Resources	\$ 1,150.00	Two EX3400 Juniper Switches - 12Port Cemetery -IT Pays
03/01/2021	840826	High Point Networks	Solid Waste	\$ 1,129.00	EX3400 24 port switch -split between STT and SW
03/01/2021	840826	High Point Networks	Street/Traffic	\$ 1,129.00	EX3400 24 port switch -split between STT and SW
03/01/2021	840830	Iaff	Payroll Clearing	\$ 5,241.56	Payroll Summary
03/01/2021	840831	Ingram Library Service	Library	\$ 24.86	50740462
03/01/2021	840831	Ingram Library Service	Library	\$ 55.29	50740462
03/01/2021	840831	Ingram Library Service	Library	\$ 49.49	50740462
03/01/2021	840831	Ingram Library Service	Library	\$ 49.63	50992799
03/01/2021	840831	Ingram Library Service	Library	\$ 94.25	50992799
03/01/2021	840831	Ingram Library Service	Library	\$ 7.31	50992800
03/01/2021	840831	Ingram Library Service	Library	\$ 68.04	50992801
03/01/2021	840831	Ingram Library Service	Library	\$ 15.92	51161352
03/01/2021	840831	Ingram Library Service	Library	\$ 10.61	51161352
03/01/2021	840831	Ingram Library Service	Library	\$ 149.23	51161352
03/01/2021	840831	Ingram Library Service	Library	\$ 13.56	51161353
03/01/2021	840831	Ingram Library Service	Library	\$ 2.99	51161353
03/01/2021	840831	Ingram Library Service	Library	\$ 16.49	51161354
03/01/2021	840831	Ingram Library Service	Library	\$ 27.89	51161354
03/01/2021	840831	Ingram Library Service	Library	\$ 11.20	51161355

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03/01/2021	840831	Ingram Library Service	Library	\$ 16.51	51161356
03/01/2021	840831	Ingram Library Service	Library	\$ 16.51	51161357
03/01/2021	840831	Ingram Library Service	Library	\$ 30.33	51161357
03/01/2021	840831	Ingram Library Service	Library	\$ 16.51	51161357
03/01/2021	840831	Ingram Library Service	Library	\$ 13.28	51161358
03/01/2021	840831	Ingram Library Service	Library	\$ 10.00	51161358
03/01/2021	840831	Ingram Library Service	Library	\$ 7.35	51161359
03/01/2021	840831	Ingram Library Service	Library	\$ 11.20	51161359
03/01/2021	840831	Ingram Library Service	Library	\$ 10.02	51161360
03/01/2021	840831	Ingram Library Service	Library	\$ 14.72	51161360
03/01/2021	840831	Ingram Library Service	Library	\$ 240.66	51161361
03/01/2021	840831	Ingram Library Service	Library	\$ 42.74	51161361
03/01/2021	840831	Ingram Library Service	Library	\$ 63.89	51161361
03/01/2021	840831	Ingram Library Service	Library	\$ 114.40	51161361
03/01/2021	840831	Ingram Library Service	Library	\$ 30.65	51161362
03/01/2021	840831	Ingram Library Service	Library	\$ 17.99	51161363
03/01/2021	840831	Ingram Library Service	Library	\$ 83.92	51273954
03/01/2021	840831	Ingram Library Service	Library	\$ 10.79	51273955
03/01/2021	840831	Ingram Library Service	Library	\$ 10.11	51273955
03/01/2021	840831	Ingram Library Service	Library	\$ 8.97	51299275
03/01/2021	840831	Ingram Library Service	Library	\$ 65.45	51299275
03/01/2021	840831	Ingram Library Service	Library	\$ 66.41	51299276
03/01/2021	840831	Ingram Library Service	Library	\$ 31.23	51299276
03/01/2021	840831	Ingram Library Service	Library	\$ 15.93	51299277
03/01/2021	840831	Ingram Library Service	Library	\$ 9.59	51299278
03/01/2021	840831	Ingram Library Service	Library	\$ 31.24	51299279
03/01/2021	840831	Ingram Library Service	Library	\$ 16.52	51299280
03/01/2021	840831	Ingram Library Service	Library	\$ 26.39	51299281
03/01/2021	840831	Ingram Library Service	Library	\$ 10.61	51299282
03/01/2021	840831	Ingram Library Service	Library	\$ 17.97	51299283
03/01/2021	840831	Ingram Library Service	Library	\$ 62.97	51299283
03/01/2021	840831	Ingram Library Service	Library	\$ 60.86	51299283
03/01/2021	840831	Ingram Library Service	Library	\$ 857.91	51299283
03/01/2021	840831	Ingram Library Service	Library	\$ 200.55	51299283

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03/01/2021	840857	MFPE	Payroll Clearing	\$ 2,720.00	Payroll Summary
03/01/2021	840855	Montana CSED	Payroll Clearing	\$ 2,907.40	Payroll Summary
03/01/2021	840859	Montana Peterbilt	Public Safety	\$ 59.20	12286B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 131.98	11415B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ (641.23)	12218B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 23.64	12485B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 30.26	12611B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 114.58	12794B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 15.52	12949B
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ 42,500.00	2-tandem tilt cab, 66,000 GVW cab & chassis, front load, compactor body
03/01/2021	840859	Montana Peterbilt	Solid Waste	\$ (27.69)	CM11385B
03/01/2021	840859	Montana Peterbilt	Street/Traffic	\$ 110.36	12572B
03/01/2021	840859	Montana Peterbilt	Street/Traffic	\$ 43.26	12656B
03/01/2021	840862	Morrison Maierle Inc	Airport	\$ 344.17	Amendment 22. Misc. Airport Engineering. DBE & Stormwater Updates
03/01/2021	840862	Morrison Maierle Inc	Airport	\$ 1,980.40	Amendment 22. Misc. Airport Engineering. Rimtop Drive Design
03/01/2021	840862	Morrison Maierle Inc	Airport	\$ 9,528.00	Passenger Boarding Bridges (Gates A 1-4 and B 1-4) Amendment 7 Phase 1
03/01/2021	840864	MPPA	Payroll Clearing	\$ 3,595.80	Payroll Summary
03/01/2021	840856	MT Dakota Utilities	Engineering	\$ 308.77	595 373 1000 1
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 1,546.62	130 733 1000 8
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 4,379.53	757 633 1000 2
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 3,257.05	929 780 1000 4
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 5,840.75	989 733 1000 0
03/01/2021	840856	MT Dakota Utilities	Facilities	\$ 1,314.29	993 733 1000 4
03/01/2021	840856	MT Dakota Utilities	General	\$ 37.60	061 943 1000 6
03/01/2021	840856	MT Dakota Utilities	General	\$ 503.49	437 780 1000 9
03/01/2021	840856	MT Dakota Utilities	General	\$ 564.27	571 295 3342 8
03/01/2021	840856	MT Dakota Utilities	General	\$ 157.96	927 890 1000 3
03/01/2021	840856	MT Dakota Utilities	Library	\$ 5,114.41	219 924 4851 0
03/01/2021	840856	MT Dakota Utilities	P.W. Admin	\$ 77.20	595 373 1000 1
03/01/2021	840856	MT Dakota Utilities	Park Dist 1	\$ 117.58	371 101 1000 6
03/01/2021	840856	MT Dakota Utilities	Parking	\$ 152.64	303 725 2591 2
03/01/2021	840856	MT Dakota Utilities	Parking	\$ 19.81	717 353 1000 6
03/01/2021	840856	MT Dakota Utilities	Parking	\$ 157.72	799 152 1209 0
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 52.49	062 907 9494 7

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03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 911.07	169 233 1000 3
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 589.25	442 190 1000 4
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 107.61	514 117 0478 9
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 758.42	533 653 1000 1
03/01/2021	840856	MT Dakota Utilities	Public Safety	\$ 1,261.78	885 880 1000 4
03/01/2021	840856	MT Dakota Utilities	Solid Waste	\$ 41.94	602 680 9335 2
03/01/2021	840856	MT Dakota Utilities	Solid Waste	\$ 2,151.58	770 390 1000 2
03/01/2021	840856	MT Dakota Utilities	Transit	\$ 2,806.76	962 880 1000 0
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 5,634.12	293 780 1000 2
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 11,268.23	293 780 1000 2
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 5,634.12	293 780 1000 2
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 323.14	310 490 1000 7
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 368.49	410 490 1000 6
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 38.42	735 453 1000 2
03/01/2021	840856	MT Dakota Utilities	Wastewater	\$ 102.82	868 563 1000 7
03/01/2021	840856	MT Dakota Utilities	Water	\$ 359.87	010 490 1000 0
03/01/2021	840856	MT Dakota Utilities	Water	\$ 40.83	076 225 9180 3
03/01/2021	840856	MT Dakota Utilities	Water	\$ 72.23	110 490 1000 9
03/01/2021	840856	MT Dakota Utilities	Water	\$ 346.83	209 077 5055 6
03/01/2021	840856	MT Dakota Utilities	Water	\$ 481.63	210 490 1000 8
03/01/2021	840856	MT Dakota Utilities	Water	\$ 969.40	310 490 1000 7
03/01/2021	840856	MT Dakota Utilities	Water	\$ 1,105.46	410 490 1000 6
03/01/2021	840856	MT Dakota Utilities	Water	\$ 4,393.23	500 490 1000 7
03/01/2021	840856	MT Dakota Utilities	Water	\$ 130.01	510 490 1000 5
03/01/2021	840856	MT Dakota Utilities	Water	\$ 74.10	527 033 1000 4
03/01/2021	840856	MT Dakota Utilities	Water	\$ 133.75	566 923 1000 8
03/01/2021	840856	MT Dakota Utilities	Water	\$ 74.00	600 490 1000 6
03/01/2021	840856	MT Dakota Utilities	Water	\$ 74.00	600 490 1000 6
03/01/2021	840856	MT Dakota Utilities	Water	\$ 63.53	610 490 1000 4
03/01/2021	840856	MT Dakota Utilities	Water	\$ 108.90	666 923 1000 7
03/01/2021	840856	MT Dakota Utilities	Water	\$ 541.92	700 490 1000 5
03/01/2021	840856	MT Dakota Utilities	Water	\$ 50.64	800 490 1000 4
03/01/2021	840856	MT Dakota Utilities	Water	\$ 118.82	832 001 1000 1
03/01/2021	840856	MT Dakota Utilities	Water	\$ 765.09	900 490 1000 3

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03/01/2021	840858	MT Municipal Interlocal	Public Safety	\$ 9,668.93	Jordan Greenwood Wage Replacement
03/01/2021	840860	MT State Firemen	Payroll Clearing	\$ 4,417.29	Payroll Summary
03/01/2021	840866	Network Information	Parking	\$ 2,120.00	Park 1 and Park 2 cabling hours -new switch to roof radio
03/01/2021	840866	Network Information	Parking	\$ 1,734.00	Park 1 and Park 2 cabling hours -new switch to roof radio
03/01/2021	840867	Noddings Waterworks	Wastewater	\$ 12,796.00	PD FEED ACUTATOR TORQUE
03/01/2021	840868	Norco Inc	Wastewater	\$ 5,848.75	OPERATING SUPPLIES, WELDER
03/01/2021	840868	Norco Inc	Wastewater	\$ 174.56	VGUARD HEADGEAR
03/01/2021	840869	Northwest Pipe	Wastewater	\$ 20.95	FLARE
03/01/2021	840869	Northwest Pipe	Wastewater	\$ 1,456.97	P.D. UNIT HEATERS
03/01/2021	840869	Northwest Pipe	Wastewater	\$ 44.25	Part
03/01/2021	840869	Northwest Pipe	Wastewater	\$ 244.56	Parts
03/01/2021	840869	Northwest Pipe	Water	\$ 17.64	1" PVC SCH 80 SXS - COUPLING (829010)
03/01/2021	840869	Northwest Pipe	Water	\$ 20.25	1" T-10 STRAINER - (9831-002) P/N: 2032943
03/01/2021	840869	Northwest Pipe	Water	\$ 17.20	1-1/2 PVC SCH 80 SXF - ADAPTER (835015)
03/01/2021	840869	Northwest Pipe	Water	\$ 21.06	1-1/4" PVC SCH 80 SXF - ADAPTER (835012)
03/01/2021	840869	Northwest Pipe	Water	\$ 59.80	2 1/2" LIQUID FILLED 0 TO 160 - 1/4" GAUGE (BOTTOM MOUNT)
03/01/2021	840869	Northwest Pipe	Water	\$ 61.50	2 OZ REAL TUFF PIPE DOPE - IN TUBE (15-605)
03/01/2021	840869	Northwest Pipe	Water	\$ 45.80	2" PVC SCH 80 SXM ADAPTOR (836020) 0861882
03/01/2021	840869	Northwest Pipe	Water	\$ 10.36	2" PVC SCH 80 SXS - COUPLING (829020)
03/01/2021	840869	Northwest Pipe	Water	\$ 16.68	2" SCH 80 PVC SXS 90 - ELBOW (806020)
03/01/2021	840869	Northwest Pipe	Water	\$ 70.70	3/4" BRASS TEE
03/01/2021	840869	Northwest Pipe	Water	\$ 20,253.12	3/4" E-CODER WALL CU.FT. - MET P/N: 111-255-00040
03/01/2021	840869	Northwest Pipe	Water	\$ 298.50	3/4" T-10 MEASURING CHAMBER (9826-200)
03/01/2021	840869	Northwest Pipe	Water	\$ 52.50	3/4" T-10 STRAINERS (9831-001)
03/01/2021	840869	Northwest Pipe	Water	\$ 14,162.00	5/8" E-CODER WALL CU.FT. - METER W/RECPT ED2A11REF7 (2022300)
03/01/2021	840869	Northwest Pipe	Water	\$ 669.30	5/8" T-10 MEASURING CHAMBER ASSEMBLY. (9400-000)
03/01/2021	840869	Northwest Pipe	Water	\$ 223.10	5/8" T-10 MEASURING CHAMBER ASSEMBLY. (9400-000)
03/01/2021	840869	Northwest Pipe	Water	\$ 276.25	5/8" X 3/4" CHAMBER 2011 STYLE (9400-900) 2032554
03/01/2021	840869	Northwest Pipe	Water	\$ 318.75	5/8" X 3/4" CHAMBER 2011 STYLE (9400-900) 2032554 P/N: 2032554
03/01/2021	840869	Northwest Pipe	Water	\$ 28.20	5/8" X 3/4" STRAINER T-10 2011 STYLE (9399-006)
03/01/2021	840869	Northwest Pipe	Water	\$ 58.32	BLACK NIPPLE 1-1/4" X 7"
03/01/2021	840869	Northwest Pipe	Water	\$ 257.40	chemical building cl2
03/01/2021	840869	Northwest Pipe	Water	\$ 199.86	CHLORINE SUPPLY
03/01/2021	840869	Northwest Pipe	Water	\$ 41.08	DEBURRING TOOLS - (4306100)

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03/01/2021	840869	Northwest Pipe	Water	\$ 48.72	Invoice # 7437062. Staples isolation Valve
03/01/2021	840869	Northwest Pipe	Water	\$ 93.12	INVOICE # 744719. WALTER SUMP PUMP
03/01/2021	840869	Northwest Pipe	Water	\$ 2,800.00	METERSHOP TRUFLO MEASURING CHAMBER ASSEMBLY
03/01/2021	840869	Northwest Pipe	Water	\$ 8,092.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
03/01/2021	840869	Northwest Pipe	Water	\$ 10,948.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
03/01/2021	840869	Northwest Pipe	Water	\$ 19,040.00	R-900 ENHANCED WALL RR - MIU 13341-200 (RF'S) (2030905)
03/01/2021	840869	Northwest Pipe	Water	\$ 10.11	Staples, Globe valve
03/01/2021	840869	Northwest Pipe	Water	\$ 60.48	valve filter @ Willet; 7442844
03/01/2021	840869	Northwest Pipe	Water	\$ 222.88	Water Plant chemical building
03/01/2021	840870	NorthWestern Energy	Airport	\$ 416.52	0712792-1. IP-7. February 2021
03/01/2021	840870	NorthWestern Energy	Airport	\$ 874.55	0712800-2. IP-9. February 2021
03/01/2021	840870	NorthWestern Energy	Airport	\$ 486.98	0712809-3. IP-11/12. February 2021
03/01/2021	840870	NorthWestern Energy	Engineering	\$ 676.75	1741314-7
03/01/2021	840870	NorthWestern Energy	Engineering	\$ 33.65	Depot parking lot electricity
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 5,506.89	0100507-3
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 2,034.90	0975808-7
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 571.84	1160802-3
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 1,555.14	1160804-9
03/01/2021	840870	NorthWestern Energy	Facilities	\$ 1,972.88	1269391-7
03/01/2021	840870	NorthWestern Energy	General	\$ 1,500.09	0100506-5
03/01/2021	840870	NorthWestern Energy	Library	\$ 7,910.42	3039007-4 Library electricity February 2021
03/01/2021	840870	NorthWestern Energy	P.W. Admin	\$ 169.18	1741314-7
03/01/2021	840870	NorthWestern Energy	P.W. Admin	\$ 8.41	Depot parking lot electricity
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ 24.76	0722257-3
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722260-7
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722261-5
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722262-3
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722265-6
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0722268-0
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723027-9
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723038-6
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ 9.24	0723044-4
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723051-9
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723052-7

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03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ 8.40	0723090-7
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ -	0723170-7
03/01/2021	840870	NorthWestern Energy	Park Dist 1	\$ 117.53	0925496-2
03/01/2021	840870	NorthWestern Energy	Parking	\$ 3,861.59	0720834-1
03/01/2021	840870	NorthWestern Energy	Parking	\$ 922.26	1594282-4
03/01/2021	840870	NorthWestern Energy	Parks Maint	\$ 237.11	1059093-3
03/01/2021	840870	NorthWestern Energy	Public Safety	\$ 1,954.08	0100476-1 FIRE1: ELECTRICAL SERVICE
03/01/2021	840870	NorthWestern Energy	Public Safety	\$ 1,574.34	3448739-7
03/01/2021	840870	NorthWestern Energy	Solid Waste	\$ 2,404.06	3252194-0
03/01/2021	840870	NorthWestern Energy	Transit	\$ 350.05	1784756-7
03/01/2021	840871	PeopleReady Inc	Solid Waste	\$ 5,675.02	Landfill contract labor
03/01/2021	840871	PeopleReady Inc	Solid Waste	\$ 5,314.40	Landfill contract labor
03/01/2021	840874	Public Utilities	Wastewater	\$ 2,855.77	111176
03/01/2021	840875	Ratco LLC	Facilities	\$ 2,500.00	115225
03/01/2021	840875	Ratco LLC	Fleet	\$ 2,500.00	115225
03/01/2021	840875	Ratco LLC	Public Safety	\$ 2,500.00	115225
03/01/2021	840875	Ratco LLC	Street/Traffic	\$ 214.26	headlight for unit 1114
03/01/2021	840876	RDO Equipment	Solid Waste	\$ 598.79	Air filter
03/01/2021	840876	RDO Equipment	Solid Waste	\$ 3,242.34	Filter Elements
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ 25.56	P7223712
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ 1,140.42	P7228712
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ (309.10)	P7234812
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ 350.74	P7234912
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ (25.56)	P7241012
03/01/2021	840876	RDO Equipment	Street/Traffic	\$ 209.77	P7261112
03/01/2021	840880	SAVECO N Am	Wastewater	\$ 7,449.00	WO 19-34 WRF Headworks Screen Procurement, WEC216316-STARTUP
03/01/2021	840894	Taylor Electric	Transit	\$ 3,100.00	Invoice #4374. Office & Shop RR/Storage Lighting Upgrades
03/01/2021	840898	Town & Country Supply	Fleet	\$ 13,076.48	415229 PO NUM 312008
03/01/2021	840899	Tractor & Equipt	Solid Waste	\$ 4,995.89	BLW00206462
03/01/2021	840899	Tractor & Equipt	Solid Waste	\$ 413.42	Edge cutting, locknut, and screws
03/01/2021	840899	Tractor & Equipt	Street/Traffic	\$ 96.07	BLCS0748775
03/01/2021	840899	Tractor & Equipt	Street/Traffic	\$ 1,771.92	BLW00206423
03/01/2021	840899	Tractor & Equipt	Street/Traffic	\$ 756.04	BLW00206444
03/01/2021	840899	Tractor & Equipt	Street/Traffic	\$ 39.11	SGCS0130808

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/01/2021	840907	Verizon Wireless	Airport	\$ 51.79	Airport
03/01/2021	840907	Verizon Wireless	Engineering	\$ 136.60	PW-Engineering
03/01/2021	840907	Verizon Wireless	General	\$ 99.21	City Administrator 0100-13130-403450
03/01/2021	840907	Verizon Wireless	Parking	\$ 27.32	Parking 406-690-5822
03/01/2021	840907	Verizon Wireless	PD Program	\$ 397.25	CCSIU Cell/PTT
03/01/2021	840907	Verizon Wireless	PD Program	\$ 54.64	CCSIU MDT
03/01/2021	840907	Verizon Wireless	PD Program	\$ 80.02	CCSIU RAVEN
03/01/2021	840907	Verizon Wireless	Public Safety	\$ 600.75	MDT Toughbooks
03/01/2021	840907	Verizon Wireless	Public Safety	\$ 80.02	Police iPad St John 406-690-5955 Police iPad Lawrence 406-690-2161
03/01/2021	840907	Verizon Wireless	Public Safety	\$ 40.01	Police MiFi 406-633-0820 406-598-6294
03/01/2021	840907	Verizon Wireless	Public Safety	\$ 51.79	Police -Mike Robinson
03/01/2021	840907	Verizon Wireless	Solid Waste	\$ 27.32	PW Dozer Trimble Dozer
03/01/2021	840907	Verizon Wireless	Solid Waste	\$ 109.28	PW-Solid Waste
03/01/2021	840907	Verizon Wireless	Solid Waste	\$ 259.67	PW-SW-ON CALL Solid Waste On Call
03/01/2021	840907	Verizon Wireless	Solid Waste	\$ 479.90	Solid Waste Tablets -Routware
03/01/2021	840907	Verizon Wireless	Street/Traffic	\$ 81.96	PW-Streets 406-647-1377 iPad, 406-633-1991 iPad
03/01/2021	840907	Verizon Wireless	Street/Traffic	\$ 163.92	PW-Streets City Works
03/01/2021	840907	Verizon Wireless	Transit	\$ 309.02	MET AVL
03/01/2021	840907	Verizon Wireless	Wastewater	\$ 32.78	PW-Distribution Collection Tablets 60/40
03/01/2021	840907	Verizon Wireless	Water	\$ 27.32	PW Belknap Meter Shop
03/01/2021	840907	Verizon Wireless	Water	\$ 27.32	PWBKNP Water Treatment Brian Risser 406-696-4245
03/01/2021	840907	Verizon Wireless	Water	\$ 191.24	PWBKNP Comm-Meter CityWorks/Neptune
03/01/2021	840907	Verizon Wireless	Water	\$ 49.18	PW-Distribution Collection Tablets 60/40

City Council Regular

Date: 04/12/2021
Title: Payment of Claims for week of March 8, 2021
Presented by: Andy Zoeller, Finance Director
Department: Finance
Presentation: No

RECOMMENDATION

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of \$3,205,734.65 have been reviewed and are presented for City Council payment approval. A complete listing of the claims for the week are available in the Finance Department.

Payment Approval Process

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

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

Second, all payments, regardless of size, must be approved by the Purchasing Agent or designee. 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 or designee.

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.

Attachments

Councilmemo wk of 03082021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	840915	A+ Electric Motor Repair	Park Dist 1	\$ 6,398.00	lower transfer pump repair for Castle Rock-21-314
03/08/2021	840923	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
03/08/2021	840923	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
03/08/2021	840923	Allstream Business	Phone System	\$ 2,574.30	Main Bill New Account # 330046 -IT
03/08/2021	840926	Alta Planning & Design	Planning	\$ 4,273.70	Billings Bike and Scooter Share Feasibility Study
03/08/2021	840927	Altitude Signal LLC	Street/Traffic	\$ 12,500.00	ATMS.now Annual Software Maintenance
03/08/2021	840934	Armcor Cartridge	Public Safety	\$ 7,560.00	To pay invoice #17160. 9mm-124 UHP new.
03/08/2021	840939	Billings Bench Water	Park Dist 1	\$ 9,112.00	water rental member for 2021 - 45085
03/08/2021	840940	Billings Clinic	Public Safety	\$ 176.00	544709936, legal blood draw
03/08/2021	840940	Billings Clinic	Public Safety	\$ 85.00	911: CPR/AED eCARDS, CLASS FEB 16 2021 BY DVORAK
03/08/2021	840940	Billings Clinic	Public Safety	\$ 20.00	FIRE ACLS PROVIDER eCARDS, FEB 11 2021 COURSE
03/08/2021	840940	Billings Clinic	Public Safety	\$ 20.00	FIRE: ACLS & PALS PROVIDER CARDS
03/08/2021	840940	Billings Clinic	Public Safety	\$ 600.00	SANE 2020154
03/08/2021	840940	Billings Clinic	Public Safety	\$ 600.00	SANE 2020155
03/08/2021	840940	Billings Clinic	Public Safety	\$ 600.00	SANE 2021013
03/08/2021	840940	Billings Clinic	Public Safety	\$ 600.00	SANE 2021018
03/08/2021	840940	Billings Clinic	Public Safety	\$ 600.00	SANE 2021019
03/08/2021	840940	Billings Clinic	Public Safety	\$ 1,350.00	SIMULATION LAB TRAINING, JAN 2021 3-FULL DAYS, 3-HALF DAYS
03/08/2021	840941	Billings Depot	Engineering	\$ 11,441.51	Depot April Rent
03/08/2021	840941	Billings Depot	P.W. Admin	\$ 2,860.38	Depot April Rent
03/08/2021	840945	Business Tax Section	Airport	\$ 3,609.82	Access Control and CCTV Systems - Eligible Share
03/08/2021	840945	Business Tax Section	Airport	\$ 305.38	Access Control and CCTV Systems - Ineligible Share
03/08/2021	840945	Business Tax Section	Airport	\$ 9,807.89	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
03/08/2021	840945	Business Tax Section	Airport	\$ 829.73	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
03/08/2021	840945	Business Tax Section	CDBG	\$ 1,058.02	Construction Agreement / 817 N 22nd Street
03/08/2021	840945	Business Tax Section	Solid Waste	\$ 282.37	Landfill Slope Stability
03/08/2021	840947	Century Link	Airport	\$ 44.66	406-245-1044 Airport Terminal Power M
03/08/2021	840947	Century Link	Airport	\$ 110.06	406-252-9412 Airport
03/08/2021	840947	Century Link	EOC 911	\$ -	406-255-9700 E911
03/08/2021	840947	Century Link	EOC 911	\$ 0.33	406-255-9702 E911 Backup Line 4 Call Reroute
03/08/2021	840947	Century Link	IT Resources	\$ 44.66	406-245-4437 Kenco Security Alarm IT Alarm
03/08/2021	840947	Century Link	Library	\$ 228.56	Library 6 lines
03/08/2021	840947	Century Link	Park Dist 1	\$ 44.66	406-657-3014 Parks 3890 Stillwater
03/08/2021	840947	Century Link	Parking	\$ 44.66	406-657-3054 Park 1 Elevator Phone
03/08/2021	840947	Century Link	Phone System	\$ 76.19	Library 6 lines
03/08/2021	840947	Century Link	Phone System	\$ 64.37	406-245-1683 WRF Analog 911 line

