

****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 to approximately 15 spectators with overflow available in the lobby. 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 - capacity is limited to approximately 15 spectators with overflow available in lobby. Mask and social distancing requirements will be enforced. Speakers may be asked to exit after speaking to comply with social distancing protocols.
- Attend the meeting virtually by registering at Zoom.us and "join a meeting", enter the Webinar ID and Passcode indicated below. Click on *Zoom Meeting Instructions* and *Zoom Hybrid Meeting Details* below for more information. Attendees are asked to register by Noon the day of the meeting. After registering, a link into the meeting will be sent to the attendee. The link will allow you to attend, view and participate in the meeting on your computer, laptop or smart phone. (You must have the Zoom App on your device [Click Here to Download Zoom App](#)) To provide public comment at the appropriate time, click on the "raise hand" icon located at the bottom of the screen and the moderator will unmute your device.
 - **Don't have a smart phone, computer or laptop?** That's okay -- you can attend a Zoom meeting using your **landline phone**. Call the Zoom phone number, **1.253.215.8782** to join the meeting and follow the operator's instructions. Want to give public comment? Simply "*raise your hand*" by pressing *9 and the moderator will give you permission to speak when it is your turn. **Note this is a long distance toll number and charges may apply depending on your plan.*
- Click Here for [City Council Zoom Hybrid Meeting Details and Schedule](#)
- Click Here for [Zoom Meeting Instructions for Attendees \(as guests\)](#)

Webinar ID: 823 8928 9005

Passcode: 839043

Or join by phone: US: +1-253-215-8782

The practice of receiving phone calls to a specific Public Comment telephone line has been discontinued. Please contact Denise Bohlman, City Clerk, at bohlmand@billingsmt.gov, or at 406.657.8205, with any questions.



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

CITY COUNCIL REGULAR BUSINESS MEETING

AGENDA

May 10, 2021

5:30 P.M.

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

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Ronning

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

COVID-19 Update by Unified Incident Command (UIC) - John Felton, Yellowstone County Health Officer

MINUTES:

- April 12, 2021
- April 26, 2021

COURTESIES:

PROCLAMATIONS:

- May 11-13, 2021 - 60 Hours of Living United in Yellowstone County

COUNCIL REPORTS:

ADMINISTRATOR REPORTS - CHRIS KUKULSKI

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Items: 1 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. **Bid Awards:**

1. **Airport Conduit and Fiber Optic Installation Project.** (Opened 4/13/21) Recommend Elcon Corporation; \$117,100.
2. **Community Center Hail Repair.** (Opened 4/27/21) Recommend rejecting all bids.
3. **W.O. 20-11: Lake Hills Lift Station Rehabilitation.** (Opened 4/27/21) Recommend Western Municipal Construction, Inc.; \$611,599.
4. **W.O. 20-15: Wicks Lane Improvements.** (Opened 4/27/21) Recommend Riverside Contracting, Inc.; \$1,395,248.75.
5. **W.O. 21-19: Water Reclamation Facility Primary Digester Cleaning and Improvements.** (Opened 4/27/21) Recommend MP Environmental Services, Inc.; \$495,719.28

B. **Land Water Conservation Grant (LWCF)** acceptance and authorization to enter into agreement with Montana Fish, Wildlife and Parks (FWP) for Central Park tennis courts.

C. **Preliminary Major Plat Extension** for Coal Creek Subdivision, Amended Lots 7-17.

D. **Final Plat** of Emma Jean Heights Subdivision, 4th Filing.

E. **Resolution of Intent** to annex City owned property located at 6014 South Billings Boulevard and set a Public Hearing for June 14, 2021.

F. **Resolution of Intent** to expand the boundaries of the South Billings Boulevard Urban Renewal District (SBBURD) and set a Public Hearing for June 14, 2021.