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	840947	Century Link	Phone System	\$ 91.84	406-248-3329 Airport Measured Lines 406-248-9989
03/08/2021	840947	Century Link	Phone System	\$ 101.47	406-248-9124 Met Measured Lines 406-248-9179
03/08/2021	840947	Century Link	Phone System	\$ 98.91	406-252-3774 BOC Measured Lines 406-252-3789
03/08/2021	840947	Century Link	Phone System	\$ 143.32	406-657-3009 PUD Measured Lines 406-247-8579
03/08/2021	840947	Century Link	Phone System	\$ 2,733.55	406-657-8377 Main System Centrex
03/08/2021	840947	Century Link	Phone System	\$ 45.04	406-657-8419 MET Fax and 406-247-8520 Kenco Fax
03/08/2021	840947	Century Link	Phone System	\$ 44.66	Fire Alarm 406.657.3058
03/08/2021	840947	Century Link	Phone System	\$ 44.66	Four Dances 406.657.3040
03/08/2021	840947	Century Link	Phone System	\$ 65.67	-Miller Building -406.252.3988
03/08/2021	840947	Century Link	Phone System	\$ 44.66	Pioneer Park 406.657.8298
03/08/2021	840947	Century Link	Phone System	\$ 45.92	Streets Fax 406.657.8338
03/08/2021	840947	Century Link	Public Safety	\$ 45.92	406-245-1743 Fire Elevator
03/08/2021	840947	Century Link	Public Safety	\$ 46.98	406-245-6600 Crime Prevention Alarm
03/08/2021	840947	Century Link	Public Safety	\$ 55.03	406-655-0728 Fire Maintenance Shop
03/08/2021	840947	Century Link	Solid Waste	\$ 74.37	406-245-7193 Solid Waste Landfill
03/08/2021	840947	Century Link	Solid Waste	\$ 131.33	406-245-9820 Solid Waste Landfil
03/08/2021	840947	Century Link	Street/Traffic	\$ -	406-245-9906 PW Traffic Signal 4th 27
03/08/2021	840947	Century Link	Street/Traffic	\$ 45.92	406-652-8104 PW Traffic Signal 24 Central
03/08/2021	840947	Century Link	Transit	\$ 56.59	406-254-7038 MET Transit
03/08/2021	840953	Community ReCode	Planning	\$ 13,805.70	Project ReCode Zoning Update
03/08/2021	840961	Cushing Terrell	Park Dist 1	\$ 14,715.04	CastleRock master plan
03/08/2021	840961	Cushing Terrell	Park Dist 1	\$ 2,400.00	retainage release (final payment)
03/08/2021	840963	Dan Hart Patrol	Solid Waste	\$ 27,956.05	Landfill Slope Stability
03/08/2021	840964	Dana Safety Supply	Public Safety	\$ 682.90	Dana 686404, t-rail weapon mount
03/08/2021	840964	Dana Safety Supply	Public Safety	\$ 856.79	Dana 686738, skid plates
03/08/2021	840964	Dana Safety Supply	Public Safety	\$ 11,226.00	Dana 688466, lights for patrol cars
03/08/2021	840964	Dana Safety Supply	Public Safety	\$ 741.60	Dana 689329, push bumper
03/08/2021	840964	Dana Safety Supply	Public Safety	\$ 7,555.94	Dana 689973, push bumper and cargo boxes, side mounts
03/08/2021	840964	Dana Safety Supply	Public Safety	\$ 4,295.29	Dana 699275, push bumpers and gunlocks
03/08/2021	840964	Dana Safety Supply	Public Safety	\$ 314.00	Dana 699525, universal control modules
03/08/2021	840968	Desert Mt Corp	Street/Traffic	\$ 5,312.04	ice slicer used to melt snow on streets
03/08/2021	840969	Diamond Const	Wastewater	\$ 5,800.46	WO 19-16 Belknap Office Remodel
03/08/2021	840969	Diamond Const	Water	\$ 5,123.20	WO 19-16 Belknap Office Remodel
03/08/2021	840971	Dorsey & Whitney	Park Dist 1	\$ 5,449.50	Legal Services Rendered in 2020; Re: Park District No. 1
03/08/2021	840975	Ethnoscience	Park Dist 1	\$ 3,550.55	work done at Coulson Park phase 1 project - 2021-07
03/08/2021	840976	EWT Holding III	Wastewater	\$ 23,310.71	WO 18-19 AFT(Air Flotation Thickner)Equipment at WRF

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	840980	FCS	Storm Sewer	\$ 16,017.44	WO 20-37 Stormwater Utility Development
03/08/2021	840984	Gillig Corporation	Transit	\$ 4,740.90	40778016. Muffler & Clamps Unit 1810. W/O 198413
03/08/2021	840984	Gillig Corporation	Transit	\$ 521.28	40778453 PO NUM 312045. V-Belt, Sensor-Level Fozmula
03/08/2021	840984	Gillig Corporation	Transit	\$ 712.17	40779471 PO NUM 312045. Remanufactured I/O Box
03/08/2021	840985	Graber Manufacturing	Park Prgrms	\$ 8,707.10	10 walden 6' benches, 2 walden flat bench with arms (quote 82378)
03/08/2021	841129	Guardian Security	Library	\$ 7,100.80	679 February 2021 Library security
03/08/2021	841134	HDR	Wastewater	\$ 4,014.85	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab, PAYMENT 7
03/08/2021	841134	HDR	Water	\$ 16,527.43	WO 15-35 Water Treatment Plant Valve Replacement
03/08/2021	841134	HDR	Water	\$ 545.66	WO 18-22 Leavens Reservoir Expansion & Zone 1 Improvements
03/08/2021	841134	HDR	Water	\$ 3,756.59	WO 18-23 Water Master Plan Update
03/08/2021	841135	Hose & Rubber	Fleet	\$ 34.48	1511502
03/08/2021	841135	Hose & Rubber	Public Safety	\$ 22.94	1510477
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 208.97	1509081
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 286.20	1509329
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 33.39	1509334
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 117.36	1509434
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 53.85	1510285
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 112.05	1510286
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 353.00	1510712
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 40.70	1510947
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 165.54	1511500
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 83.44	1511589
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 155.29	1513344
03/08/2021	841135	Hose & Rubber	Solid Waste	\$ 335.56	1513362
03/08/2021	841135	Hose & Rubber	Street/Traffic	\$ 306.84	1508259
03/08/2021	841135	Hose & Rubber	Street/Traffic	\$ 16.36	1509513
03/08/2021	841135	Hose & Rubber	Street/Traffic	\$ 334.92	1510948
03/08/2021	841135	Hose & Rubber	Street/Traffic	\$ 171.30	1511332
03/08/2021	841135	Hose & Rubber	Street/Traffic	\$ 122.38	1511571
03/08/2021	841135	Hose & Rubber	Street/Traffic	\$ 178.00	1512194
03/08/2021	841135	Hose & Rubber	Street/Traffic	\$ 49.97	1512663
03/08/2021	841135	Hose & Rubber	Street/Traffic	\$ 159.80	1513871
03/08/2021	841135	Hose & Rubber	Street/Traffic	\$ 72.75	drafting pump hose for unit 1365
03/08/2021	841135	Hose & Rubber	Wastewater	\$ (52.91)	RETURN PART UNIT 7917
03/08/2021	841135	Hose & Rubber	Water	\$ 10.00	HOSE FOR AIR MONITORS
03/08/2021	841135	Hose & Rubber	Water	\$ 64.00	TUBING FOR TURBIDIMETERS

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	841154	L N Curtis & Sons	Public Safety	\$ 270.00	200# IN-LINE PITOT PRESSURE GUAGE
03/08/2021	841154	L N Curtis & Sons	Public Safety	\$ 1,782.00	JUMBO BALL INTAKE VALVE
03/08/2021	841154	L N Curtis & Sons	Public Safety	\$ 48.51	SHIPPING
03/08/2021	841154	L N Curtis & Sons	Public Safety	\$ 650.00	WYE VALVE W/SHORT HANDLE
03/08/2021	841156	L P Anderson Tire	Building	\$ 738.00	1897084
03/08/2021	841156	L P Anderson Tire	Public Safety	\$ 353.68	1909263
03/08/2021	841156	L P Anderson Tire	Public Safety	\$ 69.50	1913310
03/08/2021	841156	L P Anderson Tire	Street/Traffic	\$ 32.50	191478
03/08/2021	841156	L P Anderson Tire	Street/Traffic	\$ 62.50	1908726
03/08/2021	841156	L P Anderson Tire	Street/Traffic	\$ 1,225.80	1910717
03/08/2021	841156	L P Anderson Tire	Transit	\$ 1,020.00	1911788 PO NUM 312077. Paratransit Tires
03/08/2021	841156	L P Anderson Tire	Transit	\$ 288.00	Invoice #19117487. Mount/Dismount Paratransit Tires
03/08/2021	841156	L P Anderson Tire	Transit	\$ 1,143.00	Invoice #1911787. Mount/Dismount Fixed Route Tires
03/08/2021	841157	Land Design	Park Prgrms	\$ 4,923.13	30% design development for Landon's Legacy
03/08/2021	841163	M.C. Wholesale	Library	\$ 2,522.00	LED light bulbs for NorthWestern Energy rebate plan
03/08/2021	841164	Mailing Technical Service	Central Services	\$ 5,268.28	February 2021
03/08/2021	841162	M-B Companies	Airport	\$ 8,056.21	Invoice #254011. Broom core Tubes
03/08/2021	841169	Midland W Manufact	Solid Waste	\$ 3,210.00	17729
03/08/2021	841173	MT Dakota Utilities	Fleet	\$ 3,730.33	031521 PO NUM 312049
03/08/2021	841174	MT Municipal Interlocal	Property Ins	\$ 11,549.04	Deductible for March 2021
03/08/2021	841178	Morrison Maierle	Airport	\$ 49,714.41	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
03/08/2021	841178	Morrison Maierle	Airport	\$ 4,205.77	AIP-68 Terminal Expansion Project- Part VI - CA-Local Share
03/08/2021	841178	Morrison Maierle	Airport	\$ 1,625.06	Terminal Expansion Project-Terminal Security-CA-Federal Share
03/08/2021	841178	Morrison Maierle	Airport	\$ 137.48	Terminal Expansion Project-Terminal Security-CA-Local Share
03/08/2021	841178	Morrison Maierle	Airport	\$ 30,386.70	Amendment 20/AIP 64 Runway 7-25 Phase 1 Design - Federal Share
03/08/2021	841178	Morrison Maierle	Water	\$ 16,418.49	WO 21-01 Water/Sewer Replacement Project Pioneer Park
03/08/2021	841178	Morrison Maierle	Water	\$ 1,162.50	WO1815 Voelker Pump Station Improvements, 214239/22
03/08/2021	841180	Moulton Bellingham	General	\$ 281.25	Inv.#140171 Hill v. COB
03/08/2021	841180	Moulton Bellingham	General	\$ 3,955.00	Inv.#140172 Houser WWFF
03/08/2021	841180	Moulton Bellingham	General	\$ 3,957.50	Inv.#140173 Abromeit et al v. COB
03/08/2021	841180	Moulton Bellingham	General	\$ 8,410.00	Inv.#140174 Contract Dispute Heights Water District
03/08/2021	841180	Moulton Bellingham	General	\$ 2,830.75	Inv.#140175 McDaniel v. COB
03/08/2021	841180	Moulton Bellingham	General	\$ 135.00	Inv.#140333 Watters et al v. COB
03/08/2021	841181	MSDSonline	Property Ins	\$ 3,299.00	MSDSonline HQ Renewal
03/08/2021	841185	NorMont Equipment	Street/Traffic	\$ 1,351.50	emulsion for road patch machine
03/08/2021	841185	NorMont Equipment	Street/Traffic	\$ 1,646.50	gutter wire for sweepers

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	841187	NorthWestern Energy	Airport	\$ 30,290.72	0100482-9. Vault Main Account. February 2021
03/08/2021	841187	NorthWestern Energy	Facilities	\$ 107.88	3602453-7
03/08/2021	841187	NorthWestern Energy	Facilities	\$ 2,664.09	3602454-5
03/08/2021	841187	NorthWestern Energy	General	\$ 88.53	0712683-2
03/08/2021	841187	NorthWestern Energy	General	\$ 170.48	0720841-6
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 5.80	0722237-5
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 5.80	0722247-4
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ -	0722251-6
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ -	0722254-0
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 101.53	0722255-7
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ -	0722263-1
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 150.85	0722266-4
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 13.21	0722269-8
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 10.18	0722292-0
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 15.98	0722293-8
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 7.93	0722905-7
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 101.80	0722933-9
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 110.64	0723035-2
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 7.31	0723036-0
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 159.67	0723037-8
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 47.23	0723042-8
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ -	0723048-5
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ -	0723050-1
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ -	0723054-3
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 11.68	0723055-0
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 43.08	0723056-8
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 8.55	0723057-6
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 26.07	0723058-4
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 5.80	0723162-4
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 21.34	0789437-1
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 5.81	0831702-6
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ -	1141284-8
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ -	1160780-1
03/08/2021	841187	NorthWestern Energy	Park Dist 1	\$ 5.83	1230066-1
03/08/2021	841187	NorthWestern Energy	Parking	\$ 1,091.31	0720829-1
03/08/2021	841187	NorthWestern Energy	Parking	\$ 1,914.36	1569636-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	841187	NorthWestern Energy	Parking	\$ 2,143.75	3067416-2
03/08/2021	841187	NorthWestern Energy	Parking	\$ 1,333.64	3279035-4
03/08/2021	841187	NorthWestern Energy	Parking	\$ 171.95	3463478-2
03/08/2021	841187	NorthWestern Energy	Public Safety	\$ 424.07	0100477-9 FIRE6: ELECTRICAL SERVICE
03/08/2021	841187	NorthWestern Energy	Public Safety	\$ 615.15	0712537-0
03/08/2021	841187	NorthWestern Energy	Public Safety	\$ 357.34	0720840-8
03/08/2021	841187	NorthWestern Energy	Public Safety	\$ 262.60	1984150-1
03/08/2021	841187	NorthWestern Energy	Public Safety	\$ 286.88	1984155-0
03/08/2021	841187	NorthWestern Energy	Radio	\$ 142.15	0721580-9
03/08/2021	841187	NorthWestern Energy	Radio	\$ 161.21	1006915-1
03/08/2021	841187	NorthWestern Energy	Street/Traffic	\$ 5.80	0723645-8
03/08/2021	841187	NorthWestern Energy	Street/Traffic	\$ 6.84	2047000-1
03/08/2021	841187	NorthWestern Energy	Street/Traffic	\$ 7.22	2047011-8
03/08/2021	841187	NorthWestern Energy	Transit	\$ 24.46	0712764-0
03/08/2021	841187	NorthWestern Energy	Wastewater	\$ 655.80	0100606-3
03/08/2021	841187	NorthWestern Energy	Wastewater	\$ 1,304.83	2132749-9
03/08/2021	841187	NorthWestern Energy	Water	\$ 1,040.78	0100478-7
03/08/2021	841187	NorthWestern Energy	Water	\$ 4,638.92	0100540-4
03/08/2021	841187	NorthWestern Energy	Water	\$ 49,840.68	0100606-3
03/08/2021	841187	NorthWestern Energy	Water	\$ 1,967.40	0100606-3
03/08/2021	841187	NorthWestern Energy	Water	\$ 1,364.32	0722252-4
03/08/2021	841187	NorthWestern Energy	Water	\$ -	0723043-6
03/08/2021	841187	NorthWestern Energy	Water	\$ 2,419.38	5809 CANYONWOODS DRIVE
03/08/2021	841188	NOVAtime Technology Inc	General	\$ 38,612.00	NOVAtime invoice for time keeping
03/08/2021	841198	Quest Services Corp	Facilities	\$ 16,130.00	Consultant to manage multiple hail repair projects
03/08/2021	841200	RACOM Corp	Radio	\$ 133.20	T03-00118-0101 TP8/TP9 PROGRAMMING ADAPTOR
03/08/2021	841200	RACOM Corp	Radio	\$ 405.52	T03-00118-0601 USB TO RJ11 PROGRAMMING CABLE
03/08/2021	841200	RACOM Corp	Radio	\$ 2,429.00	TEFC130 P25 CLOUD ACCESS - TAIT ENABLE FLEET
03/08/2021	841204	Rocky Mt Health Network	City Ins Fund	\$ 7,800.00	February 2021 Healthy Is
03/08/2021	841205	Rocky Mt Oilfield Warehouse	Public Safety	\$ 2,178.00	12 Fixed Black Control Head
03/08/2021	841205	Rocky Mt Oilfield Warehouse	Public Safety	\$ 189.00	12 Mounting Kits, U-Cradle
03/08/2021	841205	Rocky Mt Oilfield Warehouse	Public Safety	\$ 645.00	12 series Storm speaker mic, e button 2.5mm jack
03/08/2021	841205	Rocky Mt Oilfield Warehouse	Public Safety	\$ 963.00	12 Single Remote Head Kit- 20'
03/08/2021	841205	Rocky Mt Oilfield Warehouse	Public Safety	\$ 49.73	Shipping
03/08/2021	841209	Sanderson Stewart	Planning	\$ 13,240.00	5th Ave N Corridor Feasibility Study
03/08/2021	841209	Sanderson Stewart	Water	\$ 9,420.50	WO 20-30 Hallowell Lane Improvement

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03/08/2021	841215	Sletten Construction	Airport	\$ 970,980.68	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
03/08/2021	841215	Sletten Construction	Airport	\$ 82,143.70	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
03/08/2021	841216	Solid Waste Systems	Fleet	\$ 564.15	130239 PO NUM 312060
03/08/2021	841216	Solid Waste Systems	Solid Waste	\$ 391.99	130456
03/08/2021	841216	Solid Waste Systems	Solid Waste	\$ 1,272.57	130621
03/08/2021	841216	Solid Waste Systems	Street/Traffic	\$ 7,784.34	130241
03/08/2021	841216	Solid Waste Systems	Street/Traffic	\$ 2,963.25	130554
03/08/2021	841227	T.W. Clark Const	Public Safety	\$ 129,553.04	Retainage Release for Police Evidence Building
03/08/2021	841227	T.W. Clark Const	Tax Incrmnt S	\$ 47,706.60	Police Evidence Building Retainage Release
03/08/2021	841230	Tetra Tech	Solid Waste	\$ 8,381.08	Landfill Environmental Consulting
03/08/2021	841231	The 124 Group	Tax Incrmnt N27	\$ 233,333.00	Final Payment on Approved TIF reimbursement
03/08/2021	841232	The Babcock	Facilities	\$ 4,274.54	February 2021 Utilities
03/08/2021	841233	Thompson Pools	General	\$ 4,800.00	heater for pool - sales receipt 86007
03/08/2021	841234	Titan Machinery	Street/Traffic	\$ 9,094.94	15173685
03/08/2021	841234	Titan Machinery	Water	\$ 66.80	NONSTOCKING ITEMS-P.U.D.
03/08/2021	841237	Town & Country Supply	Fleet	\$ 13,599.71	415393 PO NUM 312048
03/08/2021	841237	Town & Country Supply	Fleet	\$ 7,327.98	415707 PO NUM 312048
03/08/2021	841237	Town & Country Supply	Transit	\$ 4,297.40	415093 PO NUM 312047. Unleaded Fuel
03/08/2021	841237	Town & Country Supply	Transit	\$ 13,066.19	415237 PO NUM 312047. 4199 Gal Dyed #2, 1801 Dyed #1 Diesel
03/08/2021	841238	Tractor & Equipment	Fleet	\$ 7,710.00	B2965301 PO NUM 312071
03/08/2021	841238	Tractor & Equipment	General	\$ 5.98	BLCS0750043
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 237.86	Coupling
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 629.50	Filter/element
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software maintenance #254
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 243
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 120.00	Vision Link software renewal for 256
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 258
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 260
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 261
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 400.00	Vision Link software renewal for 262
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 120.00	Vision Link software renewal for 264
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 120.00	Vision Link software renewal for 265
03/08/2021	841238	Tractor & Equipment	Solid Waste	\$ 120.00	Vision Link software renewal for 266
03/08/2021	841239	Tru Pipe	Water	\$ 4,516.00	1" X 800' SEWER HOSE W/MALE FITTING - 2500 PSI
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 207.44	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 2,400.00	Air Controls-Billings - PCard

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03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 6.99	Albertsons #4041 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 352.32	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 45.00	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 143.33	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 113.09	Amazon.Com*Bn5Y58Og3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 356.50	Amzn Mktp Us*DI0Oe6Lu3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 224.99	Amzn Mktp Us*Et4111P63 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 96.99	Amzn Mktp Us*Nr3S01843 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 31.20	Amzn Mktp Us*S97L10Oj3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 124.59	Amzn Mktp Us*SI8C87Be3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 446.94	Amzn Mktp Us*T556G6L93 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 27.99	Amzn Mktp Us*Th0II9103 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 69.99	Amzn Mktp Us*V08814I73 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 51.60	Amzn Mktp Us*Zn3Z10Mk3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 175.00	Arma International - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 97.51	Armacost Trane Service Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 27.40	Ats Inland Nw - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 277.92	Batteries+Bulbs #0253 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 25.00	Batteries+Bulbs #0253 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 130.00	Bighorn Boots - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 119.00	Bighorn Boots - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 130.00	Bighorn Boots - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 794.00	Billings Clinic Ctc - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 35.00	Billings Clinic Ctc - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 1,008.00	Billings Overhead Door In - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 348.00	Billings Overhead Door In - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 242.00	Billings Overhead Door In - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 711.41	Bobcat Of Big Sky Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 31.00	Building Code Licpermit - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 295.00	Civil Air Patrol Magazine - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 1,000.00	Cross Match Technologies - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 970.24	Cross Match Technologies - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 95.99	Dtv*Directv Service - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 154.91	Dxp Enterprises - PCard

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03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 855.95	E And M Consulting Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 117.34	Ecolab Pest Cs - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 97.13	Ecolab Pest Cs - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 113.92	Ecolab Pest Cs - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 100.04	Ecolab Pest Cs - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 172.08	Ecolab Pest Cs - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 111.16	Ecolab Pest Cs - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 1,182.00	Energy Laboratories Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 121.85	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 30.45	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 279.58	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 135.18	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 1.89	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 87.48	Graybar Electric - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 87.91	House Of Clean Hillyard - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 112.36	House Of Clean Hillyard - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 262.77	House Of Clean Hillyard - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 179.97	House Of Clean Hillyard - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 71.19	House Of Clean Hillyard - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 50.00	In *Cotter'S Sewer, Septi - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 651.87	In *Ecosolutions - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 474.10	Kb Commercial Products - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 208.00	Ln Curtis - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 1,510.00	Ln Curtis - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 270.87	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 218.23	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ (252.98)	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 252.98	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 229.00	Lowes #00907* - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 252.98	Lowes #00907* - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 769.64	Lp Anderson - Point S, Dt - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 785.60	Lp Anderson - Point S, Dt - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 351.84	M-B Companies, Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 79.25	Md Tools, Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 188.00	Md Tools, Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 281.79	Montana Broom & Brush Co1 - PCard

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03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 326.00	Montana Broom & Brush Co1 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 35.00	Mt Prof License Renew - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 35.00	Mt Prof License Renew - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 74.10	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 135.78	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 1,760.00	Nwestco - 003 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 12.69	O'Reilly Auto Parts 1551 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 1,098.00	Pp*Zeecreativeinc - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 132.00	Redd'S Prints And Signs I - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 324.00	Redd'S Prints And Signs I - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 25.00	Rsd - Billings#57 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 128.94	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 86.12	Sp * Rock Rooster Foot - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 82.50	Spic And Span - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 133.00	Spic And Span - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 148.50	Spic And Span - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ (395.00)	Tapco - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 25.00	Target 00001719 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 24.00	The Billings Times - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 60.88	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 14.89	The Ups Store 2594 - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 1,500.00	Transportation Security - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 1,155.18	United Rentals - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 130.00	West End Lock And Secur - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 25.00	Western Awards & Engravin - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 153.71	Yellowstone Electric Comp - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 318.00	Yellowstone Electric Comp - PCard
03/08/2021	ACH	U.S. Bank PCards	Airport	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 58.31	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 8.25	Amer Assoc Notaries - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 33.65	Amzn Mktp Us*0G0Tq4Nr3 Am - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 98.27	Amzn Mktp Us*0G0Tq4Nr3 Am - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 39.98	Amzn Mktp Us*Ie05T37G3 - PCard

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03/08/2021	ACH	U.S. Bank PCards	Building	\$ 26.00	Amzn Mktp Us*Ie05T37G3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 20.78	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 199.99	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 6.80	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 439.94	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 858.13	Iapmo - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 95.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ (180.00)	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 360.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 638.50	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 219.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 360.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 360.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 180.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 180.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 360.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 219.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 137.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 180.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 180.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 8.25	Montana Secretary State - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 65.67	Skillpath / National - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 79.00	Stockunlimited Llc - PCard
03/08/2021	ACH	U.S. Bank PCards	Building	\$ 8.25	The Rubber Stamp Shop, - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 44.47	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 9.31	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 17.02	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 170.85	Albertsons #0047 - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 188.66	Amzn Mktp Us*5Q1Xl6Pu3 - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 20.99	Amzn Mktp Us*5U6Zj0Pb3 - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 19.00	Booksense Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02950-14409299 - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 30.17	Chalet Market - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 49.43	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 44.73	Doordash*Cafe Rio Mexi - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 410.00	Epa - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 188.11	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 305.80	India Grill - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 13.00	Jimmy Johns - 1646 - E - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 66.75	Jimmy Johns - 1646 - E - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 58.80	Market Deli And Catering - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 44.96	Steam Purchase - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 455.00	Tda Consulting - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 20.00	Tst* City Brew Coffee - C - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 16.50	Usps Kiosk 2907829551 - PCard
03/08/2021	ACH	U.S. Bank PCards	CDBG	\$ 173.24	Western Heritage Inn By - PCard
03/08/2021	ACH	U.S. Bank PCards	Central Services	\$ 730.62	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Central Services	\$ 410.00	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Court Grants	\$ 131.35	Albertsons #4041 - PCard
03/08/2021	ACH	U.S. Bank PCards	Court Grants	\$ 632.00	Billings Ink And Toner, I - PCard
03/08/2021	ACH	U.S. Bank PCards	Court Grants	\$ 13.00	Dollar Tree - PCard
03/08/2021	ACH	U.S. Bank PCards	Court Grants	\$ 18.00	Target 00013334 - PCard
03/08/2021	ACH	U.S. Bank PCards	Court Grants	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 434.32	Aces Brand Imaging - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 71.32	Amzn Mktp Us*B34918Fe3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 573.94	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 79.77	Edge Construction Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 0.11	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 46.40	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 36.00	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 800.00	Montana Contractors As - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 350.00	Ncees.Org - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 345.00	Nevada Association Of - PCard
03/08/2021	ACH	U.S. Bank PCards	Engineering	\$ 95.32	Selby'S - PCard
03/08/2021	ACH	U.S. Bank PCards	EOC 911	\$ 29.97	Amzn Mktp Us*Pe9Ww7253 - PCard
03/08/2021	ACH	U.S. Bank PCards	EOC 911	\$ 25.00	Paypal *Publicsafet Publi - PCard
03/08/2021	ACH	U.S. Bank PCards	EOC 911	\$ 100.00	Priority Dispatch Corp - PCard
03/08/2021	ACH	U.S. Bank PCards	EOC 911	\$ 365.00	Priority Dispatch Corp - PCard
03/08/2021	ACH	U.S. Bank PCards	EOC 911	\$ 365.00	Priority Dispatch Corp - PCard
03/08/2021	ACH	U.S. Bank PCards	EOC 911	\$ 100.00	Priority Dispatch Corp - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	EOC 911	\$ 365.00	Priority Dispatch Corp - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 831.02	Ace Electric - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 1,080.00	Ace Electric - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 228.72	Air Controls-Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 708.50	Alpine Plumbing Heating & - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 110.01	Best Buy 00005926 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 375.00	Big Sky Fire Protection S - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 180.16	Ecolab Pest As400 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 151.20	Ecolab Pest As400 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 161.63	Ecolab Pest As400 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 151.20	Ecolab Pest As400 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 12.50	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 245.00	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 305.00	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 75.00	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 125.00	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 108.00	Fs *Kanbanflow - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 232.80	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Harbor Freight Tools 207 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 167.50	Independent Lock And Par - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 539.90	Interstate All Battery - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 180.00	Int'L Code Council Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.98	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 9.92	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 707.50	Montana Broom & Brush Co1 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 106.38	Montana Broom & Brush Co1 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 233.70	Montana Broom & Brush Co1 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 135.86	Montana Broom & Brush Co1 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 35.00	Mt Prof License Renew - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 2.99	Office Depot #450 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 19.09	Office Depot #450 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 225.00	Sq *Rolling Right Door Se - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 153.00	Sq *Rolling Right Door Se - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 156.00	Sq *Rolling Right Door Se - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 810.00	Sq *Skyline Service - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 585.00	Sq *Skyline Services, Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 110.00	Sq *Skyline Services, Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 578.16	The Corner Guard Store - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ (11.52)	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 9.68	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 11.52	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 22.00	West End Lock And Secur - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 47.82	Wm Supercenter #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Facilities	\$ 6.57	Wm Supercenter #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ (20.28)	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 19.98	Amazon.Com*0N7N92UI3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 38.76	Amazon.Com*Cp1O61Ux3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 104.41	Amzn Mktp Us*3H8lu6Yb3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 94.68	Amzn Mktp Us*7200T4Og3 Am - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 11.80	Amzn Mktp Us*Df9S24U73 Am - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 132.60	Amzn Mktp Us*Wb8Nt2Br3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 9.02	Amzn Mktp Us*X45T589W3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 158.25	Office Depot #450 - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 500.00	Soi Nexiq - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 131.95	Sp * Packagingsupplies - PCard
03/08/2021	ACH	U.S. Bank PCards	Fleet	\$ 25.55	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 163.14	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ (56.64)	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 14.86	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 57.93	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 192.84	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 58.74	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 10.91	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 1,028.86	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 9.97	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 346.89	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 77.52	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 27.17	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 12.46	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 349.80	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	General	\$ 6.79	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 295.30	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 19.86	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 27.17	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 66.29	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 23.03	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 7.00	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 9.00	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 8.53	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 58.34	Adobe Creative Cloud - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 29.99	Adobe Creative Cloud - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 23.88	Adobe Exportpdf Sub - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 14.99	Adobe Pdf Pack Subs - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 25.21	Albertsons #0038 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 14.82	Albertsons #0038 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 28.21	Albertsons #0038 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 37.38	Albertsons #1227 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 104.52	Amazon.Com*211P18Q63 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 47.26	Amazon.Com*6311G0Jm3 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 435.00	Amazon.Com*6H8Fp7O93 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 49.89	Amazon.Com*9L7V41lv3 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 207.89	Amazon.Com*Hr4Mo2K43 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 236.78	Amazon.Com*J00Ry9NI3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 71.85	Amazon.Com*Se3Qy8M03 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 19.98	Amazon.Com*Wi5Ah6K23 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 177.32	Amazon.Com*Z79Sy4393 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 8.25	Amer Assoc Notaries - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 13.99	Amzn Mktp Us*6J5Pm1563 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 11.37	Amzn Mktp Us*Fw7R01Xu3 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 251.70	Amzn Mktp Us*Iv4824Ni3 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 109.90	Amzn Mktp Us*Ne6Ss5Z03 Am - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 10.99	Amzn Mktp Us*Sj3Df2P13 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 947.68	Amzn Mktp Us*Tv9Rm6Pf3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	General	\$ 23.95	Amzn Mktp Us*Vo3Ay5K13 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 67.96	Amzn Mktp Us*Zg6Vd88L3 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 153.08	Amzn Mktp Us*Zh3Ox6553 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 113.24	Best Western Premier Hel - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 5.07	Billings Hardware & Servi - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 56.20	Bin 119 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 15.64	Buddy Punch - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 149.00	Buddy Punch - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 200.00	Bur Of Bus Econ Res Um - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 44.88	C&B Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 113.90	Cab Store Billings, Mt - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 25.00	Central Heating & Air Con - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 20.00	Conoco - Wheat Montana Fa - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 94.50	Crescent Electric 054 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 4,638.00	Davidson Designs - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 30.00	Dollar Tree - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 94.65	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 169.75	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 221.99	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 169.75	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 73.99	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 246.94	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 97.53	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 5.98	Efilemyforms.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 35.88	Efilemyforms.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 5.98	Efilemyforms.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 105.57	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 50.31	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 102.47	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 6.68	Frontier Fence - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 50.00	Fsp*Yellowstone Valley Ch - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 429.33	Gih*Globalindustrialeq - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 760.00	Government Finance Office - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 42.05	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 100.82	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 83.40	Hanson Chemical - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	General	\$ 19.99	Heights Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 30.00	Holiday Stations 0087 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 49.00	Imla - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 90.73	Issa Llc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 187.97	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 13.60	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 3.20	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 20.97	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 23.38	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 3.59	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 37.77	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 68.36	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 1,149.00	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 19.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 57.44	Knife River 5601 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 504.59	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 593.06	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 32.77	Montana Brewing Company - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 97.80	Montana Broom & Brush Co1 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 393.73	Montana Broom & Brush Co1 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 8.25	Montana Secretary State - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 290.00	Montanasocietyofcertified - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 53.00	Nna Services Llc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 33.47	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 40.85	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 16.97	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 21.98	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 44.96	Office Depot #450 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 20.90	O'Reilly Auto Parts 1551 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 59.98	O'Reilly Auto Parts 1551 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 1,556.00	Paypal *Qualitytype - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 63.00	Pepsicola Bottling Compan - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 21.99	Petsmart # 0393 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 56.95	Pizza Hut #1717 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 24.99	Pound Fitness - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 3.99	Shipton'S Big R-East - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	General	\$ 5.00	Shopmyexchange.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 67.66	Skillpath / National - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 37.00	Smk*Surveymonkey.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 30.50	Stacked A Montana Grill - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 15.00	State Bar Of Montana - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 105.00	State Bar Of Montana - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 119.99	Stevensintechbkstore - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 119.99	Stevensintechbkstore - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 26.40	Suki Location 1 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 11.99	Target 00001719 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 50.00	Target 00013334 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 8.25	The Rubber Stamp Shop, - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 1,265.28	Thomson West*Tcd - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 643.50	Thomson West*Tcd - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 53.97	Udemy Online Courses - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 1,799.70	Universal Athletic, LI - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 48.84	Wal-Mart #2923 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 29.54	Walmart.Com At - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 24.30	Walmart.Com Av - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 47.82	Walmart.Com Ay - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 22.49	Walmart.Com Ay - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 37.50	West End Lock And Secur - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 47.85	Wheniwork.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 13.67	Wheniwork.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 40.76	Wm Supercenter #2923 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 14.34	Wm Supercenter #2923 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 341.10	Yourmember-Careers - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 16.00	Zeecreativeinc - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	General	\$ 59.30	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	General	\$ 50.90	Zumba Fitness - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 57.98	Amazon.Com*6l7Sm7V43 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 41.96	Amazon.Com*RI8Ly15H3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 13.98	Amazon.Com*Ws6Xw60O3 - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 68.97	Amzn Mktp Us*Ed0844B43 - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 143.36	Amzn Mktp Us*Me7Nn94J3 - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 0.81	Amzn Mktp Us*Mk8Kb62F3 - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 16.02	Amzn Mktp Us*Yi3Lz7Os3 - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 636.30	Rapidsupplies.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 1,190.00	Tyler Tech *Connect21 - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 1,190.00	Tyler Tech *Connect21 - PCard
03/08/2021	ACH	U.S. Bank PCards	IT Resources	\$ 400.00	Vrsn Dotgovregistration - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 1,411.70	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 272.90	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 18.38	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 14.10	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 184.00	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 27.32	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 28.22	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 1,223.25	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 101.00	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 10.00	Amazon.Com*268Th1Qx2 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 419.99	Amazon.Com*Ef4Bi0L03 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon.Com*He2K26Os3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 7.18	Amazon.Com*Jz9Li4Z93 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 9.98	Amazon.Com*M15Ld4Js3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 1,899.90	Amazon.Com*Qq29L0Dq3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 7.38	Amazon.Com*X94Kn8Kl3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 216.00	Amerlibassoc Ecommerce - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 4.88	Amzn Mktp Us*0T80C3Do3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 33.82	Amzn Mktp Us*3l0l65la3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 5.99	Amzn Mktp Us*5M76L00Y3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 12.49	Amzn Mktp Us*893Az90W3 - PCard

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03/08/2021	ACH	U.S. Bank PCards	Library	\$ 27.98	Amzn Mktp Us*Bb8W769X3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 37.70	Amzn Mktp Us*C351U1P13 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 67.41	Amzn Mktp Us*Cs13O98B3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 50.15	Amzn Mktp Us*Df01R28X3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 31.98	Amzn Mktp Us*Ez1Vr8Do3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 9.06	Amzn Mktp Us*H116F2Ae3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 45.86	Amzn Mktp Us*Je7Hx1Z23 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 17.18	Amzn Mktp Us*Ki4Ee9Nw3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 12.70	Amzn Mktp Us*Ly3Gs6Tc3 Am - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 74.92	Amzn Mktp Us*Oj84L5O13 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 37.95	Amzn Mktp Us*Up93T12V3 Am - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 39.99	Amzn Mktp Us*Us8Fv75W3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 8.98	Amzn Mktp Us*Zm59R1V73 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 149.95	Billings Hardware & Servi - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 35.42	Bookoutlet.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 142.89	Brodart Supplies - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 195.54	Cavendishsq - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 19.99	Conoco - Downtown Conoco - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 906.95	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 10.14	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 150.00	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 269.71	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 28.95	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 456.41	Kb Commercial Products - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 35.00	Mt Prof License Renew - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 60.00	Mt Prof License Renew - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 325.39	Nationalaud - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 152.50	Paypal *Floatingbri - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 39.00	Sq *Stompin Grounds - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 50.00	Sq *This House Of B - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 104.00	Sq *Yellowstone County Ne - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 10.00	Target.Com * - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 57.55	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 79.52	The Rubber Stamp Shop, - PCard

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03/08/2021	ACH	U.S. Bank PCards	Library	\$ 846.74	Uline *Ship Supplies - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 17.34	Wal-Mart #4412 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 46.88	Wm Supercenter #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 3.76	Wm Supercenter #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 24.74	Wm Supercenter #2923 - PCard
03/08/2021	ACH	U.S. Bank PCards	Library	\$ 5.83	Wm Supercenter #2923 - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 228.50	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 8.04	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 354.80	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 179.88	Adobe Acropro Subs - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 155.96	Amazon.Com*1K3GI8Uk3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 107.34	Amazon.Com*Cj5N883P3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 327.80	Amzn Mktp Us*E406C8Pj3 - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 24.95	Amzn Mktp Us*F53Bo6Av3 - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftynck - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 10.48	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.00	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.60	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 85.00	Government Finance Offic - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 290.00	Montanasocietyofcertified - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 45.00	Trello.Com, Atlassian - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 46.66	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.86	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.17	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.80	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Adobe Creative Cloud - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 383.99	American Swing Products, - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 869.90	American Swing Products, - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 177.32	Big Sky Steel And Salvage - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 139.00	Bighorn Boots - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 279.95	Billings Army Navy Surplu - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.16	Billings Hardware & Servi - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.36	Billings Hardware & Servi - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 260.48	Border States Industries - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 72.30	C&B Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.34	Carquest 3104 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 350.00	Ditch Witch West - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,650.00	Dri*Rainbird Dgtal Svc - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.00	Dxp Enterprises - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 75.00	Dxp Enterprises - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.95	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 143.26	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 94.66	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.17	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.18	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.46	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.74	General Dist Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.90	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.10	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.82	Hose & Rubber Supply - Bi - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.00	Industrial Sales And Se - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.35	Industrial Sales And Se - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 117.56	Interstate Battery Of The - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 320.00	Isa - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.98	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 46.78	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.97	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.29	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.16	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.95	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 67.90	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.24	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.54	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 216.91	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 32.25	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.97	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.96	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.95	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.54	Lowes #00319* - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.24	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.64	Lowes #00907* - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 887.80	Lp Anderson - Point S, Dt - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.34	Mcmaster-Carr - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.41	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1.60	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 75.85	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.49	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 42.00	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,655.00	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,584.79	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 447.74	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.84	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.16	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 300.00	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 142.06	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 500.00	Midland Printing - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.69	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.26	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 43.97	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.99	Napa Store 3547007 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.65	Nc The Cat Rental St - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 289.31	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.68	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 92.13	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.29	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.18	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.87	Northwest Pipe Fittings - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,389.84	Northwest Pipe Fittings, - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.00	Ntl Cntr For Safety - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 190.92	Pacific Steel Branch #02 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 154.54	Pacific Steel Branch #02 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 300.00	Rain Bird Gsp - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.64	Selby'S - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.28	Selby'S - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 70.55	Selby'S - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 215.81	Sherwin Williams 703203 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 329.99	Shipton'S Big R-East - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.44	Shipton'S Big R-East - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 249.99	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.99	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 58.57	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 299.25	Sign Pro Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 100.00	Sign Products - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 172.85	Snappyduds - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 150.00	Society Of American Fore - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.53	Sq *Sealital, Inc. Db. F - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.48	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.80	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.83	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.80	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.98	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 76.28	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.58	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.80	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 59.70	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 132.20	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.40	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.96	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.20	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.09	The Home Depot 3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 254.73	The Home Depot 3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 446.00	Torgersons Billings 01010 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.15	Torgersons Billings 01010 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (62.55)	Tractor-Supply-Co #0303 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 22.76	Vermeer Rocky Mountian In - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 71.34	Wal-Mart #4412 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 348.00	West End Lock And Secur - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.94	Wm Supercenter #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (43.64)	Wm Supercenter #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 211.99	360 Office Solutions Inc - PCard

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03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 41.94	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 63.98	Ace Electric - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 200.00	Air Controls-Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 325.35	Air Controls-Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 12.99	Amazon Prime*Zv7My7Xf3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 10.99	Amzn Mktp Us*234Kp0Ae3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 13.99	Amzn Mktp Us*5M6Ek8Aq3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 29.98	Amzn Mktp Us*V64960A73 - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 152.52	Billings Construction Sup - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 152.53	Billings Construction Sup - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 1.00	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 1.00	Co Billings Park2 - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 18.42	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 18.42	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 384.71	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 18.42	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 107.58	Kb Commercial Products - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 107.57	Kb Commercial Products - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 107.59	Kb Commercial Products - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 9.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 7.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 6.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 49.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 10.00	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 9.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 14.42	Napa Store 3547007 - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 14.49	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	Parking	\$ 14.50	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 353.68	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 306.94	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 103.75	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 19.56	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 20.24	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 186.33	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 293.32	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 40.58	Yellowstone Valley Elect - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 84.25	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	PD Program	\$ 388.32	Hertz #0103002 - PCard
03/08/2021	ACH	U.S. Bank PCards	PD Program	\$ 189.98	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	PD Program	\$ 362.50	Really Right Stuff - PCard
03/08/2021	ACH	U.S. Bank PCards	PD Program	\$ 326.98	Scheels Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	PD Program	\$ 390.28	Sharplogixx Llc - PCard
03/08/2021	ACH	U.S. Bank PCards	PD Program	\$ 518.80	United 0162336304321 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ (150.00)	Amazon.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 4.98	Amazon.Com*2R25T1573 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 14.02	Amazon.Com*Q92Vk01C3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 179.98	Amazon.Com*Vd7F98Tq3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 8.50	Amer Assoc Notaries - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 100.00	American Trails - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 127.45	Amzn Mktp Us*Ct2G01203 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 36.95	Amzn Mktp Us*Er2F28003 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 31.59	Amzn Mktp Us*P844D56S3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 439.78	Amzn Mktp Us*Yk6Sz74U3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 6.79	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 20.78	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 28.18	Jimmy Johns - 1646 - E - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 8.50	Montana Secretary State - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 58.73	Shanghai Village. - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 65.67	Skillpath / National - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 24.00	The Billings Times - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 8.50	The Rubber Stamp Shop, - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 129.00	Venngage.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 14.95	Wix.Com Billingscomm - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 59.99	2Cocom*Malwarebytes - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,618.19	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 4.86	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 177.06	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ (56.37)	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,721.96	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 651.32	360 Office Solutions Inc - PCard

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03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,077.38	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 112.74	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 37.78	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 42.00	Accent Print Shop - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 211.90	Albertsons #0047 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Albertsons #0047 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 299.85	Amazon.Com*1I4Nh2Jz3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 28.91	Amazon.Com*275On3E33 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 43.64	Amazon.Com*8S8587I53 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 47.29	Amazon.Com*9J9U96B63 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 60.26	Amazon.Com*Ek27430B3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 109.50	Amazon.Com*Q68Al4503 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 368.20	American Air0017616880272 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ (156.36)	Amzn Mktp Us - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ (312.72)	Amzn Mktp Us - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 31.01	Amzn Mktp Us*1E0Ax9143 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 44.48	Amzn Mktp Us*379Uf7Cu3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 264.36	Amzn Mktp Us*5G4Md2Bn3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 435.20	Amzn Mktp Us*9I0Pq2Pk3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 854.00	Amzn Mktp Us*Db1Nw3Jp3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 59.99	Amzn Mktp Us*Dq41G2I83 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 344.65	Amzn Mktp Us*Ds2Un9Ss3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 255.99	Amzn Mktp Us*Dv1Kq4E43 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 139.65	Amzn Mktp Us*Dy3Bo6063 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 83.72	Amzn Mktp Us*E52Kk2Ub3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 3.49	Amzn Mktp Us*Ej0U81Tu3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 156.36	Amzn Mktp Us*Fu3Ob3Hk3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 15.24	Amzn Mktp Us*Gu6Q78W03 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 199.96	Amzn Mktp Us*Hy3Lz1Zc3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 395.35	Amzn Mktp Us*M780K7Ng3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 78.00	Amzn Mktp Us*Ms3Sr1Sp3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 312.72	Amzn Mktp Us*Ne6Ag2Qj3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 10.99	Amzn Mktp Us*Nw6Rt7As3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,495.00	Axon - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,594.76	B&H Photo 800-606-6969 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 84.95	B&H Photo 800-606-6969 - PCard

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03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 50.58	B&H Photo 800-606-6969 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 23.00	Bargreen Ellingson #11 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,330.93	Best Buy 00005926 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 253.87	Best Friends Animal Hosp - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 854.00	Big Sky Communications 1 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	Big Sky Communications 1 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 78.00	Billings Clinic Ctc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 562.00	Billings Ink And Toner, I - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 328.99	Billingsgazettethriftync - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 455.75	Cascade Designs - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 31.90	Conoco - Town Pump 610 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 3.39	Conoco - Town Pump 610 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 53.29	Conoco - Town Pump 610 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.04	Conoco - Town Pump 610 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ (75.00)	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 339.98	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 216.60	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 45.46	Costco Whse #0069 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 900.00	Creative Monograms Smb - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 36.00	Creative Monograms Smb - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 200.00	Cypress Creek Ems - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 375.50	Econo Glass Company - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 768.35	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 503.72	Econo Print - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 200.51	Elkhart Brass - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 85.38	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 14.39	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 55.33	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 105.11	First Aid Supplies Onl - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 165.50	Fps/Mountain Alarm - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 62.41	Galls - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 840.96	Gopro Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 49.99	Gopro Subscription - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 860.00	Gunarama Wholesale Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 119.85	Gunarama Wholesale Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,445.00	Hansers Wrecker Company - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,800.00	Hansers Wrecker Company - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 125.32	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 179.04	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 15.20	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 160.70	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 32.85	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 151.26	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 58.30	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 235.33	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 210.60	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 205.95	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 82.95	Hanson Chemical - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 36.98	Harbor Freight Tools 207 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 285.36	Hertz #0103002 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 750.00	Iaai - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	Iaai - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 750.00	Iaai - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 190.00	Iacp - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 122.52	Idu*Insight Public Sec - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 504.70	In *Cynthia Boyer - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 60.00	Ipmba - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 184.80	Iron Mountain - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 123.20	Iron Mountain - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 40.93	Kaz Usa Inc 8004878432 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 108.92	Kb Commercial Products - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 132.85	Kb Commercial Products - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 105.90	Kb Commercial Products - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 138.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 4.49	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 15.29	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 22.49	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 74.59	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 14.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 48.48	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 42.24	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 7.19	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 33.19	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 145.44	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 42.77	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 97.98	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 9.98	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 107.56	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 2.88	Midland Implement Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 309.99	Midwayusa Com - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 309.99	Midwayusa Com - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Montana Fire Chiefs Assoc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Montana Fire Chiefs Assoc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 971.08	Moore Lane Vh - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 345.00	National Association Of S - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard

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Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 35.37	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 59.11	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 131.76	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Paypal *lape - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	Paypal *Publicsafet Publi - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 79.00	Paypal *Tritechfore - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 79.00	Paypal *Tritechfore - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 172.31	Pixel Film S - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 376.28	Positive Concepts - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 28.60	Priceln*Tvl Protect - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 45.99	Purerdrop - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 209.24	Safariland, Llc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 49.08	Samsclub #4805 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 114.72	Sharplogixx Llc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 110.94	Sp * Leadershipbooks - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 234.52	Spectrum - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 49.43	Staples Direct - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 6.38	Target 00001719 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 33.37	Target 00013334 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 41.77	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 395.00	The International Soci - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 395.00	The International Soci - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 89.00	Thestampmaker - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 326.70	Tlo Transunion - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 33.72	Travel Guard Group Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 50.50	Tritech Forensics - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 27.00	Tst* City Brew Coffee - C - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 129.20	United 0167616880271 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 130.00	Universal Awards - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,494.00	Universal Awards - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 7.00	Universal Awards - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 6.50	Universal Awards - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 18.58	Ups*000000W219W8041 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 14.43	Ups*000000W219W8051 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 16.73	Ups*000000W219W8061 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 15.55	Ups*000000W219W8071 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 890.00	Varidesk* 1800 207 2587 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 204.00	Vet-To-Go - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 10.33	Wal-Mart #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 13.28	Walmart.Com Aa - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 13.28	Walmart.Com Aa - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 312.00	Watchguard Video, Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 11.50	West End Lock And Secur - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 11.18	Wm Supercenter #2923 - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 21.12	Yellowstone County Treas - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 23.23	Yellowstone County Treas - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 48.31	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	Public Safety	\$ 99.84	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 228.64	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 344.52	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 182.86	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 386.24	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 386.24	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 793.96	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 510.31	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 214.19	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 391.72	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 391.72	AlSCO Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 115.96	Amazon.Com*Ot4In7H83 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 45.00	American Water Technol - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 38.97	Amzn Mktp Us*Mk8Kb62F3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 421.65	Billings Construction Sup - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 25.55	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 283.19	Cross Petroleum Service - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 283.19	Cross Petroleum Service - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 476.40	Fastenal Company 01Mtbll - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 33.71	Fastenal Company 01Mtbll - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 73.11	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 51.18	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 321.84	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 249.64	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 80.46	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 112.68	Hose & Rubber Supply - Bi - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 2,327.46	Impactplast - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 269.00	Industrial Sales And Se - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 53.97	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 75.90	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 54.97	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 66.39	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 66.39	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 31.46	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 22.32	Office Depot #450 - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 63.00	Overhead Door-S Mont - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 22.00	Pacific Steel Branch #02 - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 49.50	Pacific Steel Branch #02 - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 28.02	Propane Serv*Product - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 9.99	Scheels Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 1,777.39	Serious Lock - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 79.98	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 1,190.80	Sq *Big Sky Safety Supply - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 1,000.00	Sq *Big Sky Safety Supply - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 33.19	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 103.96	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 194.54	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 15.66	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 460.87	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 2,067.20	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 66.44	Amazon.Com*1Q2K37V13 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 79.04	Amazon.Com*4Y04S8Eh3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 115.96	Amazon.Com*Ot4In7H83 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 51.83	Awg 3575 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 41.98	Billings Hardware & Servi - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 660.00	Danner-Lacrosse - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 82.56	Edge Construction Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 95.00	Enduro Seat Covers - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 15.49	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 22.57	Fedex 783344767414 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 48.25	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 361.48	Fsp*D&D Transport Refrig - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 134.74	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 43.92	Harbor Freight Tools 207 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 67.82	Harbor Freight Tools 207 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 356.40	Industrial Sales And Se - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 6.78	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 53.97	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 119.97	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 113.94	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 69.48	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 41.40	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.90	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 2,292.00	Mccain - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ (60.00)	Mt Gov Online Trnsctns - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 107.82	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 149.43	Norco Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 86.49	Ntepartsdirect - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 250.00	Nutrien Ag Solution 2747 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.96	O'Reilly Auto Parts 1551 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.99	O'Reilly Auto Parts 1551 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 6.78	O'Reilly Auto Parts 1551 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 40.00	Pacific Steel Branch #02 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 325.34	Pacific Steel Branch #02 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 10.14	Pacific Steel Branch #02 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 693.53	Pacific Steel Branch #02 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.91	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 25.23	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 13.21	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 18.69	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 289.90	Tapco - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.63	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 27.98	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 9.97	The Home Depot #3101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.00	Wal-Mart #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 54.46	Western Ranch Supply - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 135.25	Yellowstone Valley Elect - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 29.86	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 51.90	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 39.99	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 50.37	Aaim - Services - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 55.60	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 321.68	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 40.92	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 72.40	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 32.72	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 28.94	Amazon.Com*0A7Dx00J3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 53.46	Amazon.Com*R059D5Ec3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 23.90	Amzn Mktp Us*376Xu6Gg3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 1,199.84	Amzn Mktp Us*Bo94X4On3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 46.97	Amzn Mktp Us*Co0Fn2Zn3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 43.57	Amzn Mktp Us*Rz3453Ob3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 50.00	Community Transportation - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 50.00	Community Transportation - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 50.00	Community Transportation - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 50.00	Community Transportation - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 1,052.00	Creative Monograms Smb - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 130.00	Creative Monograms Smb - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 40.00	Ebay O*09-06475-21708 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 10.44	Ebay O*13-06602-12040 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 11.62	Ebay O*18-06552-56177 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 144.84	Ecolab Pest As400 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 144.84	Ecolab Pest As400 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 28.27	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 1,567.35	Freedom Racing Tool And A - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 103.94	Gotplowparts.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 499.00	In *Automotive Training G - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 120.00	In *Cotter'S Sewer, Septi - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 1,675.00	Jares Fence Company Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 21.48	Kimball Midwest Payeezy - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 380.44	Kimball Midwest Payeezy - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 26.98	Lowes #00319* - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 9.16	Lowes #00319* - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 293.00	Lp Anderson - Point S, Dt - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 2.90	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 8.99	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 106.47	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 27.99	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 51.83	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 89.85	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 6.76	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 16.42	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ (51.83)	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 144.00	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 19.22	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ (23.49)	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 67.99	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 29.99	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 79.48	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 33.70	Northwest Pipe Fittings, - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 379.99	Office Depot #1080 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 399.99	Office Depot #1080 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 399.99	Office Depot #1080 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 339.99	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 16.99	O'Reilly Auto Parts 1551 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 56.15	Paypal *1Stnos Ebay 1Stno - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 49.99	Paypal *Partsplus41 Ebay - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 124.10	Paypal *Royal Auto Ebay R - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 69.95	Paypal *Technoshack Ebay - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 39.99	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 85.00	Sign Pro Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 332.12	Sp * Mowandsnow Clm - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 25.53	Sp * Mowandsnow Clm - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 144.20	Superior Water Solutions - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 237.45	Unique Truck - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 18.50	Ups (800) 811-1648 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 18.50	Ups (800) 811-1648 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 14.22	Ups (800) 811-1648 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 14.22	Ups (800) 811-1648 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 47.82	Wal-Mart #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 10.00	Wm Supercenter #2923 - PCard
03/08/2021	ACH	U.S. Bank PCards	Transit	\$ 15.55	Zoom.Us 888-799-9666 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 85.14	0725 Ced - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 36.31	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 89.69	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 89.38	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 149.33	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 52.00	A And H Turf And Specialt - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 924.35	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 180.21	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 445.31	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 439.64	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 148.31	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 17.91	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 488.92	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 227.79	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 59.54	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 53.40	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 64.90	Amazon.Com*852We3Yh3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 5.20	Amazon.Com*Ip97O4Q83 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 21.00	Amazon.Com*Nc60S8Xr3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 59.96	Amazon.Com*U57Ox1953 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 69.86	Amzn Mktp Us*285Ac3X03 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 4.00	Amzn Mktp Us*969Di7P23 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 26.00	Amzn Mktp Us*Fy23J1Kq3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 115.00	Automationdirect.Com - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 230.00	B&H Photo 800-606-6969 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 17.05	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 25.58	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 17.05	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ (44.77)	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 146.65	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ (44.77)	Border States Industries - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 25.58	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 127.32	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 96.98	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 31.94	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 49.61	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 49.61	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 31.94	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 96.98	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 521.23	Dakota Supply Group - Bil - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 50.89	Edge Construction Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 130.40	Epasales - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 9.72	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 6.99	Fastenal Company 01Mtbll - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,500.00	Frontier Fence - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 103.20	Gilbarco Veeder Root - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 327.88	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 72.48	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 161.22	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 20.39	Graybar Electric - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 133.59	Hach Company - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 7.99	Harbor Freight Tools 207 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 4.00	Harbor Freight Tools 207 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 112.29	Heights Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 5.08	Hose & Rubber Supply - Bi - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 21.26	Hose & Rubber Supply - Bi - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 72.00	Kenco Fire Equipment - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 72.00	Kenco Fire Equipment - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ (80.00)	Kenco Fire Equipment - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 80.00	Kenco Fire Equipment - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 9.20	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 17.33	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 9.95	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1.92	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 2,045.06	Kully Supply - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 89.60	Macon Supply Billings 308 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 55.88	Mcmaster-Carr - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 103.10	Midland Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 184.13	Midland Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,278.00	Midland Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 206.61	Midland Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 170.60	Midland Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 419.94	Midland Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 43.12	Midland Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ (40.00)	Mt Gov Online Trnsctns - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 33.55	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 110.00	Nastt North American Soci - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 12.30	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 89.42	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 8.59	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 23.54	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 21.58	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 3.20	O'Reilly Auto Parts 1548 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 117.05	Platt Electric 800 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,996.67	Platt Electric 800 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 181.42	Provantage - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,249.30	Provantage - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 24.00	Selby'S - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 238.96	Selby'S - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 135.50	Selby'S - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 61.01	Sherwin Williams 703203 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 213.86	Shipton'S Big R-East - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 127.92	Shipton'S Big R-East - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 139.94	Shipton'S Big R-East - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 111.93	Shipton'S Big R-East - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 137.89	Shipton'S Big R-East - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 99.96	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 15.66	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 815.15	Signal Hound - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 104.98	Sportsmans Guide - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 12.80	Sq *Big Sky Safety Supply - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 20.00	Sq *Big Sky Safety Supply - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 32.77	Tacoma Screw Products B - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ (0.78)	Wal-Mart #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ (15.30)	Walmart.Com As - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 15.30	Walmart.Com As - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 36.00	West End Lock And Secur - PCard
03/08/2021	ACH	U.S. Bank PCards	Wastewater	\$ 4.32	Wm Supercenter #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 134.27	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 298.66	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 29.89	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 49.77	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 178.75	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 36.31	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 29.79	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 179.38	360 Office Solutions Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 78.00	A And H Turf And Specialt - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 9.99	A And H Turf And Specialt - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 5.99	A And H Turf And Specialt - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 53.75	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 160.19	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 667.97	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 478.72	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 178.62	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 540.65	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 227.80	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 148.31	Alsco Inc. - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 97.34	Amazon.Com*852We3Yh3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 7.79	Amazon.Com*Ip97O4Q83 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 41.99	Amazon.Com*Nc60S8Xr3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 7.00	Amazon.Com*Nc60S8Xr3 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 89.93	Amazon.Com*U57Ox1953 Amzn - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 19.99	Amazon.Com*Z58Zq3W23 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 104.79	Amzn Mktp Us*285Ac3X03 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 5.99	Amzn Mktp Us*969Di7P23 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 19.99	Amzn Mktp Us*Ey62J6Ru3 Am - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 39.00	Amzn Mktp Us*Fy23J1Kq3 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 21.98	Amzn Mktp Us*Rb6Nj9I93 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 85.04	Amzn Mktp Us*T73KI15E3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 19.99	Amzn Mktp Us*Up66N0C03 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 45.00	Awwa.Org - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 229.99	B&H Photo 800-606-6969 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 70.78	Bloedorn Lumber Co- Bi - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 25.59	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 127.32	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 17.05	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 17.07	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 25.58	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ (44.79)	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ (44.77)	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 146.66	Border States Industries - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 116.45	Buildersfirstsource64021 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 436.65	Cdw Govt #7303196 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 461.05	Cdw Govt #7550101 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 124.01	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 37.65	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 95.83	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 74.41	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 37.65	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 95.83	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 124.01	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 74.41	City Of Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 485.46	Cpi International - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 50.90	Edge Construction Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 195.60	Epasales - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 38.97	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 19.99	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 3.84	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 83.71	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 14.57	Evergreen Ace Hardware - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 10.48	Fastenal Company 01Mtbll - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 35.00	Fei, Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 18.83	Ferguson Ent #3027 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 2.82	Fisher'S Technology - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 999.00	Fluke Corporation - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 999.00	Fluke Corporation - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 689.89	Gih*Globalindustrialeq - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 154.80	Gilbarco Veeder Root - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 327.89	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 251.40	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 63.54	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 52.52	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 161.22	Grainger - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 30.58	Graybar Electric - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 55.84	Hach Company - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 384.99	Hach Company - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 67.83	Hach Company - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 508.00	Hach Company - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 5.99	Harbor Freight Tools 207 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 11.99	Harbor Freight Tools 207 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 112.29	Heights Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 24.88	Hose & Rubber Supply - Bi - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 31.90	Hose & Rubber Supply - Bi - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 7.61	Hose & Rubber Supply - Bi - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 3.90	Hose & Rubber Supply - Bi - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 107.99	Kenco Fire Equipment - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 107.99	Kenco Fire Equipment - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ (120.00)	Kenco Fire Equipment - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 120.00	Kenco Fire Equipment - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 21.58	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 4.99	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 33.94	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 13.79	Kings Ace Hdwe - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 134.40	Macon Supply Billings 308 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 105.72	Mcmaster-Carr - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 93.42	Mcmaster-Carr - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 82.55	Mfcp Billings - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 48.17	Mouser Electronics Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 35.00	Mt Prof License Renew - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 50.33	Napa Store 3547001 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 165.00	Nastt North American Soci - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 18.45	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 134.14	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 30.43	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 60.79	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 35.30	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 12.88	Northwest Industrial Supp - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 138.99	Northwest Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 283.36	Northwest Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 62.57	Northwest Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 289.11	Northwest Scientific Inc - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 3.50	Office Depot #1080 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 182.83	Office Depot #1080 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 32.37	Office Depot #2135 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 70.76	Office Depot #450 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 421.97	Office Depot #450 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 4.79	O'Reilly Auto Parts 1548 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 842.46	Pollardwater.Com #3325 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 30.96	Sams Club #4805 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 23.74	Sams Club #4805 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 24.00	Selby'S - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 91.52	Sherwin Williams 703203 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 139.94	Shipton'S Big R-East - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 149.94	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 23.50	Shipton'S Big R-West - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 815.16	Signal Hound - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 104.99	Sportsmans Guide - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 60.00	Sq *Big Sky Safety Supply - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 19.20	Sq *Big Sky Safety Supply - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 43.02	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 49.16	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 176.21	Tacoma Screw Products B - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 38.00	Tractor Supply #1381 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ (1.16)	Wal-Mart #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ (30.59)	Walmart.Com As - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 5.10	Walmart.Com As - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 30.59	Walmart.Com As - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/08/2021	ACH	U.S. Bank PCards	Water	\$ (5.10)	Walmart.Com As - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 54.00	West End Lock And Secur - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 6.49	Wm Supercenter #1956 - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 279.78	Www.Superbrightleds.Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 138.96	Www.Superbrightleds.Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 2,324.67	Www.Superbrightleds.Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 2,349.41	Www.Superbrightleds.Co - PCard
03/08/2021	ACH	U.S. Bank PCards	Water	\$ 548.82	Www.Superbrightleds.Co - PCard
03/08/2021	841241	United Way Of Yellowstone	PD Program	\$ 138,173.02	2019 HIDTA Connect invoices for QtrEnd 12/31/20.
03/08/2021	841241	United Way Of Yellowstone	PD Program	\$ 12,780.16	Reimbursement for United Way HIDTA SP-Connect Qtr
03/08/2021	841242	US Conference Of Mayors	General	\$ 9,181.00	Membership FY2021
03/08/2021	841243	Van Arsdale Construction	CDBG	\$ 104,796.88	Construction Agreement / 817 N 22nd Street
03/08/2021	841243	Van Arsdale Construction	CDBG	\$ 450.00	Outlets & Heat Tape installation in crawlspace
03/08/2021	841247	WatchGuard Video	PD Program	\$ 17,030.00	4RE & Vista HD Cameras and Options. Body Cams
03/08/2021	841248	Watersmart Software	Water	\$ 54,832.00	YEAR 3 OF 3. ORIGINAL PO WITH CONTRACT
03/08/2021	841257	Yellowstone County	Public Safety	\$ 16,600.00	YCDF FEB 2021 borders
03/08/2021	841260	Yellowstone Electric	Airport	\$ 357,372.18	Access Control and CCTV Systems - Eligible Share
03/08/2021	841260	Yellowstone Electric	Airport	\$ 30,233.22	Access Control and CCTV Systems - Ineligible Share