G. **Bills for the Weeks of:**

1. April 5, 2021
2. April 12, 2021

REGULAR AGENDA:

2. **PUBLIC HEARING AND FIRST READING ORDINANCE** expanding the boundaries of Ward I to include recently annexed property in Annexation 20-05B: a parcel located west of AJ Way and north of Highway 3, legally described as Tracts 1A and 1B, of Certificate of Survey No. 1889 Amended, totally approximately 21.852 gross and 20.016 net acres. Lupine Holdings, LLC, petitioner. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

• *Presented by: Presented by: Monica Plecker, Planning Division Manager*

Recommended Motion: Having conducted a public hearing, considered written and spoken public testimony, I move to approve the First Reading Ordinance expanding the boundaries of Ward I, as recommended by staff.

3. **PUBLIC HEARING AND RESOLUTION** creating SID 1417, Elysian Road. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

• *Presented by: Debi Meling, Public Works Director*

Recommended Motion: Having conducted a public hearing, considered written and spoken public testimony, I move to approve the Resolution creating SID 1417, as recommended by staff.

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.

Regular City Council Meeting

Meeting Date: 05/10/2021

Title: Airport Conduit and Fiber Optic Installation Project (Opened 4/13/21)
Recommend Elcon Corporation \$117,100

Presented by: Kevin Ploehn, Director of
Aviation and Transit

Department: Airport

RECOMMENDATION

Staff recommends that the City Council approve and award the Airport's Conduit and Fiber Optic Installation Project to Elcon Corporation for \$117,100.

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

For the past 20+ years the Airport's entire computer network system has been connected to the City's network via a direct link to the Information Technology (IT) Department at City Hall through a DragonWave point-to-point wireless system that sends data back and forth from the Airport to the network servers at the IT Department. Unfortunately, no hardwired, in ground line existed between the two locations; therefore, this wireless alternative was the only option for a connection. Although it has worked well and served its purpose, at times this wireless service can be unreliable or extremely slow, especially when inclement weather such as heavy rain or snow is experienced.

At the end of 2018, Public Works-Engineering, IT, and the Airport were informed that the Montana Department of Transportation (MDT) was planning to begin a construction project along North 27th Street, from 1st Avenue South to the roundabout in front of the Airport. These improvements included repaving North 27th Street, installing all new light poles, traffic signals, crosswalk improvements, and trenching or boring all new conduit with fiber optic lines. When City staff heard that conduit and fiber were being installed along the entire route, discussions started to take place with the MDT to potentially add an extra fiber line to connect the Airport and IT. After negotiating with the MDT, an additional fiber line was included into this project and the work was completed in December of 2020. Subsequently, the Airport is hiring a contractor to finish installing the remaining conduit and fiber optic lines, boring beneath the roadways from the roundabout into the Terminal Building so that there is a reliable, secure, and fast hardwired connection between the two locations, thereby eliminating the wireless connection. Additionally, extra spare fiber will be pulled so that enough fiber strands are available to replace the existing fiber connection for the Access Control gates on the east side of the Airport. The existing fiber run for the gates was apparently damaged during the construction of the roundabout and the Airport has experienced intermittent issues with this line since then. This project was previously advertised last January, and on February 9, 2021, one bid was received for \$146,355. On February 22, 2021, staff recommended that the sole bid be rejected due to the price being significantly above the engineer's estimate and City Council approved the rejection of the sole bid.

This project was re-advertised in the *Yellowstone County News* on March 26, April 2 and 9, 2021, and posted on the City and Airport's Websites. On April 13, 2021, the following bids

were received:

CONTRACTOR

Elcon Corporation
Yellowstone Electric
Tel Net Systems, Inc.

BID

\$117,100
\$129,405
\$148,000

ALTERNATIVES

City Council may:

- Approve the award of the Airport's Conduit and Fiber Optic Installation Project to Elcon Corporation for \$117,100; or
- Decline to approve the award, reject all bids, and delay the project.

FISCAL EFFECTS

The low bid for this project is \$117,100. Funding for this project is available in the Airport's Capital Account.