City Council Regular

Date: 04/12/2021
Title: Payment of Claims for week of March 15, 2021
Presented by: Andy Zoeller, Finance Director
Department: Finance
Presentation: No

RECOMMENDATION

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of \$640,980.81 have been reviewed and are presented for City Council payment approval. A complete listing of the claims for the week are available in the Finance Department.

Payment Approval Process

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

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

Second, all payments, regardless of size, must be approved by the Purchasing Agent or designee. 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 or designee.

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.

Attachments

Councilmemo wk of 03152021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841263	A1 Landscape & Nursery	Building	\$ 2,105.00	Feb 2021 snow removal
03/15/2021	841263	A1 Landscape & Nursery	Library	\$ 236.25	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 1,755.00	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 3,955.00	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 2,895.00	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 5,270.00	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841263	A1 Landscape & Nursery	Parking	\$ 708.75	3662_Snow Removal 2/5-2/20/2021
03/15/2021	841264	Ace Electric Inc	Facilities	\$ 5,841.00	Replace 80 Fixtures
03/15/2021	841264	Ace Electric Inc	Parking	\$ 5,822.00	3170_Park 2 Garage replace 8 MH Fixtures with LED
03/15/2021	841272	Applied Concepts	Public Safety	\$ 2,642.95	Stalker Radar 377128 radar cable and antenna
03/15/2021	841274	Armscor Cartridge	Public Safety	\$ 7,588.00	Armscor 13296, 9mm, 223, 308 ammo
03/15/2021	841282	Brenntag Pacific	Wastewater	\$ 4,480.00	CHEMICALS
03/15/2021	841295	Crowley Fleck	General	\$ 6,000.00	Lobbyist Contract February 2021
03/15/2021	841297	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects
03/15/2021	841305	Empire Garage Owners	Parking	\$ 8,604.61	02282021_City Of Billings February Assessment
03/15/2021	841312	First Montana Title	CDBG	\$ 10,000.00	FTHB Ashley Callahan 229 Avenue B
03/15/2021	841316	Gillig Corporation	Transit	\$ 32.47	40780410 PO NUM 312076. Wheel Seal Inventory
03/15/2021	841316	Gillig Corporation	Transit	\$ 144.08	40780410. Seal Wiper Unit 1812. W/O 197924
03/15/2021	841316	Gillig Corporation	Transit	\$ 6,320.43	40781516 PO NUM 312149
03/15/2021	841316	Gillig Corporation	Transit	\$ 111.13	40782043 PO NUM 312149
03/15/2021	841316	Gillig Corporation	Transit	\$ 10.57	40782634 PO NUM 312149
03/15/2021	841321	HDR, Inc.	Solid Waste	\$ 5,444.03	WO 20-07 Solid Waste CNG Station Expansion
03/15/2021	841321	HDR, Inc.	Water	\$ 68,688.60	WO 19-12 West End Reservoir, 1200328477/22
03/15/2021	841324	Iaff	Payroll Clearing	\$ 5,241.56	Payroll Summary
03/15/2021	841327	Ingram Library Service	Library	\$ 30.79	50433475
03/15/2021	841327	Ingram Library Service	Library	\$ 27.60	50433475
03/15/2021	841327	Ingram Library Service	Library	\$ 88.93	50433475
03/15/2021	841327	Ingram Library Service	Library	\$ 23.01	50433475
03/15/2021	841327	Ingram Library Service	Library	\$ 32.19	50433476
03/15/2021	841327	Ingram Library Service	Library	\$ 21.99	50433476
03/15/2021	841327	Ingram Library Service	Library	\$ 11.98	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 92.45	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 15.40	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 41.54	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 69.73	50433477
03/15/2021	841327	Ingram Library Service	Library	\$ 151.69	50433477

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841327	Ingram Library Service	Library	\$ 45.17	50433478
03/15/2021	841327	Ingram Library Service	Library	\$ 124.38	50433478
03/15/2021	841327	Ingram Library Service	Library	\$ 20.85	50433478
03/15/2021	841327	Ingram Library Service	Library	\$ 458.88	50433478
03/15/2021	841327	Ingram Library Service	Library	\$ 204.43	50433479
03/15/2021	841327	Ingram Library Service	Library	\$ 20.65	50439183
03/15/2021	841327	Ingram Library Service	Library	\$ 10.02	50439183
03/15/2021	841327	Ingram Library Service	Library	\$ 10.17	50439184
03/15/2021	841327	Ingram Library Service	Library	\$ 10.79	50439184
03/15/2021	841327	Ingram Library Service	Library	\$ 139.39	50439185
03/15/2021	841327	Ingram Library Service	Library	\$ 97.91	50439185
03/15/2021	841327	Ingram Library Service	Library	\$ 9.43	50439185
03/15/2021	841327	Ingram Library Service	Library	\$ 145.91	50439186
03/15/2021	841327	Ingram Library Service	Library	\$ 179.01	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 22.00	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 5.88	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 48.97	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 5.99	50439187
03/15/2021	841327	Ingram Library Service	Library	\$ 17.25	50439188
03/15/2021	841327	Ingram Library Service	Library	\$ 10.19	50439188
03/15/2021	841327	Ingram Library Service	Library	\$ 11.97	50439189
03/15/2021	841327	Ingram Library Service	Library	\$ 90.93	50439190
03/15/2021	841327	Ingram Library Service	Library	\$ 8.40	50439190
03/15/2021	841327	Ingram Library Service	Library	\$ 268.46	50439190
03/15/2021	841327	Ingram Library Service	Library	\$ 19.25	50439190
03/15/2021	841327	Ingram Library Service	Library	\$ 15.34	50439191
03/15/2021	841327	Ingram Library Service	Library	\$ 67.51	51185688
03/15/2021	841327	Ingram Library Service	Library	\$ 19.25	51185688
03/15/2021	841327	Ingram Library Service	Library	\$ 19.64	51185689
03/15/2021	841327	Ingram Library Service	Library	\$ 17.70	51185690
03/15/2021	841327	Ingram Library Service	Library	\$ 10.78	51185691
03/15/2021	841327	Ingram Library Service	Library	\$ 93.13	51185691
03/15/2021	841327	Ingram Library Service	Library	\$ 15.93	51185692
03/15/2021	841327	Ingram Library Service	Library	\$ 114.00	51185693
03/15/2021	841327	Ingram Library Service	Library	\$ 10.19	51185694
03/15/2021	841327	Ingram Library Service	Library	\$ 10.61	51185695

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841327	Ingram Library Service	Library	\$ 33.03	51250365
03/15/2021	841327	Ingram Library Service	Library	\$ 13.80	51250366
03/15/2021	841327	Ingram Library Service	Library	\$ 16.55	51250366
03/15/2021	841327	Ingram Library Service	Library	\$ 34.95	51250367
03/15/2021	841327	Ingram Library Service	Library	\$ 34.95	51250367
03/15/2021	841327	Ingram Library Service	Library	\$ 37.13	51250368
03/15/2021	841327	Ingram Library Service	Library	\$ 62.02	51250369
03/15/2021	841327	Ingram Library Service	Library	\$ 15.64	51250370
03/15/2021	841327	Ingram Library Service	Library	\$ 8.97	51299275
03/15/2021	841327	Ingram Library Service	Library	\$ 65.45	51299275
03/15/2021	841327	Ingram Library Service	Library	\$ 15.93	51384252
03/15/2021	841327	Ingram Library Service	Library	\$ 143.00	51384522
03/15/2021	841327	Ingram Library Service	Library	\$ 76.16	51384522
03/15/2021	841327	Ingram Library Service	Library	\$ 14.15	51384523
03/15/2021	841327	Ingram Library Service	Library	\$ 125.18	51384524
03/15/2021	841327	Ingram Library Service	Library	\$ 10.61	51384524
03/15/2021	841327	Ingram Library Service	Library	\$ 17.10	51384526
03/15/2021	841327	Ingram Library Service	Library	\$ 85.67	51384527
03/15/2021	841327	Ingram Library Service	Library	\$ 45.36	51384528
03/15/2021	841327	Ingram Library Service	Library	\$ 16.51	51399960
03/15/2021	841327	Ingram Library Service	Library	\$ 21.20	51399961
03/15/2021	841327	Ingram Library Service	Library	\$ 4.79	51399962
03/15/2021	841327	Ingram Library Service	Library	\$ 16.55	51399963
03/15/2021	841327	Ingram Library Service	Library	\$ 33.60	51399964
03/15/2021	841327	Ingram Library Service	Library	\$ 16.16	51399965
03/15/2021	841327	Ingram Library Service	Library	\$ 290.48	51399966
03/15/2021	841327	Ingram Library Service	Library	\$ 41.77	51399966
03/15/2021	841327	Ingram Library Service	Library	\$ 822.87	51399967
03/15/2021	841327	Ingram Library Service	Library	\$ 17.11	51426636
03/15/2021	841327	Ingram Library Service	Library	\$ 16.55	51426637
03/15/2021	841327	Ingram Library Service	Library	\$ 138.15	51426637
03/15/2021	841327	Ingram Library Service	Library	\$ 17.70	51426638
03/15/2021	841327	Ingram Library Service	Library	\$ 21.81	51426639
03/15/2021	841327	Ingram Library Service	Library	\$ 50.74	51426640
03/15/2021	841327	Ingram Library Service	Library	\$ 705.04	51426640
03/15/2021	841327	Ingram Library Service	Library	\$ 205.08	51426640

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841327	Ingram Library Service	Library	\$ 302.05	51426640
03/15/2021	841327	Ingram Library Service	Library	\$ 11.20	51426641
03/15/2021	841327	Ingram Library Service	Library	\$ 21.99	51432482
03/15/2021	841327	Ingram Library Service	Library	\$ 14.54	51432482
03/15/2021	841327	Ingram Library Service	Library	\$ 43.50	51432482
03/15/2021	841327	Ingram Library Service	Library	\$ 140.20	51432483
03/15/2021	841327	Ingram Library Service	Library	\$ 24.74	51432483
03/15/2021	841327	Ingram Library Service	Library	\$ 50.70	51432483
03/15/2021	841327	Ingram Library Service	Library	\$ 41.69	51432484
03/15/2021	841327	Ingram Library Service	Library	\$ 59.33	51432484
03/15/2021	841327	Ingram Library Service	Library	\$ 40.63	51432484
03/15/2021	841327	Ingram Library Service	Library	\$ 16.51	51432485
03/15/2021	841327	Ingram Library Service	Library	\$ 9.57	51432486
03/15/2021	841327	Ingram Library Service	Library	\$ 146.16	51571770
03/15/2021	841327	Ingram Library Service	Library	\$ 19.30	51571771
03/15/2021	841327	Ingram Library Service	Library	\$ 27.57	51571771
03/15/2021	841327	Ingram Library Service	Library	\$ 22.07	51571772
03/15/2021	841327	Ingram Library Service	Library	\$ 22.06	51571772
03/15/2021	841327	Ingram Library Service	Library	\$ 8.23	51571772
03/15/2021	841327	Ingram Library Service	Library	\$ 33.04	51575593
03/15/2021	841327	Ingram Library Service	Library	\$ 47.78	51575594
03/15/2021	841327	Ingram Library Service	Library	\$ 41.35	51575594
03/15/2021	841327	Ingram Library Service	Library	\$ 8.97	51575595
03/15/2021	841327	Ingram Library Service	Library	\$ 10.79	51575596
03/15/2021	841327	Ingram Library Service	Library	\$ 6.48	51575597
03/15/2021	841327	Ingram Library Service	Library	\$ 33.62	51575598
03/15/2021	841327	Ingram Library Service	Library	\$ 15.59	51575598
03/15/2021	841327	Ingram Library Service	Library	\$ 19.25	51575599
03/15/2021	841327	Ingram Library Service	Library	\$ 42.05	51575599
03/15/2021	841327	Ingram Library Service	Library	\$ 29.50	51575600
03/15/2021	841327	Ingram Library Service	Library	\$ 20.99	51575601
03/15/2021	841327	Ingram Library Service	Library	\$ 18.60	51575602
03/15/2021	841327	Ingram Library Service	Library	\$ 31.44	51603000
03/15/2021	841327	Ingram Library Service	Library	\$ 11.39	51603001
03/15/2021	841327	Ingram Library Service	Library	\$ 18.28	51603001
03/15/2021	841327	Ingram Library Service	Library	\$ 28.00	51620780

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841327	Ingram Library Service	Library	\$ 22.95	51620781
03/15/2021	841327	Ingram Library Service	Library	\$ 23.92	51620782
03/15/2021	841327	Ingram Library Service	Library	\$ 32.14	51620783
03/15/2021	841327	Ingram Library Service	Library	\$ 57.88	51620783
03/15/2021	841327	Ingram Library Service	Library	\$ 16.51	51620783
03/15/2021	841327	Ingram Library Service	Library	\$ 327.57	51620783
03/15/2021	841327	Ingram Library Service	Library	\$ 55.09	51620784
03/15/2021	841327	Ingram Library Service	Library	\$ 14.74	51625268
03/15/2021	841327	Ingram Library Service	Library	\$ 20.65	51625269
03/15/2021	841327	Ingram Library Service	Library	\$ 76.26	51625270
03/15/2021	841327	Ingram Library Service	Library	\$ 72.74	51625271
03/15/2021	841327	Ingram Library Service	Library	\$ 50.70	51625271
03/15/2021	841327	Ingram Library Service	Library	\$ 20.38	51625272
03/15/2021	841327	Ingram Library Service	Library	\$ 11.79	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 35.37	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 79.50	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 449.74	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 431.24	51625273
03/15/2021	841327	Ingram Library Service	Library	\$ 102.00	51625274
03/15/2021	841327	Ingram Library Service	Library	\$ 24.16	50433480 NICU
03/15/2021	841327	Ingram Library Service	Library	\$ 87.53	50439192 NICU
03/15/2021	841327	Ingram Library Service	Library	\$ 58.72	51384529 Teen Book Boxes Grant
03/15/2021	841327	Ingram Library Service	Library	\$ 10.78	51620785 Teen Book Box Kits
03/15/2021	841332	Jacobs ENG Group	Gas Tax	\$ 1,106.00	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Light Maint	\$ 1,106.00	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Storm Sewer	\$ 2,211.98	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Street/Traffic	\$ 3,317.97	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Wastewater	\$ 7,188.95	Asset Management Program Project
03/15/2021	841332	Jacobs ENG Group	Water	\$ 7,188.95	Asset Management Program Project
03/15/2021	841335	Kenco Enterprises	Facilities	\$ 575.00	Controller offline at 4848 Midland Road
03/15/2021	841335	Kenco Enterprises	Facilities	\$ 2,683.46	Replace back door strike by Solid Waste Break Room
03/15/2021	841345	March Madness Apt	Storm Sewer	\$ 32,591.50	SOUTH 44TH STREET W
03/15/2021	841345	March Madness Apt	Wastewater	\$ 113,267.50	SOUTH 44TH STREET W
03/15/2021	841345	March Madness Apt	Water	\$ 51,296.50	SOUTH 44TH STREET W
03/15/2021	841351	Montana CSED	Payroll Clearing	\$ 2,907.40	Payroll Summary
03/15/2021	841352	MT Dakota Utilities	EOC 911	\$ 42.38	911 CENTER, STANDBY GENERATOR - ACCT #082-939-8378-2

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841352	MT Dakota Utilities	General	\$ 485.33	902 360 1000 6
03/15/2021	841352	MT Dakota Utilities	Public Safety	\$ 623.18	307 111 5825 0
03/15/2021	841352	MT Dakota Utilities	Public Safety	\$ 22.30	357 004 5071 7
03/15/2021	841352	MT Dakota Utilities	Public Safety	\$ 1,988.32	819 360 1000 8
03/15/2021	841352	MT Dakota Utilities	Public Safety	\$ 451.68	958 650 1000 3
03/15/2021	841352	MT Dakota Utilities	Wastewater	\$ 120.89	017 739 3911 9
03/15/2021	841352	MT Dakota Utilities	Wastewater	\$ 71.49	470 750 1000 0
03/15/2021	841352	MT Dakota Utilities	Wastewater	\$ 22.30	559 250 1000 5
03/15/2021	841352	MT Dakota Utilities	Water	\$ 560.14	825 150 1000 5
03/15/2021	841354	MFPE	Payroll Clearing	\$ 2,677.50	Payroll Summary
03/15/2021	841357	MT State Firemen	Payroll Clearing	\$ 4,443.15	Payroll Summary
03/15/2021	841360	MPPA	Payroll Clearing	\$ 3,549.70	Payroll Summary
03/15/2021	841367	NorthWestern Energy	Airport	\$ 17.68	0712534-7. Gate 16 Light. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 28.73	0712791-3. Gate 16. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 45.97	0712795-4. Gate 17. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 33.15	0712797-0. Gate 9. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 5.83	0712805-1. IP-10. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 8.98	0712813-5. Burn Pit. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 38.92	0719759-3. Gate 12. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 94.37	0719760-1. Gate 14. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 23.23	0719761-9. Gate 15. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 42.08	0719762-7. Gate 13. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 34.13	0720296-3. Gate 29. February 2021
03/15/2021	841367	NorthWestern Energy	Airport	\$ 32.57	2114868-9. Runway Weather System. February 2021
03/15/2021	841367	NorthWestern Energy	CDBG	\$ 26.55	817 N 22nd Street / Account #3793773-7/ REHAB PROGRAM
03/15/2021	841367	NorthWestern Energy	General	\$ 147.69	0712539-6
03/15/2021	841367	NorthWestern Energy	General	\$ 8.57	1635289-0
03/15/2021	841367	NorthWestern Energy	General	\$ -	1692666-9
03/15/2021	841367	NorthWestern Energy	General	\$ 5.85	3178260-0
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722253-2
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 230.79	0722256-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 8.15	0722258-1
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 12.26	0722259-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 8.45	0722272-2
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 213.75	0722273-0
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 13.88	0722274-8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 115.45	0722275-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 28.17	0722277-1
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 34.07	0722278-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 17.68	0722279-7
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722280-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722281-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722283-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0722284-7
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 17.68	0722808-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 6.33	0722852-1
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 8.15	0722862-0
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 62.08	0722901-6
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 6.21	0722976-8
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 211.28	0722995-8
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 76.19	0723005-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.98	0723025-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.81	0723046-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 16.37	0723049-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 13.23	0723053-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 18.16	0723064-2
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 18.16	0723065-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 3.88	0723391-9
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 144.75	0723884-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 18.16	0723887-6
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 2.64	0793134-8
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 17.47	0920801-8
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 12.91	0978917-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 21.58	0999807-1
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.96	1156527-2
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.85	1588262-4
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 7.35	1902257-3
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 45.84	1941243-6
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 63.73	3020837-5
03/15/2021	841367	NorthWestern Energy	Park Dist 1	\$ 5.83	3477233-5
03/15/2021	841367	NorthWestern Energy	Parking	\$ 18.83	3835890-9

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.63	0722272-2
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723384-4
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.77	0723385-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.77	0723386-9
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.77	0723387-7
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.77	0723388-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 2.58	0723391-9
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.71	0723392-7
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.73	0723393-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723394-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723395-0
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723396-8
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723397-6
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723398-4
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 5.98	0723835-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 8.15	0723836-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.10	0723840-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 7.86	0723879-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.45	0723883-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.71	0723885-0
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.85	0971824-8
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.72	1312707-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ -	1513796-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 38.15	1513800-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 9.37	1513802-7
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 17.28	1513804-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.98	1514388-6
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 6.60	1564209-3
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 1.33	2041362-1
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ 0.24	3707234-5
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ -	3707235-2
03/15/2021	841367	NorthWestern Energy	Parks Maint	\$ -	3707236-0
03/15/2021	841367	NorthWestern Energy	Public Safety	\$ 43.61	0712532-1
03/15/2021	841367	NorthWestern Energy	Public Safety	\$ 1,038.94	1183483-5
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 7.59	0855404-0
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 38.04	1045820-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 39.82	1738989-1
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 0.82	1797828-9
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 7.60	2047007-6
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 6.73	2047010-0
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 6.73	2047013-4
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 7.24	2047017-5
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 7.47	2047018-3
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 6.60	2047019-1
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 0.82	3590004-2
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 83.37	3648861-7
03/15/2021	841367	NorthWestern Energy	Street/Traffic	\$ 6.98	3660075-7
03/15/2021	841367	NorthWestern Energy	Transit	\$ 2,327.27	0100473-8. Monad Road. March 2021
03/15/2021	841367	NorthWestern Energy	Wastewater	\$ 108.05	0723383-6
03/15/2021	841367	NorthWestern Energy	Wastewater	\$ 308.64	0723878-5
03/15/2021	841367	NorthWestern Energy	Wastewater	\$ 12.63	1704025-4
03/15/2021	841367	NorthWestern Energy	Wastewater	\$ 143.83	1704030-4
03/15/2021	841367	NorthWestern Energy	Water	\$ 9.58	0722249-0
03/15/2021	841367	NorthWestern Energy	Water	\$ 1,956.24	0722270-6
03/15/2021	841367	NorthWestern Energy	Water	\$ 5.84	1160807-2
03/15/2021	841367	NorthWestern Energy	Water	\$ 4.04	1346673-5
03/15/2021	841367	NorthWestern Energy	Water	\$ 390.08	FEB 2021 USAGE, 3639 kwh
03/15/2021	841372	Pioneer Tech Service	Solid Waste	\$ 6,042.70	WO 18-32 Landfill Slope Stability
03/15/2021	841373	Polydyne Inc	Wastewater	\$ 4,144.40	CHEMICALS
03/15/2021	841376	Public Utilities	Airport	\$ 6,239.08	136516
03/15/2021	841376	Public Utilities	Facilities	\$ 497.84	158260
03/15/2021	841376	Public Utilities	Park Dist 1	\$ 96.98	255552
03/15/2021	841376	Public Utilities	Wastewater	\$ 9.45	180645
03/15/2021	841377	QSI 2011, Inc	IT Resources	\$ 11,513.50	Annual Silver Level Questys Software Maintenance 4/1/2021-3/31/2022
03/15/2021	841379	RDO Equipment	Solid Waste	\$ 275.00	Dozer rental for landfill
03/15/2021	841379	RDO Equipment	Solid Waste	\$ 7,516.22	Dozer repair
03/15/2021	841379	RDO Equipment	Solid Waste	\$ 663.97	W2942812
03/15/2021	841379	RDO Equipment	Street/Traffic	\$ 414.93	P7332812
03/15/2021	841379	RDO Equipment	Street/Traffic	\$ 520.06	P7332912
03/15/2021	841396	Town & Country Supply	Fleet	\$ 16,043.28	415395 PO NUM 312142
03/15/2021	841396	Town & Country Supply	Fleet	\$ 16,566.63	415632 PO NUM 312153
03/15/2021	841396	Town & Country Supply	Fleet	\$ 18,033.15	415643 PO NUM 312174

Check Date	Check#	Name	Fund Name	Amount	Item Desc
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 1,476.61	414821 FIRE 1: DIESEL
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 738.93	414821 FIRE 1: UNLEADED
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 681.51	414821 FIRE 3: DIESEL
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 908.68	414821 FIRE 5: DIESEL
03/15/2021	841396	Town & Country Supply	Public Safety	\$ 674.69	414821 FIRE 6: DIESEL
03/15/2021	841396	Town & Country Supply	Water	\$ 16,954.52	WATER PARTS AND SUPPLIES PO NUM 311880
03/15/2021	841396	Town & Country Supply	Water	\$ 11,249.25	WATER PARTS AND SUPPLIES PO NUM 311881
03/15/2021	841401	UNITED AIRLINES	Airport	\$ 2,639.28	Refund for overbilling on the Operations area since July 2020.
03/15/2021	841401	UNITED AIRLINES	Airport	\$ 8,572.92	Refund for overbilling on the Operations area since July 2020.
03/15/2021	841409	Yellowstone An Shelter	Public Safety	\$ 23,000.00	contract
03/15/2021	841411	Zero Technologies	Water	\$ 6,156.45	WTP-LSLR

City Council Regular

Date: 04/12/2021
Title: Resolution Awarding the Sale of Refunding General Obligation Bonds
Presented by: Andy Zoeller, Finance Director
Department: Finance
Presentation: Yes

RECOMMENDATION

City staff recommends that City Council approve the resolution awarding the bid for the refunding of the Library General Obligation Bonds.

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

The City has been working on a bond sale to refund the Library General Obligation Bonds after City Council approved a resolution authorizing the public sale on March 22, 2021. The bond bids were opened and tabulated by the City's financial adviser, Baker Tilly, on April 12, 2021. The winning bid is based upon the purchaser with the lowest true interest cost.

The winning bidder and the true interest rate will be provided to the City Council at their meeting on April 12, 2021.

ALTERNATIVES

City Council may:

- Approve the resolution awarding the bid to the purchaser with the lowest true interest cost, or,
- Reject all bids and retain the existing debt repayment schedule

FISCAL EFFECTS

The term of the bonds will remain the same as the existing debt repayment schedule, maturing in 2032. The reduced interest rate will result in a lower number of mills levied on taxable property within the city limits.

Attachments

Resolution relating to general obligation refunding bonds

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 entitled: "RESOLUTION RELATING TO GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021; AWARDING THE SALE THEREOF" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a meeting on April 12, 2021, 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 officially this 12th day of April, 2021.

City Clerk

RESOLUTION NO. _____

RESOLUTION RELATING TO GENERAL OBLIGATION REFUNDING
BONDS, SERIES 2021; AWARDING THE SALE THEREOF

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

Section 1. This Council on March 22, 2021, adopted a resolution providing for the public sale of General Obligation Refunding Bonds, Series 2021 (the “Bonds”) to provide funds to refund the City’s outstanding General Obligation Bonds, Series 2012 with stated maturities on and after July 1, 2022 and to pay costs of issuance and of the refunding. Notice of the sale has been duly published in accordance with Montana Code Annotated, Sections 7-7-4252 and 17-5-106. Pursuant to the notice of sale, the City requested bids for the purchase of the Bonds. The bids have been opened or accessed and tabulated and publicly read and considered, and the purchase price, interest rates and true interest cost under the terms of each bid have been determined.

Section 2. The bid to purchase the Bonds attached hereto as Exhibit A from the purchaser named therein (the “Purchaser”) is hereby determined to comply with the notice of sale and to be the most favorable bid received for the purchase of the Bonds. The bid of the Purchaser is hereby accepted and the sale of the Bonds is hereby awarded to the Purchaser. The bid security of the Purchaser shall be retained pending payment for the Bonds and the bid security of all other bidders shall be returned forthwith.

Section 3. The City Finance Director is hereby authorized and directed to execute on behalf of the City a contract for the sale of the Bonds with the Purchaser.

Section 4. This Council shall prescribe the form and security for the Bonds in a subsequent resolution.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this
12th day of April, 2021.

Mayor

Attest: _____
City Clerk

(SEAL)

EXHIBIT A

[Attach Winning Bid]

City Council Regular

Date: 04/12/2021
Title: Public Hearing for Tax Exemption Status - Brush Meadow Apartments, Edgewood Apartments and Shiloh Glen Low-Income Multi-Family Housing Projects
Presented by: Wyeth Friday
Department: Planning & Community Services
Presentation: Yes

RECOMMENDATION

No action is requested of the Billings City Council on this matter. This Public Hearing is held to meet the statutory requirements. There was an error in the public notice for this project when it was presented to the City Council in February, so the same hearing process in front of City Council must be repeated with the proper notice completed for this project.

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

Brush Meadow Apartments is a 60-unit affordable housing community, Edgewood Apartments is a 63-unit affordable housing community and Shiloh Glen is a 120-unit affordable housing community, all of which are located in Billings, Montana. Residents enjoy a quiet lifestyle with easy access to shopping, healthcare, and major transportation arteries that connect to downtown Billings.

Brush Meadows Billings 60 LLC, Edgewood Billings 62 LLC, Shiloh 3900 Olympic Blvd MT, LLC and Hearthstone Group, a 501(c)(3) non-profit corporation, are requesting this agenda item solely in order to comply with Section 15-6-221(2), MCA, which states, "Prior to applying to the department for the tax exemption provided for in this section, the unit of local government where the proposed project is to be located shall give due notice, as defined in 76-15-103, and hold a public hearing to solicit comment on whether the proposed qualifying low-income rental housing property meets a community housing need. A record of the public hearing must be forwarded to the board of housing." There was an error in the public notice for this project when it was presented to the City Council in February, so the same hearing process in front of City Council must be repeated with the proper notice completed for this project.

ALTERNATIVES

Not applicable.

FISCAL EFFECTS

This public opportunity to comment has no fiscal consequences for the City.

Attachments

Property Location Map

PUBLIC HEARING LOW INCOME HOUSING TAX EXEMPTION APPLICATION

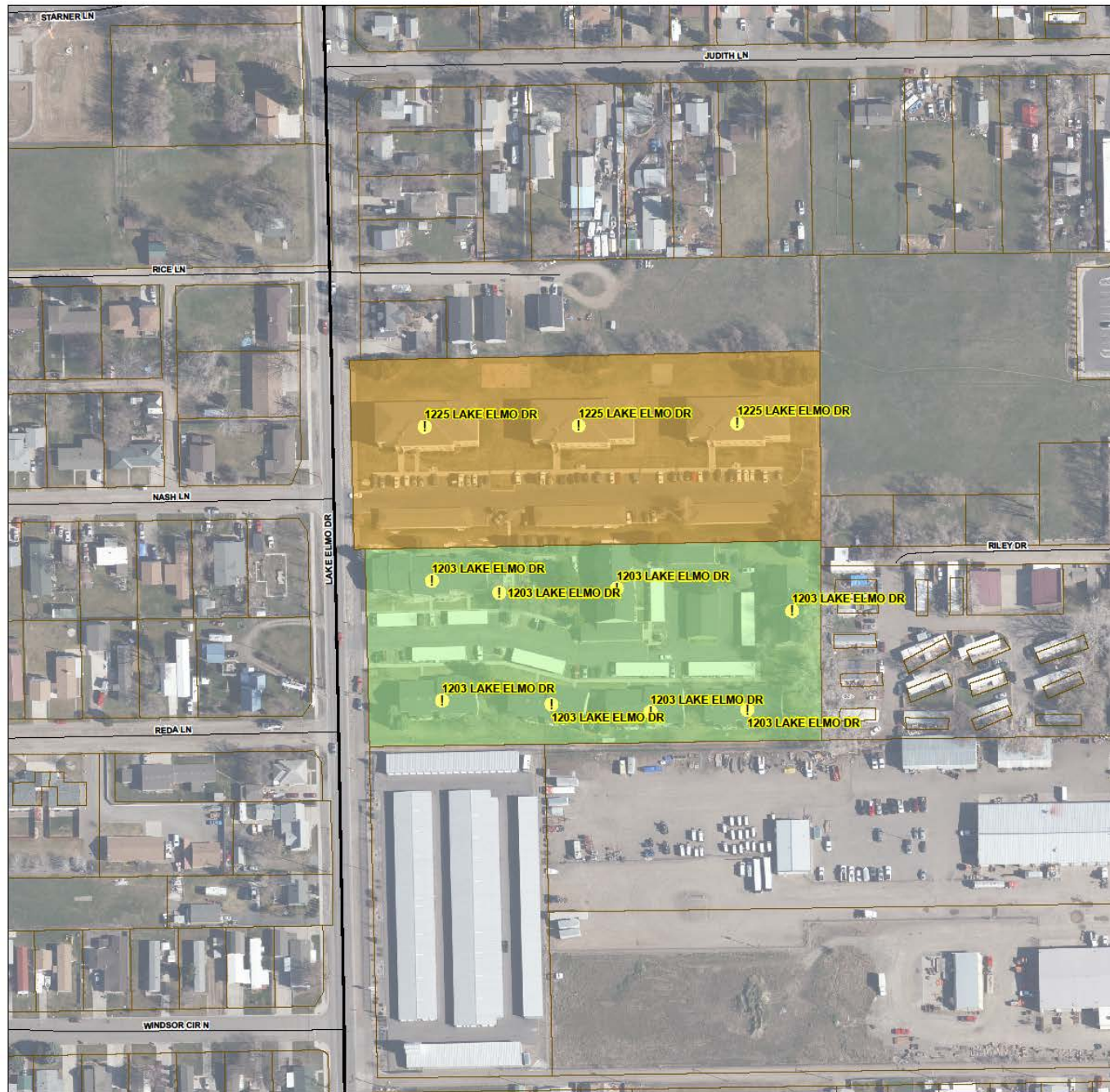
Brush Meadow Apartments

Edgewood Apartments

Shiloh Glen Apartments

11 Capital Applicant

- ▶ 11 Capital is applying to the State of MT for a tax exemption to be continued on three properties in Billings
- ▶ The exemption is for rental housing providing affordable housing to lower-income tenants



Document Path: \\pawr1207001_Files\GIS\Projects\Projects\CityAdministration\2021\RFI_0613_PublicHearing_Map\RFI_0613_PublicHearing_BrushMeadow_Edgewood.mxd Date: 2/16/2021

City of Billings

Brush Meadow Apartments - 1203 Lake Elmo Dr
Edgewood Apartments - 1225 Lake Elmo Dr



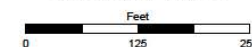
The parcel data mapped hereon does not constitute a legal survey. Inaccuracies exist with both the mapped data and the Montana Department of Revenue CAMA data; when seeking the definitive description of real property, consult the deed recorded at the Yellowstone County court house.

Legend

- ! Address Point
- Collector Street
- City Street
- Tax Parcel
- Edgewood Apartments
- Brush Meadow Apartments



Scale = 1:1,100
Date of Imagery = May 2020



City of Billings

Shiloh Glenn Apartments - 3900 Olympic Blvd



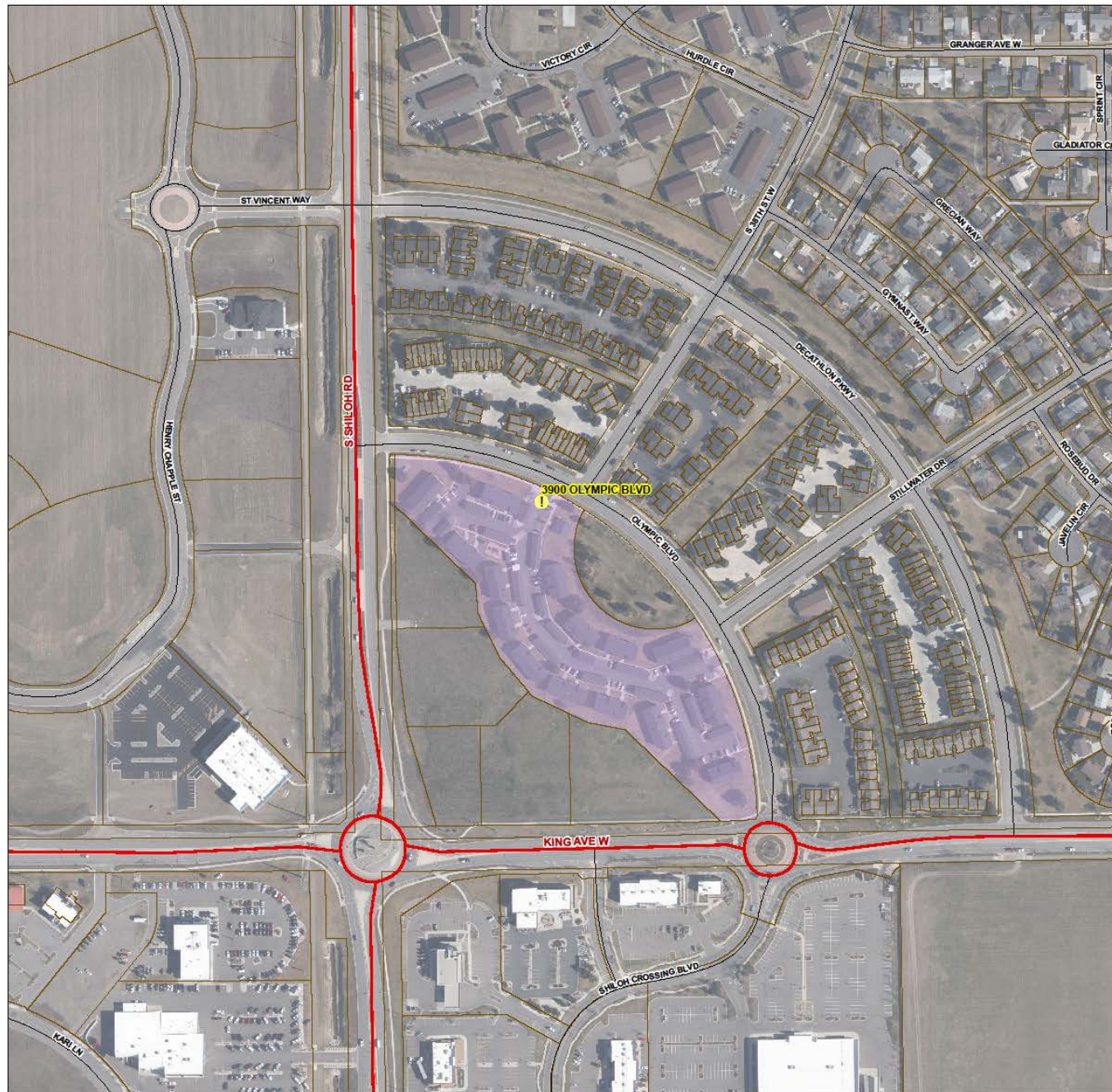
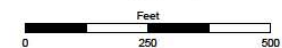
The parcel data mapped hereon does not constitute a legal survey. Inaccuracies exist with both the mapped data and the Montana Department of Revenue CAMA data; when seeking the definitive description of real property, consult the deed recorded at the Yellowstone County court house.

Legend

- ! Address Point
- Arterial Street
- City Street
- Shilo Glenn Apartments
- Tax Parcel



Scale = 1:2,000
Date of Imagery = May 2020



- ▶ Per Section 15-6-221 (2) of the MCA, the process requires the City to hold a public hearing to solicit comment on whether the housing property meets a community need.
- ▶ These three apartment complexes exist and already serve a community need for housing.
- ▶ No action is required by the City Council aside from conducting the Public Hearing
- ▶ 11 Capital Asset Manager Betsy Schanno is available to answer questions

City Council Regular

Date: 04/12/2021
Title: TDS Metrocom, LLC Franchise
Presented by: Stacy Tenney
Department: Legal
Presentation: Yes

RECOMMENDATION

City Administration recommends approval of the proposed ordinance granting TDS Metrocom, LLC, a nonexclusive cable system franchise.

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

TDS Metrocom, LLC (TDS), is a Madison, Wisconsin based broadband services provider which has made application to the City for a nonexclusive cable system franchise with intent to invest \$60 million dollars to lay hundreds of miles of fiber optic cable to form a brand-new network throughout the City. TDS is part of TDS Telecommunications Corp., the nation's seventh largest wireline communications company offering broadband, video, and digital voice services to over 900 communities in 34 states. TDS is currently constructing a new network in Coeur D'Alene, Idaho, and Spokane, Washington. Billings' residents would be its first Montana customers.

TDS offers to build an all-fiber cable service offering a minimum of 120 channels. TDS would compete with Charter/Spectrum, the City's only nonexclusive cable franchise provider. Pursuant to Charter/Spectrum's franchise, set forth in Article 7-900, BMCC, the City has provided Charter/Spectrum notice of tonight's public hearing to consider the grant of a cable system to TDS.

It is the policy of the City to promote competition in the provision of cable services. However, there is a presumption that a cable franchise that would result in redlining (failure to serve certain areas, especially on economic or racial grounds), or otherwise give the applicant an unfair competitive advantage, shall not be franchised. See §7-1619 (d), BMCC.

Under the federal Communications Act, a cable system must obtain a franchise from a local government granting it permission to use the public right of way to provide area cable services. Should City Council approve granting applicant TDS a non-exclusive cable system franchise, the federal Communications Act allows the City to receive payment of up to a maximum five percent (5%) of the gross revenues from its Billings operations on cable services. This is called a "franchise fee". Only cable operators are required to have franchises to provide cable services; no other multichannel video programming distributor (MVPD) is required to obtain a franchise to offer video programming except those whose programming is distributed over a cable system.

This negotiated and proposed non-exclusive cable system franchise with applicant TDS provides for a 10-year franchise (with extension provision up to 15 years), payment of the maximum 5% of gross revenues from its Billings operations (franchise fee), initial coverage area to a minimum of 70% of the City within four years of the start of construction and further build out terms to 95%, and provision of two Public, Educational, and Governmental (PEG) channels. Should City Council approve and grant a cable system franchise to applicant TDS franchise, the company intends to begin construction late spring or early summer this year.

When evaluating whether to grant applicant TDS an initial cable franchise, the City shall consider:

- 1) The completeness of TDS responses to questions regarding its application (See attached).
 - 2) Whether TDS has the financial, technical, and legal qualifications to hold a cable franchise;
 - 3) Whether TDS satisfies minimum requirements established by the City to meet the community's future cable-related needs and interests, taking into account the cost of meeting such needs and interests;
 - 4) Whether TDS is able and willing to provide adequate public, educational, and governmental use capacity, facilities, or financial support;
 - 5) Whether granting the franchise will result in redlining, discrimination in the provision of services, or grant TDS an unfair competitive advantage;
 - 6) Whether the schedule for building out is reasonable; and
 - 7) Whether approving the franchise would eliminate or reduce competition in the delivery of cable service.
- See § 7-1617, BMCC.

If the City finds that it is in the public interest to issue a cable franchise to applicant TDS, considering the factors described above, the City shall tender applicant TDS a cable franchise, and applicant TDS shall be entitled to exercise the franchise rights provided therein upon its acceptance of the terms and conditions of such franchise. If the City denies a cable franchise to applicant TDS, the City shall issue a written decision explaining its denial. See §7-1619 (b) and (f), BMCC.
TDS may then seek appeal to the court.

ALTERNATIVES

City Council may:

- Approve; or,
- Not Approve

FISCAL EFFECTS

City would receive an annual 5% (maximum allowed under federal law) of the gross revenues of TDS Metrocom, LLC, from its Billings cable system operations; this is called a franchise fee. City would receive \$0.25 (and up to \$0.85) per cable subscriber for PEG capital support for Community Seven, the City's PEG access provider.

SUMMARY

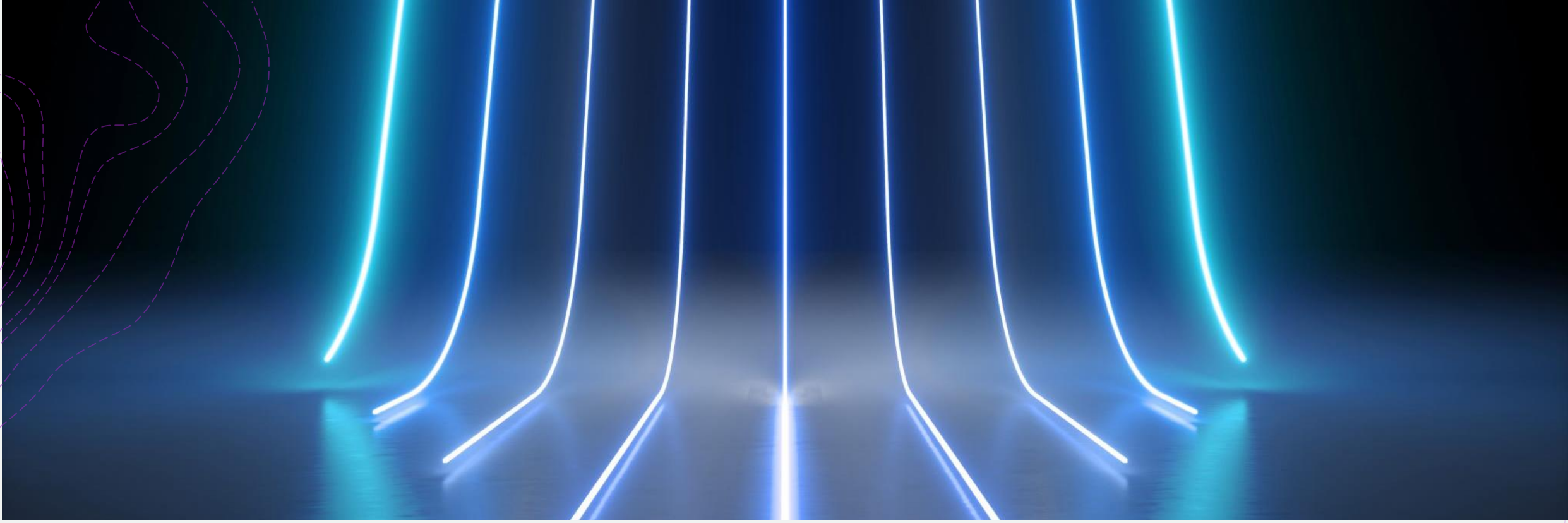
If the City finds that it is in the public interest to issue an initial nonexclusive cable system franchise to applicant TDS considering the factors described above, the City shall tender applicant TDS a cable franchise, and applicant TDS shall be entitled to exercise the franchise rights provided therein upon its acceptance of the terms and conditions of such franchise.

If the City denies a cable franchise to applicant TDS, the City shall issue a written decision explaining its denial.

Attachments

TDS Franchise Ordinance Power Point Presentation

TDS franchise ordinance



Initial Nonexclusive Cable System Franchise with TDS Metrocom, LLC

City Administration – Legal
April 12, 2021

What is a franchise?

- + A franchise is the special privilege awarded by the state or city to a person or corporation conveying a valuable property right in the streets, highways, and public places that does not belong to citizens generally by common right.
- + See Montana-Dakota Utilities, Co. v. City of Billings, 318 Mont. 407, §13 (2003) citing § 7-13-4201 (3), MCA.

Cable Systems Franchise

- + Under federal law, a cable system provider must obtain a franchise from a local government granting it permission to use the public ROW for area cable services.

- + See 47 U.S.C. § 541.

Applicant

TDS Metrocom, LLC

TDS Metrocom, LLC (TDS Metrocom) is a Madison WI based company and wholly-owned subsidiary of TDS Long Distance Corporation. TDS Long Distance Corporation is a wholly-owned subsidiary of TDS Telecommunications LLC (TDS Telecom), which is a wholly-owned subsidiary of Telephone & Data Systems, Inc. (TDS), a Fortune 1000 company.

As a subsidiary of TDS, TDS Metrocom benefits from the vast technical and financial resources of the overall organization. TDS provides wireless; wireline and cable broadband, TV, and voice; and hosted and managed services to approximately six million customers nationwide through its business units, U.S. Cellular, TDS Telecommunications, OneNeck IT Solutions, and Suttle-Straus. Visit tdsinc.com for further information

- + Technical Ability: TDS Telecom is the seventh largest local exchange telephone company in the U.S. and a growing force in the cable industry. It provides 1.2 million connections to high-speed internet, phone, and TV entertainment services to customers in more than 900 rural, suburban, and metropolitan communities. For residential customers, TDS deploys 1Gig internet access, IPTV service, cable TV options, and traditional wireline services. The company offers businesses advanced solutions, including: VoIP (managedIP Hostedvoice), high-speed internet, fiber optics, data networking, and hosted-managed services. TDS Telecom provides cable television, high-speed internet, and phone service to customers in Colorado, Utah, Arizona, Nevada, New Mexico, Texas, and Oregon, Idaho, and is currently constructing a new competitive cable system in Spokane, Washington.
- + Service Area: TDS Metrocom is seeking a Cable Franchise to serve the area within the municipal boundaries of the City.
- + Legal Qualifications: TDS Metrocom is registered as an active foreign profit corporation in good standing with the State of Montana Secretary of State (E119422).
- + System Description: TDS Metrocom will construct an all fiber, fiber to the home, cable system. TDS Metrocom will provide a cable system that shall be capable of providing a minimum of one hundred twenty (120) channels of video programming to its subscribers in the franchise area. Active and passive devices are capable of delivering high-quality digital video signals meeting or exceeding FCC technical quality standards. Cable system nodes are designed for future segmentation as necessary to maximize shared bandwidth. TDS will also offer high-speed internet and telephone service over its system. During the term of the franchise agreement, TDS will maintain the Cable System in a manner consistent with these specifications or better.
- + Financial Ability: Telephone and Data Systems, Inc. ranks #521 on the 2018 Fortune 1000 list, a reflection of the financial strength of the combined companies. U.S. Cellular; TDS Telecommunications LLC (TDS Telecom and BendBroadband; OneNeck IT Solutions; and Suttle-Straus
- + Construction Schedule: The construction plan is currently in development and will be coordinated with the appropriate City departments in accordance with the City's Municipal Code and, at a minimum, will build out 70% of the service area within the first four years.
- + Community Needs and Interests: TDS Metrocom will bring Billings a competitive, all fiber, cable system that will provide consumers with a new choice of video service providers. The cable system will carry a wide range of programming including the City's PEG access channel(s) as described in the franchise agreement between the City and TDS Metrocom.

Cable Systems Franchise Fee

- + Pursuant to the Montana Supreme Court, in MDU v. City of Billings, supra, a city may not impose a franchise fee based on annual gross revenues generated by a utility that occupies the public rights-of-way; this is considered an illegal tax on services.
- + Pursuant to federal law, under the Communications Act (47 U.S.C. § 542), local governments are empowered to charge cable system operators up to a maximum of 5% of the annual gross revenues from their local service area operations. This is called a "franchise fee".

BUILD OUT

Pursuant to 47 U.S.C. § 541 (a)(4), in awarding a cable system franchise, the franchising authority must allow the applicant's cable system a reasonable period of time to become capable of providing cable service to all households in the franchise area.

- + Proposed Reasonable Build Out Term:
- + Initial Coverage Area build out of 70% of Dwelling Units (total number of residential single-family or multi-family homes or units within Billings) in the City within 4 years of the construction start date.
- + After completion of Initial Coverage Area, the City may annually require TDS to expand its coverage by 7%, dependent upon the Penetration Level being 35% or greater. The Penetration Level is calculated as follows:
 - + Percentage Level $\% = X$ divided by Y (X/Y)
 - X= the total number of Dwelling Units in Service Area
 - Y= the total number of TDS Subscribers

After 95% buildout, TDS Metrocom will make extension available when the density of Dwelling Units is seven (7) Dwelling Units per one-quarter (1/4) mile of cable contiguous to its cable system.

PEG Access Channels

- +Community Seven is the City's PEG access provider
- +TDS Metrocom will provide 2 High-Definition Channels and fiber links dedicated to PEG
- +PEG support for Capital Costs

Non-Discrimination

- +TDS Metrocom shall make its services and rates available on a non-discriminatory basis, pursuant to Sec. 7-1803 (l), BMCC.

Promote Competition

Charter/Spectrum

- + 5% Maximum Franchise Fee
- + Peg Support Fee \$0.25 up to \$0.85 per Subscriber
- + 2 PEG Channels (HD and Standard)
- + Build Out: None
- + Density Extension: extension of cable when 10 residential units would be passed by one quarter mile of cable contiguous to the distribution cable
- + Liquidated damages: 2008 dollars
- + The City has enacted a cable system franchise with Charter/Spectrum (transfer from Bresnan Communications, LLC), in effect through December 2021. See Article 7-900, BMCC. Negotiations for the renewal of this Franchise are ongoing.

TDS Metrocom, LLC

- + 5% Maximum Franchise Fee
- + PEG support fee \$0.25 up to \$0.85 per Subscriber
- + 2 PEG Channels (both HD)
- + Build Out: New Entrant
- + Density Extension: extension of cable when 7 residential units would be passed by one quarter mile of cable contiguous to distribution cable
- + Liquidated damages: 2021 dollars
- + The terms of the proposed cable system franchise generally follow the currently enacted Charter/Spectrum franchise. However, Sec. 7-1802 (d), provides that, in the event, the City issues, or has issued, a Franchise to another, the City agrees to engage in good faith discussions with TDS regarding any modifications to their Franchise proposed by the City to ensure that the terms and conditions imposed on TDS will be neither less favorable nor more burdensome than those governing another such entity or give such other entity an unfair competitive advantage over TDS.



When evaluating whether to grant applicant TDS Metrocom an initial cable franchise, the City shall consider:

Criteria to Consider

The completeness of TDS responses to questions regarding its application.

Whether TDS has the financial, technical, and legal qualifications to hold a cable franchise.

Whether TDS satisfies minimum requirements established by the City to meet the community's future cable-related needs and interests, taking into account the cost of meeting such needs and interests.

Whether TDS is able and willing to provide adequate public, educational, and governmental (PEG) use capacity, facilities, or financial support.

Whether granting the franchise will result in redlining (failure to serve certain areas on economic or racial grounds), discrimination in the provision of services, or grant TDS an unfair competitive advantage.

Whether the schedule for building out is reasonable.

Whether approving the franchise would eliminate or reduce competition in the delivery of cable service.

Criteria Met to Grant Franchise

TDS has been thorough in its application.

TDS has the financial, technical, and legal qualifications to hold a cable franchise.

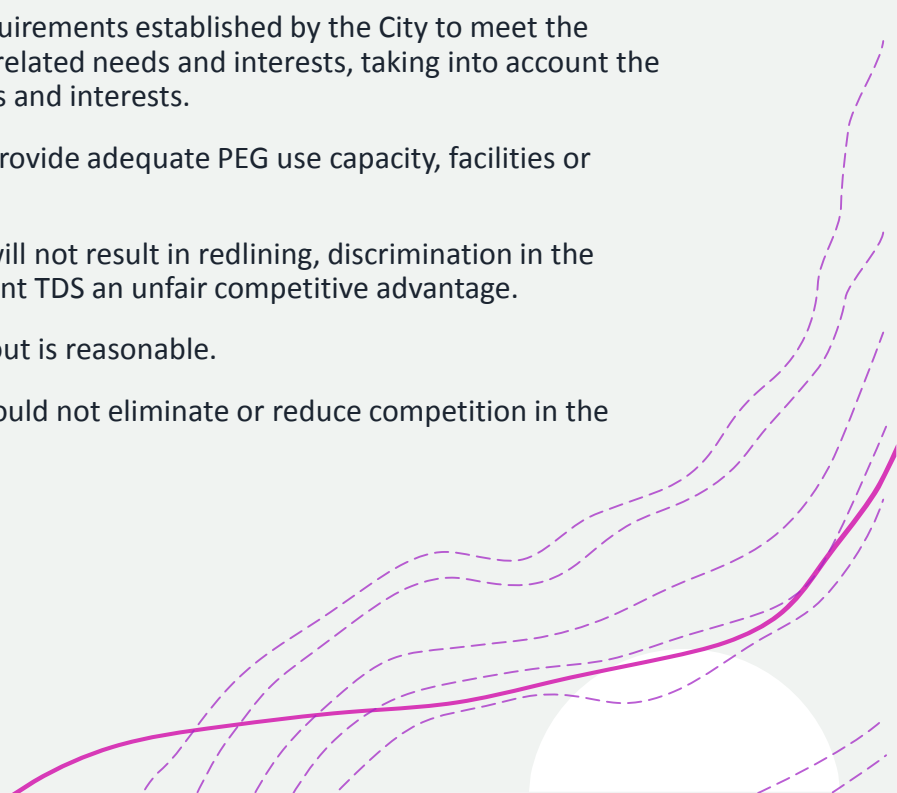
TDS satisfies minimum requirements established by the City to meet the community's future cable-related needs and interests, taking into account the cost of meeting such needs and interests.

TDS is able and willing to provide adequate PEG use capacity, facilities or financial support.

Granting of the franchise will not result in redlining, discrimination in the provision of services or grant TDS an unfair competitive advantage.

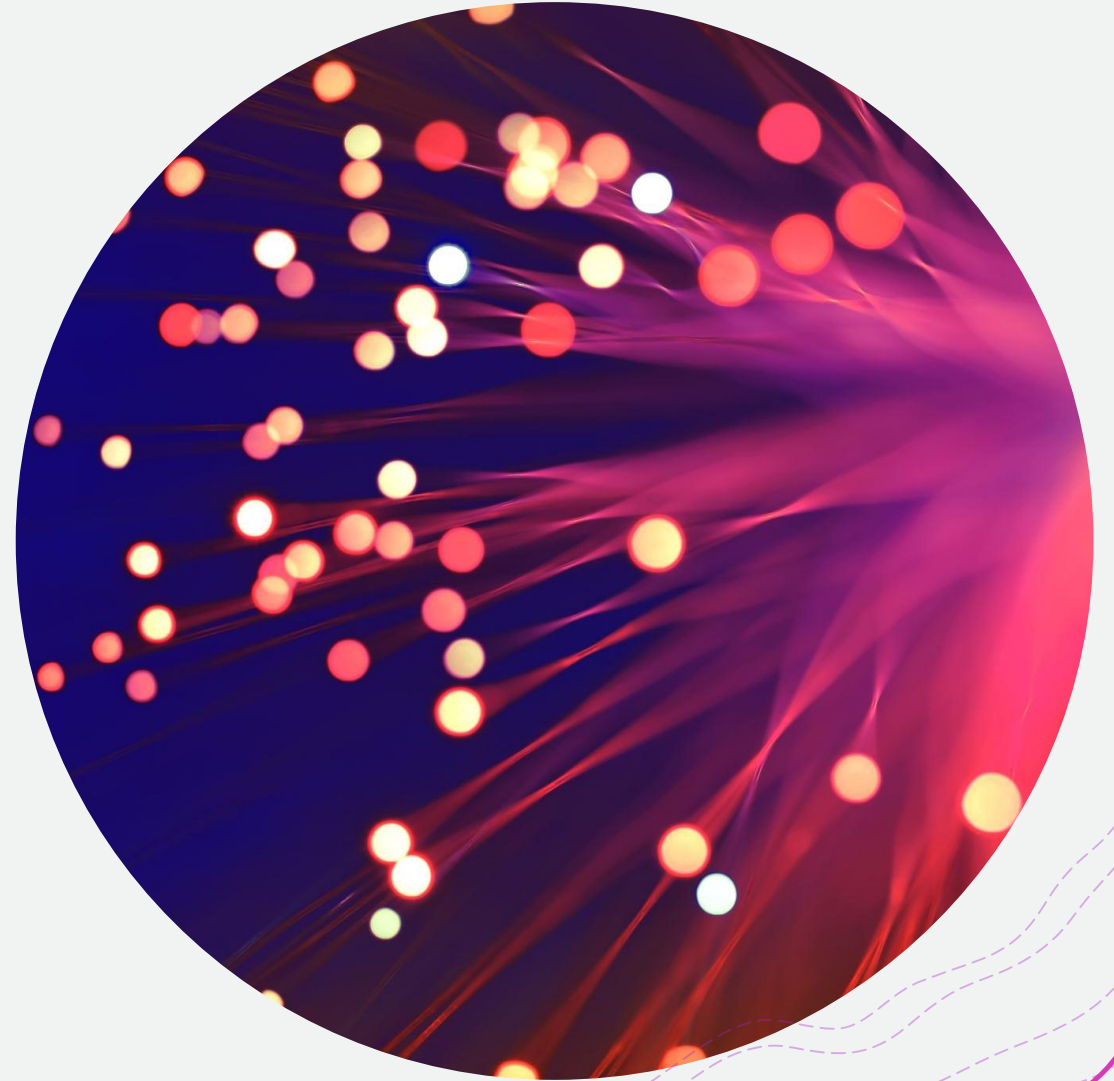
The schedule for building out is reasonable.

Approving the franchise would not eliminate or reduce competition in the delivery of cable service.



City Council Action

- + If the City finds that it is in the public interest to issue a cable franchise to applicant TDS Metrocom considering the factors described above, the City shall tender applicant TDS Metrocom a cable franchise, and applicant TDS Metrocom shall be entitled to exercise the franchise rights provided therein upon its acceptance of the terms and conditions of such franchise.
- + If the City denies a cable franchise to applicant TDS Metrocom the City shall issue a written decision explaining its denial.
- + See §7-1619 (b) and (f), BMCC.



ORDINANCE NO. 21-_____

**AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE
BILLINGS, MONTANA CITY CODE BE AMENDED BY ADDING A NEW
ARTICLE 7-1800, SECTIONS 7-1801 THROUGH 7-1809, ESTABLISHING A
NONEXCLUSIVE CABLE SYSTEM FRANCHISE AGREEMENT INCLUDING
ALL TERMS AND CONDITIONS WITH TDS METROCOM, LLC**

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

Section 1. That the Billings, Montana, City Code be amended by adding a new Article 7-1800, to read as follows:

ARTICLE 7-1800. CABLE SYSTEM FRANCHISE

Sec. 7-1801. Definition of terms.

For the purpose of this Article, the following terms, phrases, words, and abbreviations shall have the meanings ascribed to them below. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number. Any word or phrase not defined in this Section shall have the same meaning as in 47 U.S.C § 521 et seq. ("Cable Act") and associated Federal Communications Commission ("FCC") rules and regulations. Otherwise, words shall have their ordinary meaning.

- A. "Basic Cable Service" means the most highly penetrated, separately-priced Service Tier that is available without the purchase of any other Service Tier and which includes the retransmission of local broadcast signals.
- B. "Cable Act" means Title VI of the Communications Act of 1934, as amended.
- C. "Cable Ordinance" means the Model Cable System Franchise set forth in Article 7-1600, Billings, Montana City Code.
- D. "Cable Service" shall mean (1) the one-way transmission to Subscribers of (a) video programming, or (b) other programming service, and (2) Subscriber interaction, if any, which is required for the selection or use of such video programming or other programming service.
- E. "Cable System" shall mean a facility consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment that is designed to provide Cable Service which includes Video Programming and which is provided to multiple Subscribers within the Service Area, but such term does not include:

- (1) a facility that serves only to retransmit the television signals of one or more television broadcast stations;
- (2) a facility that serves Subscribers without using any public right-of-way;
- (3) a facility of a common carrier which is subject, in whole or in part, to the provisions of 47 U.S.C. §§ 201 et seq., except that such facility shall be considered a cable system (other than for purposes of 47 U.S.C. § 541 (c)) to the extent such facility is used in the transmission of video programming directly to subscribers, unless the extent of such use is solely to provide interactive on-demand services;
- (4) an open video system that complies with 47 U.S.C. § 653;
- (5) any facilities of any electric utility used solely for operating its electric utility systems.

The term "Cable System" includes wires, cables, conductors, ducts, poles, conduits, vaults, manholes, amplifiers, appliances, attachments, and other property as may be ordinarily necessary to the operation of the Cable System.

- F. "Drop" means the cable that connects the ground block on the Subscriber's residence to the nearest feeder cable of the Cable System.
 - G. "FCC" means the Federal Communications Commission, or successor governmental entity thereto.
 - H. "Franchise" means an initial authorization, or renewal thereof (including a renewal of an authorization which has been granted subject to 47 U.S.C. § 546) issued by the Grantor, whether such authorization is designated as a franchise, permit, license, resolution, contract, certificate, agreement, or otherwise, which authorizes the construction or operation of a Cable System.
 - I. "GAAP" means Generally Accepted Accounting Principles.
 - J. "Grantor" means the City of Billings, Montana or any lawful successor or assign.
 - K. "Grantee" means TDS Metrocom, LLC, or the lawful successor, transferee, or assignee thereof.
 - L. "Gross Revenues" means all amounts derived by the Grantee and/or affiliate from the operation of the Grantee's Cable System to provide Cable Services within the Service Area.
- (1) "Gross Revenues" include, by way of illustration and not limitation:

- (i) Fees for Cable Services, regardless of whether such Cable Services are provided to residential or commercial Subscribers, including revenues derived from the provision of Cable Services (including but not limited to pay or premium Cable Services, digital Cable Services, pay-per-view, pay-per-event, audio channels and video-on-demand Cable Services);
 - (ii) Installation, disconnection, reconnection, downgrade, upgrade, maintenance, repair, or similar charges associated with Subscriber Cable Service;
 - (iii) Fees paid to the Grantee for channels designated for commercial/leased access use, which shall be allocated on a pro rata basis using total Cable Service Subscribers with the Service Area;
 - (iv) Converter, remote control, and other Cable Service equipment rentals, leases, or sales (but not revenues from equipment used exclusively for the provision of services that are not Cable Service);
 - (v) Advertising Revenues as defined herein;
 - (vi) Fees including, but not limited to: a) late fees, convenience fees and administrative fees which shall be allocated in accordance with GAAP; and 2) Franchise fees;
 - (vii) Commission from home shopping channels and other Cable Service revenue sharing arrangements which shall be allocated on a pro rata basis using total Cable Services Subscribers within the Service Area;
 - (viii) "Advertising Revenue" shall mean amounts derived from sales of advertising on any Cable Service made available the Grantee's Cable System Subscribers within the Service Area and shall be allocated on a pro rata basis using total Cable Service Subscribers reached by the advertising.
- (2) "Gross Revenues" shall not include:
- (i) actual Cable Services bad debt write-offs, except any portion which is subsequently collected which shall be allocated on a pro rata basis using Cable Services revenue as a percentage of total subscriber revenues within the Service Area; and

- (ii) any taxes and/or fees of general applicability imposed upon Grantee or Subscribers by any municipality, state or other governmental unit and required to be collected by Grantee and remitted to the taxing entity, provided that Franchise Fees, Public, Educational and Governmental (PEG) Fees and the FCC regulatory fee shall not be regarded as such a tax or fee;
- (iii) launch fees and marketing co-op fees to the extent consistent with GAAP; and,
- (iv) unaffiliated third party advertising sales agency fees which are reflected as a deduction from revenues to the extent consistent with GAAP.

(3) To the extent revenues are received by Grantee, or any affiliate of Grantee, for the provision of a discounted bundle of services which includes Cable Services and non-Cable Services, Grantee shall calculate revenues to be included in Gross Revenues using a methodology that allocates revenue on a *pro rata* basis when comparing the bundled service price and its components to the sum of the published undiscounted rates for the components. This calculation shall be applied to every bundled service package containing Cable Service from which the Grantee derives revenues in the Service Area and shall be modified whenever a rate change occurs on any part of the bundled services. The Grantor reserves the right to review and to challenge the Grantee's calculations.

- M. "Person" means an individual, partnership, association, joint stock company, trust, corporation, or governmental entity.
- N. "Public Way" shall mean the surface of, and the space above and below, any public street, highway, freeway, bridge, land path, alley, court, boulevard, sidewalk, parkway, way, lane, public way, drive, circle, or other public right-of-way, including, but not limited to, public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses held by the Grantor in the Service Area and which by their nature entitle the Grantor and the Grantee to the use thereof for the purpose of installing, operating, repairing, and maintaining a Cable System.
- O. "Service Area" means the present boundaries of the Grantor, and shall include any additions thereto by annexation or other legal means.
- P. "Service Tier" means a specific set of Cable Services which are made available as a group for purchase by Subscribers at a separate rate for the group.
- Q. "Standard Installation" is defined as any service installation that can be completed using a Drop of one hundred twenty five (125) feet or less.

- R. “Subscriber” means any Person who lawfully receives Cable Service of the Cable System and does not further retransmit it.
- S. “Video Programming” means any programming provided by, or generally considered comparable to programming provided by a television broadcast station.

Sec. 7-1802. Grant of franchise.

- (a) *Grant.* The Grantor hereby grants to the Grantee a nonexclusive Franchise which authorizes the Grantee to construct, maintain, extend and operate a Cable System to provide Cable Services in, along, among, upon, across, above, over, under, or in any manner connected with Public Ways within the Service Area, and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain, or retain in, on, over, under, upon, across, or along any Public Way a Cable System for the purpose of providing Cable Service. The Cable System shall be a Fiber-to-the-Premise (FTTP) network capable of delivering high-quality digital video signals meeting or exceeding FCC technical quality standards.
- (b) *Other Ordinances.* This Franchise is subject to the laws and regulations of the Grantor as now existing or as may hereafter be adopted. Provided that, neither party may unilaterally alter the express material rights and obligations set forth in this Franchise. In the event of a conflict between the express material rights of Grantee set forth in this Franchise and any ordinance adopted after the date hereof and this Franchise, the Franchise shall control, provided however that the Grantee agrees that it is subject to the lawful exercise of the police power of the Grantor. Provided further, the right to use the Public Ways is subject to the continuing regulation by the Grantor, the grant of this Franchise is not in lieu of any permits or zoning approvals that may be required, or fees associated with the same; and the grant of the Franchise does not give Grantee the right to maintain its facilities at any particular location in the Public Ways, and instead the Grantee shall have the duty to relocate or remove the same from time to time, as provided in this Franchise or under laws or regulations now existing or hereafter adopted.
- (c) *Public Hearing.* Before issuing any other Franchise or other authorization to provide multichannel video programming services, the Grantor shall conduct a public hearing to determine whether an applicant’s proposal for such Franchise or other authorization meets the future cable-related needs and interests of the community and any impact on the existing provision of Cable Service, except where such a hearing would be inconsistent with applicable laws and regulations. Grantee shall be notified of that hearing, and shall be given an opportunity to appear at the hearing and address issues relevant to the issuance of the Franchise or other authorization, except that nothing in this paragraph requires the Grantor to take any action

that would result in a violation of applicable laws and regulations, or that prevent it from acting prior the expiration of any deadline.

- (d) *Competitive Equity.* In the event that the Grantor issues, or has issued, a Franchise or other authorization to any other entity to provide multichannel video programming services in the City comparable to the Cable Service provided by Franchisee, the Grantor agrees to engage in good faith discussions with Grantee regarding any modifications to this Franchise proposed by Grantee to ensure that the terms and conditions imposed on Grantee by this Agreement will be neither less favorable nor more burdensome than those governing any other such entity or otherwise give such other entity an unfair competitive advantage over Grantee.
- (e) *Term.* The Franchise granted hereunder shall be for an initial term of ten (10) years commencing on the effective date of the Franchise as set forth in Section 2, unless otherwise lawfully terminated in accordance with the terms of this Franchise.
- (f) *Renewal.* This Franchise will be automatically extended for an additional term of five (5) years, unless either party notifies the other in writing of its desire to not exercise this automatic extension at least three (3) years before the expiration of this Franchise. If such a notice is given, the parties will then proceed under the federal Cable Act renewal procedures.

Sec. 7-1803. Standards of Service.

- (a) *General.* This Section sets forth minimum standards for service. All acts a Grantee is required to perform are at its expense, and at no expense to the Grantor except as otherwise stated herein.
- (b) *Conditions of occupancy.* The Cable System installed by the Grantee pursuant to the terms hereof shall be located so as to cause a minimum of interference with the proper use of Public Ways and with the rights and reasonable convenience of property owners who own property that adjoins any of such Public Ways.
- (c) *Restoration of public ways.* If during the course of the Grantee's construction, operation, or maintenance of the Cable System there occurs a disturbance of any Public Way by the Grantee, Grantee shall replace and restore such Public Way to a condition better than, or equal to, the condition of the Public Way existing immediately prior to such disturbance.
- (d) *Relocation for the Grantor.* Upon its receipt of reasonable advance written notice, to be not less than ten (10) business days, the Grantee at its expense shall protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Public Way, any property of the Grantee when required by the Grantor or any government entity by reason of traffic

conditions, public safety, street abandonment, freeway and street construction, change or establishment of street grade, installation of sewers, drains, gas or water pipes, or any other type of public structures or improvements. The Grantee shall in all cases have the right of abandonment of its property, provided that, if property is abandoned, Grantee upon request must provide Grantor title to the property, free and clear of encumbrances.

- (e) *Relocation for a third party.* The Grantee shall, on the request of any Person holding a lawful permit issued by the Grantor, protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Public Way as necessary any property of the Grantee, provided: (A) the expense of such is paid by said Person benefiting from the relocation, including, if required by the Grantee, making such payment in advance; and (B) the Grantee is given reasonable advance written notice to prepare for such changes. For purposes of this subsection, "reasonable advance written notice" shall be no less than ten (10) business days in the event of a temporary relocation, and as promptly as possible for a permanent relocation, considering the work to be performed in connection with that relocation.
- (f) *Relocation for a Person Authorized to Place Facilities in Rights of Way.* Grantee shall promptly protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Public Way as necessary any property of the Grantee as required to enable another person authorized to place facilities in the rights of way (other than a person described in Sections 7-1803(d)-(e) to construct, modify, repair or maintain such facilities, with the cost therefore to be borne in accordance with applicable law. If applicable law requires such other person to pay for the cost of relocation, Grantee may require such payment in advance.
- (g) *Trimming of Trees and Shrubbery.* The Grantee shall have the authority to trim trees or other natural growth in order to access and maintain the Cable System, subject to the supervision of the Grantor. Nothing in this section relieves Grantee of any liability it may have to persons for damage caused to public or private property.
- (h) *Safety Requirements.* Construction, operation, repair, and maintenance of the Cable System shall be performed in an orderly and workmanlike manner. All such work shall be performed in substantial accordance with applicable federal, state, and local regulations and the National Electric Safety Code and the National Electrical Code. The Cable System shall not endanger or unreasonably interfere with the safety of Persons or property in the Service Area.

- (i) *Underground Construction.* In those areas of the Service Area where all of the distribution facilities of the incumbent local exchange carrier and distribution lines of public utilities providing electric services are underground, the Grantee likewise shall construct, operate, and maintain its Cable System underground.
- (j) *Initial Build-Out of Cable System; Required Extensions of the Cable System.* Grantor acknowledges that because Grantee is entering a market where potential Subscribers already have access to two or more terrestrial or satellite providers of multichannel video programming service, requiring Grantee to initially buildout all of the Service Area as a condition of receiving a cable franchise may be economically prohibitive and construed as a barrier to entry for competitive cable service in the Service Area. Accordingly, the parties agree to implement the following procedure for the initial construction and subsequent extension of the Grantee's Cable System within the Service Area.
 - (1) Within sixty (60) days following the effective date of this Franchise, the Grantor and Grantee shall establish a mutually agreeable construction start date that takes account such time as is reasonably necessary for Grantee to issue Requests for Proposals relating to the construction of the Cable System. No later than four (4) years from the agreed upon construction start date, Grantee's Cable System shall be capable of providing Cable Service to all of the Dwelling Units in the Initial Coverage Area, provided however that Grantee may request, and the Grantor shall not unreasonably withhold its approval of, extensions of this deadline based on construction delays caused or contributed to by unforeseen events outside Grantee's control.
 - (2) Within thirty (30) days following completion of the Initial Coverage Area construction required under paragraph (1), Grantee shall send written notification to Grantor of completion of Initial Coverage Area construction and Grantor may require grantee to expand its Cable System's coverage in accordance with the terms of this paragraph. No more than once a year, after receipt of a written request from Grantor, Grantee shall provide a report showing the current Penetration Level in Grantee's Service Area. If the Penetration Level is thirty-five percent (35%) or greater, the City may require Grantee to expand its Cable System to cover an additional seven percent (7%) of the Unserved Area by delivering written notice to Grantee. Upon receipt of such notice, Grantee shall have twenty-four (24) months to meet such expansion requirement. Grantee shall determine which portion of the Unserved Area it will serve to meet its obligation under this paragraph.
 - (3) Once Grantee has extended its Cable System to cover ninety-five percent (95%) of the Service Area in accordance with paragraph (2), the

Grantee shall make available Cable Service distributed over the Cable System when Dwelling Units can be served by extension of the cable system past Dwelling Units equivalent to a density of seven (7) Dwelling Units per one-quarter (1/4) mile of cable contiguous to the Cable System. Grantee may petition the Grantor for a waiver of this requirement, such waiver to be granted for good cause shown.

(4) Extensions of the Cable System pursuant to paragraphs (2) and (3) shall be at the Grantee's cost.

(5) In areas not meeting the requirements of seven (7) or more Dwelling Units per one-quarter (1/4) mile of cable contiguous to the Cable System, Grantee shall provide, upon request of any potential Subscribers desiring Cable Service from Grantee, an estimate of the costs required to extend the Cable System to such Subscribers. Grantee shall then extend the Cable System upon request and upon payment of any amount equal to the reasonable value of actual time and materials to be incurred by Grantee for such extension. If the Dwelling Unit is located within one hundred twenty-five (125) feet of Grantee's feeder cable, the installation cost for the Subscriber will be the Grantee's published rate for Standard Installations.

(6) Definitions. For purposes of this Section 7-1803(j), the following terms shall have the meanings ascribed to them below:

(A) "Coverage Area" means any portion of the Service Area where Dwelling Units are passed by Grantee's Cable System activated plant.

(B) "Dwelling Units" means all residential single family or multi-family homes or units in the Service Area.

(C) "Initial Coverage Area" means an area comprised of seventy percent (70%) of the Dwelling Units in the Service Area.

(D) "Penetration Level" means the percentage obtained by dividing (x) the number of Grantee's Subscribers, by (y) the total number of Dwelling Units in Franchisee's Service Territory (e.g., x/y = Penetration Level percentage).

(E) "Unserved Area" means any portion of the Service Area where the Dwelling Units are not in Grantee's Coverage Area.

(k) *Emergency Use.* If the Grantee provides an Emergency Alert System ("EAS"), then the Grantor shall permit only appropriately trained and authorized Persons to operate the EAS equipment and shall take reasonable precautions to prevent any use of the Grantee's Cable System in any manner that results in inappropriate use thereof, or any loss or damage to the Cable System.

- (l) *Non-Discrimination.* All Grantee's rates and charges shall be publicly-available and be non-discriminatory as to all Persons and organizations of similar classes, under similar circumstances and conditions. Grantee shall provide a minimum of thirty (30) days' written notice to Grantor and each Subscriber before increasing any rates and charges. Grantee shall make its services available on a non-discriminatory basis, without regard to race, color, ethnic or national origin, religion, age, sex, sexual orientation, marital, military, or economic status, or physical or mental disability or geographic location within the Service Area. Nothing herein shall be construed to prohibit:
- (1) The temporary reduction or waiving of rates or charges in conjunction with promotional campaigns; or,
 - (2) The offering of reasonable discounts to senior citizens or economically disadvantaged citizens.

Sec. 7-1804. Regulation by the Grantor

- (a) *Franchise Fee.* The Grantee shall pay to the Grantor an annual franchise fee of five percent (5%) of annual Gross Revenues (as defined in this Franchise) computed in accordance with Generally Accepted Accounting Principles.
- (1) Each annual payment shall be due forty-five (45) days following the end of the previous calendar year and shall be accompanied by a report prepared by a representative of Grantee showing the amount of the franchise fee due for each month covered by the annual payment. Upon written request, and subject to Section 7-1805(a), the Grantee shall provide such information as the Grantor may require to determine whether fees are being paid as required, attested to as accurate by an officer of the Grantee.
 - (2) *Limitation on Franchise Fee Actions.* The period of limitation for recovery of any franchise fee payable hereunder shall be three (3) years from the date on which payment by the Grantee is due.
 - (3) No acceptance of any payment by the Grantor shall be construed as a release or an accord and satisfaction of any claim the Grantor may have for further or additional sums payable as a franchise fee or for the performance of any other obligation of Grantee.
- (b) *Rates and Charges.* The Grantor may regulate rates and charges except to the extent preempted from doing so by federal or state law.
- (c) *Transfer of Franchise.* The Grantee's right, title, or interest in the Franchise shall not be sold, transferred, assigned, or otherwise encumbered, other

than to an entity controlling, controlled by, or under common control with the Grantee as of the Effective Date, without the prior consent of the Grantor, such consent not to be unreasonably withheld. A change of control of Grantee or entities controlling Grantee shall be treated as a transfer. No such consent shall be required, however, for a transfer in trust, by mortgage, by other hypothecation, or by assignment of any rights, title, or interest of the Grantee in the Franchise or Cable System in order to secure indebtedness, provided that no such instrument permits any person to succeed to the ownership or control of the system without the approval of the Grantor. Without limiting the other provisions of this Franchise, Grantor and Grantee shall comply with any federal regulations governing transfer of cable systems. In deciding whether to grant or deny a request for transfer, the Grantor may consider any factors it may consider under applicable law, including the financial, technical and legal qualifications of the transferee

Sec. 7-1805. Books and Records

- (a) The Grantee agrees that the Grantor, upon thirty (30) days written notice to the Grantee, may review and copy such of its books and records at a mutually agreed upon time and place, as is reasonably necessary to ensure compliance with the terms of this Franchise, or applicable law, or to carry out any of the Grantor's obligations under the same. Such notice shall reference the Section of the Franchise or applicable law giving rise to the request, so that the Grantee may organize the necessary books and records for easy access by the Grantor. The Grantee shall not be required to maintain any books and records for Franchise compliance purposes longer than three (3) years. Grantor agrees that it will not disclose information provided to it which is marked as confidential or proprietary, except as required to do so by Montana public records statutes or by court order. The Grantee shall not be required to provide Subscriber information in violation of Section 631 of the Cable Act, and shall redact any such information.
 - (1) Upon request, Grantee shall provide the Grantor with maps of its system as built, in hard copy or, if the Grantor requests it, in an electronic format compatible with the Grantor's mapping systems.
 - (2) Grantor may require Grantee to produce reports reasonably necessary to ensure compliance with the terms of this Franchise, or applicable law, or to carry out any of the Grantor's obligations under the same.

Sec. 7-1806. Insurance and Indemnification

- (a) *Insurance Requirements.* The Grantee shall maintain in full force and effect, at its own cost and expense, during the term of the Franchise, Commercial General Liability Insurance in the amount of one million five hundred thousand dollars (\$1,500,000) combined single limit for bodily

injury and property damage. The Grantor shall be designated as an additional insured. Such insurance shall be noncancellable except upon thirty (30) days prior written notice to the Grantor. The Grantee shall provide a Certificate of Insurance showing evidence of the coverage required by this subsection.

- (b) *Indemnification.* Grantee shall indemnify, save harmless and defend the Grantor, its mayor and council, appointed boards and commissions, officers and employees, (collectively "Grantor and its agents") individually and collectively from all fines, liens, suits, claims, demands, actions, costs of litigation, attorneys' fees, judgments or liability of any kind ("Losses") (including but not limited to libel, slander, invasion of privacy, unauthorized use of any trademark, trade name or service mark, copyright infringement, injury, death or damage to person or property) arising out of or in any way connected with the installation, construction, operation, maintenance or condition of the Cable System. The Grantor shall give Grantee timely written notice of the making of any claim or the commencement of any action, suit or other proceeding covered by the indemnity of this section, where Grantee is not a party thereto.

Sec. 7-1807. Enforcement and Termination of Franchise

- (a) *Violation.* In the event that the Grantor believes that the Grantee has not complied with the terms of the Franchise, or applicable law, the Grantor may commence a proceeding in any court or agency of competent jurisdiction, and take such other actions as are permitted under this section, or other applicable law.
- (b) *Liquidated Damages.* Grantee and Grantor agree to the following liquidated damages for the following violations. Grantee and Grantor agree that the liquidated damages amounts are in 2021 dollars and, upon notice from Grantor, may be increased once every three (3) years by the increase in the U.S. city average of the consumer price index. Damages accrue in accordance with subsection (c); provided that, nothing herein prevents Grantee from raising a defense to the imposition of liquidated damages from the date of the violation based upon laches, waiver, statute of limitations, or any other similar defense.
 - (1) For transferring this Franchise without required approval: One thousand dollars (\$1,000.00) per day for each violation for each day the violation continues.
 - (2) For failure to comply with requirements for PEG use of the system for which damages to Grantor are not readily ascertainable: Two hundred fifty dollars (\$250.00) per day for each violation for each day the violation continues.

- (3) For violation of customer service standards: One hundred dollars (\$100.00) per violation, except that violations of customer service standards, such as telephone answering standards, where the operator's compliance is not measured in terms of its response to individual customers, one thousand five hundred dollars (\$1,500.00) a month for any period during which the Franchise fails to meet applicable performance standards, provided that, for purposes of this applying the telephone answering time standard, Grantee shall be deemed to have satisfied said standard whenever a Subscriber call is connected to an automated answering system within thirty (30) seconds after the call first rings and the Subscriber is transferred to a customer service representative within thirty (30) seconds after the Subscriber makes an automated or voice request to be so transferred; and
- (4) For all other material violations of this Franchise for which actual damages may not be ascertainable: Two hundred fifty dollars (\$250.00) per day for each violation for each day the violation continues.
- (c) *Procedures for Imposition of Liquidated Damages.* Grantor may impose liquidated damages in accordance with procedures in this section, provided that Grantee will not be liable for liquidated damages for violations of the customer service standards until ninety (90) days after it began serving its first Subscriber in the Service Area. Grantor shall provide Grantee written notice describing with reasonable specificity the alleged noncompliance, and provide Grantee with an opportunity to be heard at a public hearing, to show either that a violation has not occurred or that damages should not be imposed. The written notice shall be provided at least sixty (60) days prior to any hearing on the alleged noncompliance. Liquidated damages shall accrue from the date of the alleged violation.
- (d) *Nature of Liquidated Damages.* These sums are agreed upon as reasonable liquidated damages, developed in accordance with state law, and are not penalties.
- (e) *Revocation of Franchise.* The Grantor shall have the right to terminate, revoke or shorten the term of this Franchise for the reasons specified in the Cable Ordinance as of the effective date of this Franchise, pursuant to the procedures specified in the Cable Ordinance. Provided that, any amendments to the Cable Ordinance shall provide the same level of due process as is provided under the procedures provided for under the Cable Ordinance as the same existed on the effective date of this Franchise.
- (f) *Force Majeure.* Grantee shall not be deemed in default with provisions of this Franchise where performance was rendered impossible by war or riots,

civil disturbances, floods, natural catastrophes, or other events beyond Grantee's control, provided that Grantee takes immediate and diligent steps to comply as soon as possible under the circumstances with this Franchise without unduly endangering the health, safety and integrity of Grantee's employees or property, or the health, safety and integrity of the public, public rights-of-way, public property, or private property.

Sec. 7-1808. Public, Educational and Governmental Use

(a) *Definitions:*

(1) "Access, Public, Educational or Government, or PEG" refers to the availability of the System for Public, Education or Government ("PEG") use by various agencies, institutions, organizations, groups, and individuals, including the Grantor and its Designated Access Providers, to acquire, create, and distribute video and non-video communications not under Grantee's editorial control.

(2) "High definition" refers to television signals with a resolution of 1080i or 720p.

(b) *Provision of Channel Capacity for PEG Use.* At such time as Grantee first provides Cable Service to its first Subscriber in the Service Area, the Basic Cable Service provided by Grantee shall include two channels designated for PEG use. The PEG channels shall not be used for any purpose inconsistent with applicable law.

(c) *Management of Channel.* The Grantor shall designate who is responsible for managing the PEG channels provided under this Franchise.

(d) *Availability.* The PEG channels provided under this Franchise shall be viewable by any Subscriber without the need for obtaining any equipment other than the equipment required to receive high definition broadcast channels; and shall be provided as part of Basic Cable Service.

(e) *Electronic Program Guide.* To the extent technically feasible, Grantee will identify the PEG channels on the same interactive, on-screen electronic program guide ("EPG") on which the Grantee lists other channels. If the entity that is responsible for managing a PEG channel wants the EPG to display specific program-related information (e.g., title, date, and time of program, closed captioning availability, etc.), it shall be the sole responsibility of such entity both to timely provide the information that it wishes to have displayed to the entity that is responsible for programming the EPG and to bear any expenses associated with arranging for such display.

- (f) *Format.* PEG links and channels must be designed so that there is no noticeable deterioration in signal quality or programming as received from the PEG programmer and should be of a quality equivalent to other local broadcast affiliate station channels carried on the Basic Cable Service. Grantee shall cablecast in high definition format any PEG programming provided in high definition format. If, at any time during the term of this Franchise, Grantee carries fifty (50%) percent of all commercial channels on the Basic Cable Service in an advanced format other than high definition, Grantee shall also carry the PEG channels in such format if so provided to Grantee and upon a schedule to be mutually agreed with the Grantor which may include carriage in more than one format for a transition period. Grantor will be responsible for the cost of upgrading its PEG facilities as needed to deliver the advanced format to Grantee; Grantee will be responsible for the cost of upgrading its facilities as needed to deliver the advanced format to Subscribers.
- (g) *Grantee's Responsibilities.* Grantee will provide and maintain a dedicated two-way activated fiber link between the Community Seven Television Playback Center at the Lincoln Center (the "Playback Center") and the Grantee's headend for cablecasting to Subscribers so that the transmission of any PEG channel emanating from the Playback Center can be monitored by Grantor. Grantee also will provide and maintain equipment to encode signals for transport from the Playback Center to the TDS headend. Grantee shall be responsible for ensuring that no material degradation occurs to signals emanating from said Playback Center during their transmission from Grantee's headend to Subscribers. The Grantee will provide and maintain dedicated activated fiber links between the Playback Center and the following locations so that each location may transmit signals without degradation to the Playback Center:
- (1) City Hall (Council Chambers/Municipal Court), located at 220 North 27th Street
 - (2) Either (but not both) the Stillwater Building at 316 North 26th Street, or the Miller Building at 301 North 29th Street, with the decision as to which one of these buildings Grantee is obligated to provide connections shall be made by Grantor and communicated to Grantee in writing at least thirty (30) days prior to the date on which Grantee commences downtown construction of the Cable System.

If Grantee makes changes to its Cable System that necessitate modifications to PEG facilities and equipment, including but not limited to the links, Grantee shall provide any additional facilities or equipment necessary to implement such modifications within thirty (30) days of the date that the System changes are made, so that PEG facilities and equipment may be used and operated as intended.

- (h) *Other Capital Support for PEG.*
- (1) Grantee shall pay twenty-five cents (\$0.25) per Subscriber per month for capital support for PEG. Grantor may increase this fee to up to eighty-five cents (\$0.85) per subscriber per month and Grantee shall pay the increased fee beginning sixty (60) days after adoption of a resolution by the Grantor after at a public meeting, provided that such fee, as increased, is not greater than the PEG capital support fee required to be paid by any other Cable System serving the City. This charge for PEG capital support may be categorized, itemized and passed through to subscribers as a PEG fee on Subscriber's bills, at Grantee's option, as permitted by applicable law. Grantee shall remit the PEG capital support fee, separately itemized by month, to Grantor annually at the same time as Grantee remits the franchise fee payment due under Section 7-1804(a)(1).
 - (2) Grantee shall not be responsible for paying the PEG capital support fee with respect to gratis or bad debt accounts. Upon Grantee's written request and due as agreed upon by both parties, the Grantor shall provide the Grantee with documentation showing expenditures for PEG capital use of the previous fiscal years' PEG capital support fee and showing the budgeted use of the current year's PEG funding. In the event the Grantor cannot demonstrate that PEG capital funding was used or budgeted for PEG capital needs, Grantee's PEG funding obligations going forward shall be reduced by an equivalent amount.
- (i) *Channel Location.* Grantee agrees to use reasonable efforts to place the PEG channels on channel locations that are grouped with the local national network affiliated broadcast stations (e.g. ABC, CBS and NBC) in the Basic Cable Service. Grantee shall not change the channel position for the PEG channels without the Grantor's consent unless the change is required by federal law. The Grantor's consent will not be unreasonably withheld or delayed. Grantee shall pay reasonable, documented capital expenses associated with any change in the PEG channel positions, up to three thousand dollars (\$3,000.00) per change. Grantee shall give Subscribers advance notice, consistent with the federal customer service standards, of any change in the channel position of a PEG channel.
- (j) *No Charge for Use.* The facilities, equipment and channel capacity provided for PEG use shall be available at no charge from Grantee to users, to the Grantor or to any entity responsible for managing a PEG channel.
- (k) *Support not a franchise fee.* PEG capital support fee is not intended to represent part of the Franchise Fee and is intended to fall within one (1) or more of the exceptions in 47 U.S.C. § 542. So long as the PEG capital support fee is used by Grantor as permitted by applicable federal law, and

this Franchise, Grantee agrees that it will not offset or reduce its payment of past, present or future Franchise Fees required as a result of its obligation to remit the PEG capital support fee, unless otherwise mandated by applicable law.

Sec. 7-1809. Miscellaneous Provisions

- (a) *Actions of Parties.* In any action by the Grantor or the Grantee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious, and timely manner. Furthermore, in any instance where approval or consent is required under the terms hereof, such approval or consent shall not be unreasonably withheld.
- (b) *Entire Agreement.* This Franchise constitutes the entire agreement between the Grantee and the Grantor. Amendments to this Franchise shall be mutually agreed to in writing by the parties.
- (c) *Governing Law.* This Agreement shall be governed by the laws of the State of Montana unless expressly preempted by federal law. Venue for any litigation shall be in Yellowstone County, Montana.
- (d) *Notice.* Unless expressly otherwise agreed between the parties, every notice or response required by this Franchise to be served upon the Grantor or the Grantee shall be in writing, and shall be deemed to have been duly given to the required party when placed in a properly sealed and correctly addressed envelope: a) upon receipt when hand delivered with receipt/acknowledgment, b) upon receipt when sent certified, registered mail, or c) within five (5) business days after having been posted in the regular mail.

The notices or responses to the Grantor shall be addressed as follows:

City of Billings
City Administrator
P.O. Box 1178
Billings, MT 59103

The notices or responses to the Grantee shall be addressed as follows:

TDS Metrocom, LLC
525 Junction Road
Madison, WI 53717
ATTN: Legal Department

The Grantor and the Grantee may designate such other address or addresses from time to time by giving notice to the other in the manner provided for in this subsection.

- (e) *Descriptive Headings*. The captions to Sections and subsections contained herein are *intended* solely to facilitate the reading thereof. Such captions shall not affect the meaning or interpretation of the text herein.
- (f) *Severability*. If any non-material Section, subsection, sentence, paragraph, term, or provision hereof is determined to be illegal, invalid, or unconstitutional, by any court of competent jurisdiction or by any state or federal regulatory authority having jurisdiction thereof, such determination shall have no effect on the validity of any other Section, subsection, sentence, paragraph, term or provision hereof, all of which will remain in full force and effect for the term of the Franchise.

Section 2. EFFECTIVE DATE. This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

Section 3. REPEALER. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 4. 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 ____ day of _____, 2021.

PASSED, ADOPTED and APPROVED on second reading this _____ day of _____, 2021.

CITY OF BILLINGS:

BY: _____
William A. Cole, Mayor

Attest:

BY: _____
Denise R. Bohlman, City Clerk

ACCEPTED this ____ day of _____, 2021, subject to applicable federal and state law.

TDS, Metrocom, LLC
By:

Name: _____
Title: _____

City Council Regular

Date: 04/12/2021

Title: Massage and Spa Facilities Business License Ordinance - First Reading

Presented by: Gina Dahl

Department: Legal

Presentation: Yes

RECOMMENDATION

Staff recommends Council approve the proposed ordinance regulating massage and spa facilities through business licensing criteria on first reading.

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

Billings has a significant problem with illicit businesses operating under the guise of being massage or spa facilities. Federal Bureau of Investigations (FBI) data from 2017 tracked commercial sex ads in Montana. Bozeman and Missoula had nearly 5,000 ads, while other MT cities had between 2,000 and 3,000 and Billings had nearly 20,000. These illicit businesses are considered to be a primary source of these ads. Over the past five years, there have been between 15 and 27 illicit businesses disguised as massage facilities operating within our City on any given night.

In November 2017, the Federation of State Massage Therapy Boards (FSMTB) Human Trafficking Task Force released the Human Trafficking Task Force Report. The FSMTB is an autonomous, not-for-profit organization comprised of state regulatory boards and agencies that regulate the massage therapy profession. This report was the culmination of nearly two years of study. It includes an evaluation of the prevalence and impact of human trafficking on the massage profession. The report found that between 6,500 and up to 9,000 illicit massage businesses may be active in the United States and that the "commercial-front brothel" was one of the top two venues for sex trafficking. The FSMTB recommended massage therapy facility licensing as a way to combat human trafficking in its 2017 report. The FSMTB report also states that licensing can be a useful tool in protecting legitimate massage businesses and in reducing the number of illicit businesses by providing a jurisdiction with the ability to institutionalize accountability, track illicit business movement, deny or revoke license and impose discipline on establishments.

On November 27, 2017, Council member Sullivan spearheaded an initiative, that was approved by the Council, to develop an ordinance to eliminate illicit businesses that are masquerading as massage and spa facilities in Billings. The Council's adopted priorities for 2019 and 2020 both included direct references to adopting a massage business license ordinance to assist the City's efforts to improve safety. Since that time, there have been a significant amount of resources spent on researching and drafting the proposed ordinance. Staff have met with stakeholders, including local massage therapists, and requested input and feedback on the draft ordinance in an attempt to find a mutually acceptable draft. On January 19, 2021, this was presented to Council at a work session and Council directed staff, by a vote of 9-2, to proceed with preparing a draft ordinance to be brought before Council for First Reading. The current draft has been reviewed by a subcommittee of Council as well as Administration, Legal, Code Enforcement, Finance, and the Police Department.

This proposed ordinance requires a massage or spa facility to submit an application for a business license. The application will require the applicant to provide information regarding anyone with an ownership interest in the business. The application will also require:

- Proof of ownership
- Proof of control of the premises
- Previous convictions
- Previous license suspensions and revocations
- State issued massage therapist license

Solo practitioners and other professions that are exempt by state statute will not be required to obtain a license under this ordinance. This includes acupressure, reflexology, Asian bodywork therapy, reiki, and shiatsu providers. The ordinance is designed to target only those businesses who purport to provide massage therapy as its primary purpose. Gyms, barber shops, beauty salons, medical facilities, chiropractors, and other professions licensed under the laws of the state are not regulated by this ordinance.

The proposed ordinance contains limitations on the operation of facilities in sections 7-1910, such as:

- Operating without a licensed massage therapist
- Prohibits living on premises, unless it is a home occupation
- Prohibits nudity
- Prohibits sexually suggestive advertising
- Prohibits presences of sex toys, lubricant, and contraceptives
- Prohibits sexual contact
- Prohibits concealing individuals from identification

Section 7-1911 of the ordinance places requirements on the facilities, including:

- Maintain records of employees
- Maintain copies of state licenses
- Maintain records of massage therapy performed and available for inspection upon request (customers names are NOT required)
- All employees must have identification
- Keep doors unlocked (subject to some exceptions)
- Permit inspections

Any violation of the terms and conditions of the ordinance may result in fines or suspension and revocation of the business license. These requirements along with the City's inspection authority (section 13-432 and 7-1912) provides the City with a more effective enforcement tool in the fight against illegal activity. Most importantly, the requirements of this ordinance will provide a means to deny a business license from the start for those who are disguising their illegal activities as massage facilities.

This illegal activity is contributing to the City's crime problems. Criminal investigations of human trafficking are expensive and time-consuming. This ordinance is a low cost, yet effective, tool to chase these illegal businesses out of our community. There is no simple solution or approach that will eradicate this from our community. However, with proper implementation and enforcement, the enactment of the ordinance will reduce the number of these illegal businesses operating within city limits.

ALTERNATIVES

City Council may:

- Approve; or,
- Not Approve

FISCAL EFFECTS

The fee structure for this business license is similar to our current annual business tax receipt of \$50 per year. Therefor, we do not expect to see any increase in revenue as a result of adopting this ordinance. However, we do expect to reduce crime at a substantially lower cost than to rely exclusively on law enforcement to shut down the illicit businesses disguising themselves as massage and spa professionals.

SUMMARY

If properly implemented and enforced, this ordinance will reduce human trafficking by making it more difficult for illicit businesses to operate under the guise of being massage or spa facilities. Additionally, it will save resources for law enforcement by providing an alternative process to shut down these illicit businesses, and it will drive away criminal enterprises masquerading as legitimate businesses in exchange for low cost, nominal regulation.

Attachments

Ordinance - massage therapy business license

ORDINANCE NO. 21-_____

AN ORDINANCE OF THE CITY OF BILLINGS, MONTANA, REGULATING MASSAGE AND SPA FACILITIES THROUGH BUSINESS LICENSING CRITERIA, PROVIDING EXEMPTIONS, AUTHORIZING THE CITY ADMINISTRATOR OR DESIGNEE TO ADMINISTRATIVELY DENY, SUSPEND OR REVOKE BUSINESS LICENSES AND ALLOWING AN APPEAL FROM SUCH ACTION AND PROVIDING FOR CRIMINAL AND CIVIL PENALTIES UPON CONVICTION OF A VIOLATION IN ORDER TO COMBAT HUMAN TRAFFICKING AND TO PROMOTE THE HEALTH AND WELFARE OF THE BILLINGS COMMUNITY.

WHEREAS, the City of Billings is a municipality with self-governing powers as provided by the Montana Constitution, Article XI, Section 6 and MCA sections 7-1-101, -102.

WHEREAS, the powers and authority of a local government unit with self-governing powers shall be liberally construed and every reasonable doubt as to the existence of a local government power or authority shall be resolved in favor of the existence of that power or authority. MCA 7-1-106; see also Montana Constitution, Article XI, Section 4(2).

WHEREAS, the City of Billings is specifically empowered through MCA 7-21-4101 to license all industries, pursuits, professions, and occupations and to impose penalties for failure to comply with such license requirements; and to fix the amount, terms, and manner of issuing and revoking licenses. Further, the City Council may refuse to issue licenses when it may deem it best for the public interests.

WHEREAS, licensed massage therapy is a professional pursuit which can offer the public valuable, useful and efficacious health and therapeutic services;

WHEREAS, the City Council finds the purpose and intent of this article is to combat human trafficking, regulate and protect massage therapy businesses, and safeguard and promote the public health, safety and welfare of the citizens of Billings, while recognizing that massage therapy is a valuable health care profession that provides benefits to the residents of the City;

WHEREAS, the City Council further recognizes that, unless properly regulated, illicit businesses may operate under the false and misleading pretense of being massage therapy businesses, promote human trafficking and other unlawful activity, and pose a threat to massage therapy businesses and the quality of life in our community;

WHEREAS, the reputation and success of massage therapy businesses are denigrated and undermined by businesses that mask unlawful sexual activities and human trafficking by falsely posing as massage therapy businesses;

WHEREAS the presence of such illicit businesses has an adverse impact on the reputation of Billings and surrounding properties and can result in blight, cultivate further illegal activities, and generally become a public nuisance;

WHEREAS, MCA 37-33-405 of the Massage Therapy Licensing Act requires that the Board of Massage Therapy adopt rules to regulate the profession of massage therapy in order to fulfill its purpose to ensure the health, safety, and welfare of the people of this state as set forth in Montana Administrative Rule 24.1.101(4)(a)(iv)(L); and

WHEREAS, neither the Massage Therapy Licensing Act nor rules adopted by the Board of Massage Therapy prevent the City from regulating massage therapy businesses, and the City wishes to exercise its regulatory powers as a self-governing unit of local government for the reasons stated above.

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

Section 1. That Article 7-1900 of the Billings, Montana City Code be created and added to read as follows:

Sec. 7-1901 Purpose and intent.

It is the purpose and intent of this article to regulate businesses that purport to be massage or spa facilities in order to safeguard and promote the public health, safety and welfare of the residents of the city, while recognizing that massage is a valuable health care professional activity that provides benefits to the residents of the city.

Sec. 7-1902 Definitions.

For purposes of this article, and consistent with the definitions set forth in any applicable sections of the Montana Code Annotated, unless the context clearly requires a different meaning, the words, terms and phrases set forth in this article shall have the following meanings:

- a. "Applicant" means an individual acting on behalf of a massage or spa facility to apply for a license.
- b. "Board" means the board of massage therapy provided for in MCA 2-15-1782.
- c. "Client" means an individual who enters into an agreement for massage therapy or spa services to be provided within the city for a fee, income, or compensation of any kind.
- d. "Control" means the legal power to direct or materially influence the direction of the management and policies of an applicant, licensee or controlling person, in any way.
- e. "Controlling person" means a person directly or indirectly exercising control or having the potential to exercise control of an applicant, licensee, or other controlling person.
- f. "DOLI" means the Montana Department of Labor and Industry provided for in MCA 2-15-1701.
- g. "Dormitory" means a location, other than a residence, where individuals working for a massage or spa facility live or engage in communal sleeping, as potentially

evidenced by, but not limited to, witness statements or the presence of beds, bedding material, mattresses or cots.

- h. "Employee" means any person who performs any service at a massage or spa facility on a full-time, part-time, or contract basis, whether or not the person is designated an employee, independent contractor or otherwise. Employee does not include a person exclusively engaged in the repair or maintenance of the facility or the delivery goods to the licensee.
- i. "Erotic parlor" means a business or facility, other than those defined in Sec. 27-611(c)(10), that entices clients through advertising or other business practices directed toward sexual desires, lust or passions.
- j. "For compensation" means the exchange of massage or spa services directly or indirectly for money, goods, services or other valuable consideration. Massage or spa services are provided "for compensation" even if offered nominally free but in conjunction with other services or goods provided for compensation.
- k. "License" means a license issued by the City of Billings authorizing the holder to operate a massage or spa facility in accordance with this ordinance.
- l. "Licensee" means the person holding a city massage or spa facility license.
- m. "License administrator" is the City Administrator or his/her designee, including but not limited to code enforcement officers.
- n. "Manager" is an individual authorized by the licensee to exercise overall operational control of the massage or spa facility, to supervise employees, or to fulfill any of the functions required of a manager by this article.
- o. "Massage or spa facility" means any business where any massage, massage therapy or spa services are practiced, administered, or advertised in exchange for compensation. The term "massage or spa facility" shall not include:
 - 1. A place of business where a licensed massage therapist practices as a solo practitioner who is in compliance with all other applicable city code provisions as well as sections 7-1910 and 7-1911 of this article, and;
 - a) Does not use a business name or assumed name; or
 - b) Uses a business name or an assumed name and provides the massage therapist's full legal name or license number in each advertisement and each time the business name or assumed name appears in writing; and
 - c) Does not maintain or operate a table shower as defined in this section.
 - 2. A place of business that limits its business to the following practices performed by persons who:
 - a) Do not claim expressly or implicitly to be massage therapists; and
 - b) Limit their work to one or more of the practices listed in MCA 37-33-404(4) or (5); and
 - c) Is recognized by or meets the established requirements of either a professional organization or credentialing agency that represents or certifies the respective practice based on a minimum level of training, demonstration of competence, and adherence to ethical standards.

3. Training rooms of public and private schools accredited by the state board of education or approved by the state regulatory body charged with the responsibility of approving private occupational schools.
 4. Training rooms of recognized professional or amateur athletic teams.
 5. Offices, clinics, and other facilities at which medical professionals in any of the practices listed in MCA 37-33-404(1) licensed by the state of Montana, or any other state, provide massage services to the public in the ordinary course of their medical profession.
 6. Medical facilities licensed by the state.
 7. Barber shops, beauty salons, and other facilities at which barbers, cosmetologists, and aestheticians licensed by the state that provide massage services to the public only in the ordinary course of those other licensed professions.
 8. Bona fide athletic clubs not engaged in the practice of providing massage services to their members or to the public for substantial compensation; for purposes of this definition, if an athletic club does not receive more than 10 percent of its gross income providing massages to its members or to the public such shall be prima facie evidence that it does not receive substantial compensation for such services.
 9. A place of business where a person offers to perform or performs massage therapy:
 - a) For not more than 72 hours in any six-month period; and
 - b) As part of a public or charity event, the primary purpose of which is not to provide massage therapy.
 10. Any other business specifically exempted under MCA 37-33-404.
 11. In accordance with section 7-1914, the license administrator may promulgate additional rules related to these exemptions, including rules that may result in a finding that a practice is no longer exempt.
- p. "Massage therapy" means massage therapy as defined in MCA 37-33-403(4).
 - q. "Massage therapist" means a person who has fulfilled the requirements to obtain a valid license issued by the Board of Massage Therapy as defined in MCA 37-33-403(3).
 - r. "Nudity" shall have the meaning defined by Billings Code Sec. 27-611(c)(9).
 - s. "Operator" means any person who operates and is responsible for the day-to-day activities of a massage or spa facility.
 - t. "Owner" means any person who has any direct or indirect ownership interest in a massage or spa facility.
 - u. "Person" means an individual, partnership, corporation, association, limited partnership, limited liability company, governmental subdivision, agency, or public or private organization of any character.
 - v. "Sexual Act" means sexual contact, sexual intrusion, or sexual penetration as defined in MCA 45-2-101(67) and (68).
 - w. "Spa" means a business that offers or engages in personal services for compensation that call for the patron to fully or partially disrobe, such as, but not limited to, massage, body wraps, hydro mineral wraps, body polish, body scrub, body wash, baths and hydro tub soak.

- x. "Table Shower" means an apparatus for the bathing or massaging of a person on a table or in a tub.

Sec. 7-1903 Other licenses, taxes, and laws generally.

The license and fee required by this article for massage or spa facilities replaces the regular business, occupation and profession tax normally assessed under Billings Code Sec. 13-423, but are in addition to any other applicable licenses, permits, or fees required by the city, county or state. A massage or spa facility licensed under this article shall comply with all other applicable ordinances and laws, including city zoning ordinances.

Sec. 7-1904 Massage or spa facility license required.

- a. It is unlawful for any person to operate a massage or spa facility in the City of Billings without a valid massage or spa facility license issued by the city as required by this article.
- b. It is unlawful for any individual to practice massage therapy for compensation in the City of Billings without first obtaining and maintaining a valid massage therapy license as required under MCA 37-33-501.
- c. Students and instructors who meet the requirements of MCA 37-33-404(2) and (3) are exempted from the requirements of this section.

Sec. 7-1905 Application for massage or spa facility license.

- a. Any person desiring to obtain a massage or spa facility license shall make written application to the city finance department.
- b. The application shall be verified and accompanied by the application fee.
- c. Confidential information, as defined by MCA 2-6-1002, provided in the massage or spa facility license application that is specifically requested to be kept confidential by the applicant shall not be made publicly available except to the extent required by applicable law.
- d. All applicants shall provide the following information under oath:
 - 1. The full name and any aliases currently or formerly used by the applicant;
 - 2. The name, date of birth, place of birth, race (optional), sex (optional), address of physical residence, mailing address (if different), telephone numbers, and email address of the applicant;
 - 3. If the applicant has resided at the current address for less than two years, two previous residential addresses immediately prior to the current residential address of the applicant and the dates of residence at each;
 - 4. Business, occupation or employment history of the applicant for the five years immediately preceding the date of application;
 - 5. The name, physical address, mailing address, email address, and telephone numbers of the proposed licensee and type of business organization (individual, partnership, corporation, limited liability company, etc.). If the proposed licensee is a partnership, corporation, or limited liability company, the

same information required of an individual applicant in subsections (1), (2), (3), (14), (15), (16) and (17) is required of all partners, officers, directors, managers, members, or persons owning or beneficially owning more than five percent of the common or preferred stock, real or personal property, or other indicia of ownership of the proposed licensee or the licensee's property;

6. The proposed address and name or names of the premises upon which the massage or spa facility for which a license is sought will be located and any name under which the licensee plans to conduct business ("dba" name);
7. The hours that the massage or spa facility will be open to the public and such times that the exterior door or doors may be locked as allowed under section 7-1911, if applicable;
8. A list of services to be provided at the facility;
9. The name, physical address, email address, and telephone numbers of the owner of the premises that the massage or spa facility is to be located and satisfactory proof of the right to possession of such premises;
10. A certificate of good standing from Montana, or other state of incorporation or registration, if the proposed licensee is a corporation, partnership or limited liability company;
11. Information as to whether the applicant, licensee, or any partner, officer, director, manager, member, or person owning or beneficially owning more than five percent of the common or preferred stock, real or personal property, or other indicia of ownership of the proposed licensee or licensee's property has, within five years preceding the date of application, been convicted of, or placed on diversion or deferred judgment for any felony, financial crime, or sexual offense and an explanation of all such convictions, diversions, or deferred judgments (a conviction or other criminal sanction is not an automatic bar to obtaining a massage or spa facility license);
12. Information as to whether the applicant, proposed licensee, or any partner, officer, director, manager, member or person owning or beneficially owning more than five percent of the common or preferred stock, real or personal property, or other indicia of ownership of the licensee or licensee's property is currently under indictment, charge or information for any felony, financial crime, or sexual offense and an explanation of all such allegations (an indictment, charge or information is not an automatic bar to obtaining a massage or spa facility license);
13. A statement as to whether the applicant, proposed licensee, or any partner, officer, director, manager, member or person owning or beneficially owning more than five percent of the common or preferred stock, real or personal property, or other indicia of ownership of the proposed licensee or licensee's property is a registered sex offender;
14. Information as to whether the applicant, proposed licensee, or any partner, officer, director, manager, member or person owning or beneficially owning more than five percent of the common or preferred stock, real or personal property, or other indicia of ownership of the proposed licensee has ever been refused any similar license or permit, or has had any similar license or permit

- issued to such individual or business in the city or elsewhere revoked or suspended, and the reason for the refusal, revocation, or suspension;
15. A state fingerprint background check in accordance with requirements described by the Montana Department of Justice website at <https://dojmt.gov/enforcement/background-checks/> (license renewals under section 7-1916 do not require another background check if the applicant certifies that all information contained in the background check remains unchanged from the previous year);
 16. A statement by the applicant that he or she is familiar with the provisions of this article, all statements made in the application are true and correct, and the applicant is in compliance and will remain in compliance with all requirements of this article while the license is in effect; and
 17. Any applicant intending to practice massage therapy must provide a copy of the massage therapy license issued by the DOLI pursuant to MCA 37-33-501.

Sec. 7-1906 Requirements to obtain massage or spa facility license.

- a. To receive and retain a license to operate a massage or spa facility, all applicants and licensees must meet the following requirements:
 1. The required fees as established by the city council must be paid;
 2. The application must be complete and provide all information required by section 7-1905;
 3. The applicant must not have knowingly made a false or misleading statement of a material fact in the application;
 4. The applicant must be at least eighteen years of age;
 5. The operation of the massage or spa facility as proposed, if licensed, must comply with all applicable building, fire, health, zoning and other city, county, and state laws. Any massage or spa facility operating out of a residence must meet all home occupation requirements of the Billings, Montana City Code.
 6. The applicant must provide a copy of the license issued by the DOLI pursuant to MCA 37-33-501 for any massage therapist who will be working as a massage therapist at the massage or spa facility.
- b. For applicants and licensees who fall into any of the categories listed below, the license administrator may conduct an investigation to determine whether a massage and spa facility license should or should not be issued or retained in the reasonable discretion of the license administrator. In exercising his or her discretion the license administrator shall consider the purpose and intent of this article; the extent to which the applicant or licensee has or has not complied with the requirements of this article; and any other factors reasonably relevant to the health, safety and welfare of the city and its citizens.
 1. The applicant or licensee has been convicted in any jurisdiction of a felony, financial crimes, or sexual offenses within five years immediately preceding

the date of the application (for purposes of this section the term “conviction” shall include entering into pretrial diversion or a deferred prosecution agreement, being placed on a deferred judgment, or being adjudged guilty upon entering a plea of no contest);

2. The applicant or licensee is currently under indictment, charge, or information for any felony, financial crimes, or sexual offenses;
 3. The applicant or licensee is a registered sex offender with any federal, state or local government;
 4. The applicant, licensee, or any business associated with the applicant or licensee had a similar type of license in any jurisdiction previously suspended or revoked for good cause within five years immediately preceding the date of the filing of the application;
 5. The applicant is applying for a license to locate a massage or spa facility in a location where the license for a previous massage or spa facility has been revoked or suspended for cause within the last 24 months; or
 6. The character, record, or reputation of the applicant or his or her agent or principal or of the licensee is such that a potential violation of this article may occur if a license is issued.
- c. If the proposed or existing licensee is a partnership, corporation, limited liability company or other type of organization, all persons having financial interest in the applicant shall meet the requirements described in subsections (a) through (b) above. Financial interest includes any board member, manager, member, officer, director, or officer of the subject organization and any stockholder or other owner holding or having a beneficial interest in more than five percent of the stock, real or personal property, or other indicia of ownership of property of the organization.
- d. The license administrator shall be empowered to place reasonable conditions and restrictions upon any massage or spa facility license. The licensee shall have the right to appeal any such conditions or restrictions in accordance with the provisions of section 7-1913(b).

Sec. 7-1907 Review by other departments.

Prior to the issuance of any massage or spa facility license, the corresponding application may be submitted to other departments, including the Police Department, for review. The Police Department shall provide information as to whether the applicant and each of the individuals required to be listed in the application meet the requirements of section 7-1906 and any other requirements of this article. For this section 7-1907 the Police Department shall only provide information and shall not approve or disapprove of any application.

Sec. 7-1908 Issuance.

- a. If after any necessary investigation, the license administrator finds that the applicant, licensee, and each of the persons required to be listed in the corresponding license application meet the requirements of this article and any other requirements of the Billings, Montana City Code, then the license application shall be approved within 30 days following receipt of the completed massage or spa facility license application. In the event of a denial, the license administrator shall explain in writing the reason for the denial.
- b. The license administrator may place reasonable conditions or restrictions upon any massage or spa facility on a case by case basis. The licensee shall have the right to appeal any such conditions or restrictions in accordance with the provisions of section 7-1913(b).

Sec. 7-1909 Temporary license.

The license administrator may issue a temporary massage or spa facility license upon receipt of a complete license application involving the sale or change in ownership of a business. Such license shall be issued for 30 days, and renewed every 30 days until approval or denial of the massage or spa facility license.

Sec. 7-1910 Prohibitions during operation.

It shall be unlawful for any licensee, owner, operator, manager, or employee to:

- a. Operate the facility in violation of any provision of this article or without a valid massage and spa facility license or with such a license that has been suspended, revoked, or expired.
- b. Be open for business for the practice of massage therapy without a massage therapist on the premises who is licensed in accordance with MCA 37-33-501 and -502.
- c. Except as provided herein, permit a licensed massage or spa facility to be used as a dormitory or for housing, sheltering, or harboring any person(s), or as living or sleeping quarters for any person(s). The owner and family members of a massage or spa facility operated as a home occupation, as defined by Article 13 of Billings, Montana City Code, are exempt from this prohibition.
- d. Massage any other person, or give or administer any spa, bath or baths, including table showers, in a manner intended to arouse, appeal to, or gratify the sexual response or desire of either party. In no case shall the employee intentionally touch, offer to touch, or agree to touch genitalia of the client.
- e. Allow any employee to provide massage therapy or other massage service without being fully clothed. For purposes of this subsection, clothing shall be of a fully opaque, nontransparent material that shall not expose the employee's genitalia or substantially expose the employee's undergarments.
- f. Require client nudity as part of any massage service without the client's prior consent nor permit any client nudity without draping and treatment in a way that ensures the safety, comfort, and privacy of the client.

- g. Place, publish or distribute, or cause to be placed, published or distributed any misleading or false advertising that would reasonably suggest to prospective clients that any service is available other than those services described in this article, nor employ language in the text of any advertising that would reasonably suggest to a prospective client that any service is available other than those permitted under this article, nor advertise in a manner that is inaccurate, deceptive, or sexually suggestive, either explicitly or implicitly.
- h. Use or possess for massage or spa services provided for compensation, adult-oriented merchandise of a sexual nature, including sex toys, sexual aids, vaginal or anal lubricant, or any contraceptive item, in any part of a massage or spa facility, provided that nothing in this subsection shall restrict use or possession of such items for non-commercial purposes in a private residence, including one used for a home occupation in accordance with Article 13 of Billings, Montana City Code.
- i. Permit any individual, including a client, student, contractor, or employee, to engage in or solicit any sexual contact or sexual intercourse, as those terms are defined in 45-2-101, MCA, with a client, when such act or solicitation is related to the practice of massage therapy or spa services in the massage or spa facility.
- j. Permit any person to make an agreement with an employee to engage in any sexual conduct for compensation, whether consensual or otherwise, in the massage or spa facility or at a different location, in violation of Billings, Montana City Code or state law.
- k. Refuse to provide access to government inspectors or law enforcement personnel who provide proof of identity, conceal persons in the facility, refuse to provide identification to inspectors or law enforcement, remain behind locked doors in the facility during an inspection, or elude or attempt to elude inspectors or law enforcement by exiting side or back doors.
- l. Provide massage therapy or permit anyone to perform massage therapy without a valid massage therapist license issued under Billings city code and/or state law.
- m. Operate an erotic parlor within the City as defined in this article.

Sec. 7-1911 Requirements during operation.

Every massage or spa facility licensee shall:

- a. Maintain a current list of employees and independent contractors on site with start dates of employment or contracted service, full legal name, nationality, date of birth, place of birth, home address and telephone number, employment position, passport number (if a foreign national), date first began service, and the date when services were terminated, if applicable.
- b. Maintain a copy of each massage therapist's Montana license issued pursuant to the Massage Therapy and Licensing Act.
- c. Shall keep a complete set of books and records for the business on site at the facility. The records shall also include a log of all massage therapy administered at the facility. The log shall contain the following information: date, time and type of each massage therapy administered, and name of employee administering the massage therapy. The log shall be retained for a minimum of one year following

any massage therapy. The log and other books and records shall be subject to inspection upon request by the inspector during normal business hours.

- d. Operate or conduct business under only the designation specified in the license.
- e. Keep all interior and exterior doors unlocked while the massage or spa facility is open for business except as follows:
 - 1. Restroom doors may be locked.
 - 2. Exterior doors may remain locked if permitted by applicable fire, building and zoning codes and if the facility is occupied by a single employee or independent contractor.
 - 3. Internal doors may be locked to protect confidential client or business information.
 - 4. A variance from the requirements of this subsection may be granted in the discretion of the license administrator upon written request of the licensee and evidence demonstrating that a variance is necessary for the security of employees, contractors, or property of the licensee and would not be inconsistent with the purpose and intent of this article.
- f. Immediately open any locked door, including any exterior door, upon request by an inspector or law enforcement officer who provides proof of identity.
- g. On all massage and spa facilities with windows or other glass adjacent to an entrance, be required to have and maintain a sufficient portion of clear glass that is not painted over, darkened, or blocked by any cloth or obstruction at the entrance to such establishment so that the front area where patrons are greeted is visible from the outside. A variance from the requirements of this subsection may be granted in the discretion of the license administrator upon written request of the licensee and evidence demonstrating that the variance is reasonable in light of the cost of compliance or other factors and would not be inconsistent with the purposes and intent of this article.
- h. List the physical address of the facility in any advertisement.
- i. Provide a written list of prices for all services (through signage or written materials) of the massage or spa facility available to all prospective customers.
- j. Operate only between the hours of 6:00 a.m. and 10:00 p.m.
- k. Upon the sale or transfer of any ownership interest in the stock, membership interest, assets, or other indicia of ownership of a massage or spa facility, the license issued pursuant to this article shall be null and void, and a new application and license shall be required.

Sec. 7-1912 Inspections.

- a. Any person operating a business within the City of Billings is subject to reasonable inspection provided in section 13-432 to determine compliance with all laws and ordinances, including with this article.
- b. Each massage or spa facility shall conspicuously display on the premises the license of each massage therapist working at the business or, for a mobile practice, make the license readily available as required by MCA 37-33-406(1), or as amended.

- c. The license administrator, a designee of the Board of Massage Therapy, or a law enforcement officer may enter a massage therapy business at any time during business hours to determine compliance with any law under that person's jurisdiction, including but not limited to this article or provisions of the Massage Therapy and Licensing Act.
- d. All rooms, cabinets, and storage areas shall be subject to inspection and any locked rooms, cabinets, or storage areas shall be promptly opened for inspection.
- e. Each massage or spa facility shall make the complete set of books and records and log of all massage therapy administered at the facility as required by this article available for inspection without unreasonable delay.
- f. Upon request, all owners, managers, massage therapists, employees, contractors or persons occupying the facility other than clients shall present identification and shall not elude identification.

Sec. 7-1913 Denial, suspension or revocation of license.

- a. The license administrator may immediately suspend a massage or spa facility license with a hearing to be scheduled within thirty (30) days when the director finds that:
 - 1. The licensee has violated any of the provisions of this article; or
 - 2. That the qualifications set forth in the application utilized to obtain a massage or spa facility license were materially inaccurate or incomplete or likely obtained through fraud, deceit or misrepresentation; or
 - 3. The state has revoked the massage therapy license of the licensee, the applicant, the manager, or substantially all of the employees or contractors of the facility providing massage or spa services; or
 - 4. The licensee willfully failed to disclose any information as required in section 7-1905; or
 - 5. The licensee knowingly permitted a person to perform massage therapy when licensee should reasonably know that such person is not licensed in accordance with section 7-1904 and MCA 37-33-501 of the Massage Therapy Licensing Act when such license is required; or
 - 6. A pattern of credible facts emerges that the facility is attempting to operate an erotic parlor to engage in a prostitution enterprise or to commit other crimes whether or not there is a violation of any other specific law, rule, or code; or
 - 7. The licensee failed to permit an inspection in accordance with section 7-1912 any time the facility is occupied or open for business.
- b. Any person aggrieved by any decision of the license administrator concerning the issuance, refusal to issue, suspension or revocation of a massage or spa facility license may appeal that action by filing a written notice of appeal with the city clerk within twenty (20) days of personal service or mailing of the written notice of revocation, with the manner of service to be determined in the discretion of the clerk.

All appeals will be informally heard by an administrative hearing officer appointed by the city. Upon receipt of an appeal, the administrative hearing officer will schedule a time and place for hearing such appeal.

The city clerk will give written notice to the appellant of the time and place of hearing by causing the notice to be personally served or deposited in the United States mail at Billings, Montana, postage prepaid, addressed to the appellant at the address provided on the written notice of appeal. The administrative hearing officer will have authority to make an initial determination of all questions raised on appeal.

The appeal shall clearly state the applicable basis for the appeal. The scope of the appeal hearing pursuant to this section shall be limited to those issues raised by the appellant in the written appeal, as submitted. The rules of evidence and civil procedure shall not apply to such a hearing. The original decision of the license administrator shall remain in effect during the period of appeal.

After a decision by the hearing officer, an aggrieved person or licensee may appeal to the City Administrator who shall review the written decision of the hearing officer. No additional hearing shall be permitted. The City Administrator may affirm or reverse the hearing officer decision. The decision of the City Administrator is final.

Any massage or spa facility license issued under this article is subject to suspension or revocation by the license administrator or his/her designee for violation of any provision of this article, violations of city, state or federal law, or for any grounds that would warrant the denial of the issuance of the license in the first instance.

When any massage or spa facility license has been revoked for violation of this article, no massage or spa facility license shall be granted to the following persons for a period of one year for the operation of a massage or spa facility in the premises described in the revoked license: the person who held the revoked license; the licensee's spouse; any person who held or holds more than a five percent ownership interest in any corporation, partnership, limited liability company or other organization that holds or held the revoked license; and any corporation, partnership, limited liability company or other organization in which any person who holds or formerly held the revoked license has more than a five percent ownership interest. Any additional massage or spa facility license for any other massage or spa facility may be revoked or suspended in the discretion of the City Administrator for up to one year if held by the person whose license was revoked for violation of this article or by a corporation, partnership, limited liability company, or other organization in which that person holds a controlling interest.

Sec. 7-1914 Supplemental Provisions.

The license administrator, at his or her discretion, may promulgate rules for:

- a. Approving professional organizations or credentialing agencies pursuant to section 7-1902(o);
- b. Verifying the exempt status of a business or facility in accordance with section 7-1902(o) and the intent of this article;
- c. Exempting additional practices from the requirements of this article; and
- d. Determining that a practice is no longer exempt under section 7-1902(o) or any other provision of this article if there is a continued pattern of criminal behavior, including sexual misconduct, or criminal intent that is related to human trafficking disguised as a legitimate exemption.

Sec. 7-1915 Effective date.

The requirements of this article shall be effective immediately upon the effective date of this ordinance. Any facility subject to the requirements of section 7-1904(a) shall submit an application pursuant to section 7-1905 within thirty (30) days of the effective date of this ordinance.

Sec. 7-1916 Renewal application.

Every holder of a massage or spa facility license required by this article shall apply to renew his or her license every year. The renewal application shall include an update on any and all information set forth on the initial application and the renewal fee as established by the City Council. The licensee shall submit the application at least 45 days before the license expiration date. If the licensee fails to timely submit a complete application (including updated information and renewal fee), the current license shall be null and void on the expiration date stated on the license.

Sec. 7-1917 Land use and zoning requirements.

The premises and the property on which the premises occupied by a massage or spa facility are located shall conform to all applicable land use and zoning requirements.

Sec. 7-1918 Massage facility owner and operator responsibility for employee acts.

For the purpose of determining compliance with this article, any owner, operator, or licensee of a massage or spa facility shall be responsible for the conduct of all employees, independent contractors, unpaid volunteers and other persons who provide massage therapy or spa services on the premises or through arrangements with the massage or spa facility. All persons working in or for the massage or spa facility shall be deemed to be under the control of the owner, operator and licensee, and any act or omission of such persons constituting a violation of this article shall be deemed to be the act or omission of the owner, operator, and licensee for purposes of enforcing this article.

Sec. 7-1919 Violation and penalty, affirmative defense, and remedies.

- a) Any person who violates any requirement of section 7-1904 and 7-1910 shall upon conviction be guilty of a misdemeanor and may be punished by a fine of up to \$500.00 and/or incarceration for a term of up to six (6) months. Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this article is committed, continued or permitted by any such person.

It shall be an affirmative defense under this article for an employee that such employee was under duress or coerced into violating a provision of this article. This affirmative defense is not available to any person who created or participated in creating the duress or coercion or who knew or should have known of the existence of the duress or coercion.

- b) A victim of human trafficking as provided in state or federal law shall not be criminally liable for any violation of this ordinance committed as a direct result of or incident to being trafficked.
- c) Any other violation of this article shall be a municipal infraction and persons found to have committed a violation shall be subject to civil penalties as set forth in section 18-1304 of this Code. Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this article is committed, continued or permitted by any such person.
- d) Any massage or spa facility that fails to comply with the requirements of this article shall be deemed to be creating a public nuisance and shall be subject to penalties as provided in section 18-1304 and shall further be subject to civil action to restrain or abate the nuisance as authorized in sections 18-301 et seq. as the city deems appropriate. Such ability of the city to prosecute and/or enjoin or abate is in addition to any other remedies available to the city at law or in equity.

Sec. 7-1920 Remedies cumulative.

The remedies provided in this article are cumulative and do not preclude any other available remedy at law or in equity.

Sec. 7-1921 Changes in law.

When reference is made in this article to any local law or regulation or to any state or federal statute, regulation or other law, the reference includes any subsequent amendment or superseding provision.

Section 2. 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 that may be given effect without the invalid provisions or

application, and, to this end, the provisions of these ordinances are declared to be severable.

Section 3. Repealer. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 4. Effective Date. This ordinance shall be effective sixty (60) days after second reading and final adoption as provided by law.

APPROVED on first reading this ____ day of _____, 2021.

ADOPTED and APPROVED on second reading this ____ day of _____, 2021.

CITY OF BILLINGS

BY: _____
William A. Cole, Mayor

Attest:

BY: _____
Denise R. Bohlman, City Clerk

City Council Regular

Date: 04/12/2021
Title: Zone Change 987 - Highway 3 and AJ Way - 2nd reading
Presented by: Nicole Cromwell
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

The Zoning Commission is recommending approval of Zone Change 987 and adoption of the findings of the 10 review criteria on a 4-0-1 vote. The City Council approved the zone change with a unanimous vote on 1st reading on March 22, 2021. Due to the valid protest of this zone change, a super-majority vote is needed for both readings and the second reading was placed on the regular agenda to accommodate this vote.

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

This is a zone change request from Agricultural (A) to Heavy Commercial (CX) on Tracts 1A and 1B of C/S 1889, a 20-acre parcel of land. A pre-application neighborhood meeting was held on December 9, 2020, at 3655 AJ Way, Billings, MT. Aviation Properties LLC is the owner.

STAKEHOLDERS

The Zoning Commission conducted a public hearing on February 2, 2021, and received the staff report, testimony from the applicant and agent, and from the public. In addition, the Zoning Commission received 12 letters of comment from surrounding owners and the Rimrock Neighborhood Task Force. All of these letters of comment were opposed to the zone change request. Surrounding owners who called in comments to the Zoning Commission include Brenda Dosset of 3420 Masterson Circle, Jim Scott of 224 Stony Ridge Drive, Bill Cole of 3733 Tommy Armour Circle, Alice Lahren of 108 Sky Ranch Drive, Tim Blattie of 2745 Highway 3, Paul Scarpari of 3440 Masterson Circle, Howard Evans of 3481 Masterson Circle, and Steve Payne of 3441 Masterson Circle. The surrounding owners expressed concern about changes in traffic volume and patterns, effect on the property value of their residences, and possible location of prisons or junkyards in the proposed zoning.

Mr. Kanning, agent for Aviation Properties, explained while there is no firm development plan for the property, the zoning would not allow prisons or junkyards and the city's billboard moratorium is still in place. The intent is to market the property to larger format retailers, or those in need of a small shop or warehouse space close to the airport and close to a major transportation corridor. Some callers requested a delay or a change in the requested zoning from CX to a Corridor Mixed Use zone district. Mr. Kanning stated some of the marketable uses in the CX zone are not allowed in the CMU zone districts such as contract storage warehousing or similar uses. Mr. Kanning stated these uses are allowed in Highway Commercial and this is why they requested this zone that would be an analogous zone to the new CX zone. Tyler Dugger, attorney representing Aviation Properties, stated the CX zoning is already in place on the directly adjacent property to the east, and this is just a request to add 20 acres of the same zoning along a high-speed highway corridor.

Commission member Trina White made a motion to recommend approval and adoption of the

findings of the 10 criteria. The motion was seconded by Commission member Dan Brooks. The motion was approved on a 4-0-1 vote. Commission member Jack King recused himself from the hearing and voting on this request based on a conflict of interest.

The City Council postponed the first reading and public hearing from February 22, 2021, on the request of the applicant. The Planning Division re-advertised the new hearing date and time along with the Zoning Commission recommendation. After the Zoning Commission hearing on February 2, 2021, the Planning Division and the City Council received numerous emails and letters of comment as well as petitions protesting the zone change. Enough protest petitions were received to achieve a valid protest of the zone change. A valid protest will require a super majority vote of the present and voting members of the Council in order to approve the zone change on second reading.

The City Council held its public hearing on first reading on March 22, 2021, and received the Zoning Commission recommendation, testimony from the applicant and agent as well as public comment from the surrounding owners. There were 15 people who provided comments on the proposed zone change as well as the annexation. Four testified in favor and 11 testified in opposition. Comments of opposition concerned the effect on adjacent property values, aesthetic considerations for the entryway into Billings and the incompatibility with the residential zoning south of Highway 3. Comments in favor of the application support the increase to the tax base, economic development of the area to support the viability of the Billings airport and the track record of the owners in the community.

The City Council approved the zone change on first reading with a unanimous vote on March 22, 2021.

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

The approval or denial of the requested zone change should have no effect on the Planning Division budget.

Attachments

Ordinance ZC 987

ORDINANCE 21-_____

AN ORDINANCE OF THE CITY OF BILLINGS,
PROVIDING THE ZONE CLASSIFICATION ON Tract 1A
and Tract 1B of C/S 1889, 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. Tract 1A and Tract 1B of C/S 1889, is presently zoned Agriculture (A) and is shown on the official zoning map within this zone.

Section 3. ZONE DISTRICT AMENDMENT. The official zoning map is hereby amended and the zoning for Tract 1A and Tract 1B of C/S 1889, is hereby changed from Agriculture (A) to Heavy Commercial (CX) and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining Heavy Commercial (CX) 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 22nd day of March, 2021.

PASSED, ADOPTED and APPROVED on second reading this 12th day of April,
2021.

CITY OF BILLINGS

BY: _____

William A. Cole, Mayor

Attest:

BY: _____

Denise R. Bohlman, City Clerk

Zone Change 987 – Highway 3 and AJ Way