City Council Regular

Date: 05/10/2021
Title: Community Center Hail Repair
Presented by: John Caterino, Facilities Supervisor
Department: City Hall Administration
Presentation: No

RECOMMENDATION

Staff recommends that City Council reject all bids for the Billings Community Center Hail Repair project.

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

The Billings Community Center, located at 390 N 23rd St., sustained significant hail-related damage in August 2019. This project includes the removal and replacement of the existing roofing and siding systems.

The project was advertised on 04/02/2021 and 04/09/2021 in *Yellowstone County News* and on the City's website.

Bids were opened on 04/27/2021, and 1 non-responsive bid was received. The bidder failed to submit a Bid Bond.

ALTERNATIVES

There are no viable alternatives to rejecting the bid.

FISCAL EFFECTS

None - bid was non-responsive.

City Council Regular

Date: 05/10/2021
Title: Bid Award: W.O. 20-11 Lake Hills Lift Station Rehabilitation
Presented by: Ken Ard
Department: Public Works
Presentation: No

RECOMMENDATION

Staff recommends the City Council award a contract for WO 20-11 Lake Hills Lift Station Rehabilitation to Western Municipal Construction, Inc. in the amount of \$611,599.00.

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

W.O. 20-11 Lake Hills Lift Station Rehabilitation, is intended to rehabilitate the controls, electrical equipment, and the wet well. This lift station serves a large portion of the Heights sewer service area, including the residential area in and around Lake Hills golf course, and is a critical part of the City sewer infrastructure. The existing dry well is a safety hazard for confined space entry; thus, pumps will be relocated to the wet well. The pumps can then be removed and maintained without entering the confined space. The project will also install a new valve vault. The project was advertised on April 2, 9, 16, and 23, 2021, in the

Yellowstone County News and on the City's website. Bids were opened on April 27, 2021 and two bids were received. Western Municipal Construction, Inc. submitted the lowest responsible bid.

ALTERNATIVES

City Council may:

- Award WO 20-11 Lake Hills Lift Station Rehabilitation to Western Municipal Construction, Inc. in the amount of \$611,599.00; or,
- Do not award a contract and reject all bids. If the contract is not awarded, the rehabilitation of the sewage lift station for a major Heights sewer main cannot be completed.

FISCAL EFFECTS

The following bids were received:

Contractor	Base Bid
Western Municipal Construction, Inc.	\$611,599.00
COP Construction LLC	\$637,900.00

The project was budgeted in FY21 using sewer funds. The budget is adequate to award the project.

City Council Regular

Date: 05/10/2021
Title: Bid Award: W.O. 20-15 Wicks Lane Improvements
Presented by: Debi Meling
Department: Public Works
Presentation: No

RECOMMENDATION

Staff recommends the City Council award a contract for WO 20-15 Wicks Lane Improvements to Riverside Contracting, Inc. in the amount of \$1,395,248.75.

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

WO 20-15 Wicks Lane Improvements consists of approximately 2,400 linear feet of street improvements, including installation of new curb and gutter, sidewalk, drive approaches and pedestrian ramps; pavement widening, asphalt mill and overlay, and related storm drain improvements on Wicks Lane between Bench Boulevard and Hawthorne Lane. Additional improvements include on street bike lanes, and Kiwanis Trail crossing improvements to interface with the recently installed flashing beacons. New roadway signage, and pavement markings are also included with the project. The resolution ordering improvements for Wicks Lane was approved by City Council during the March 8, 2021 council meeting. The project was advertised on April 9, 16, 23, 2021 in the *Yellowstone County News* and on the City's website. Bids were opened on April 27, 2021. Three (3) bids were received. Riverside Contracting, Inc. submitted the lowest responsible bid.

Because the assessments to the property owners will be more than was estimated in the resolution, the city staff will meet with affected property owners on May 6, 2021 to review construction costs and discuss assessments. The property owners will also be given an additional 30 days to perform the work themselves. By awarding this bid, the city council is acknowledging that the cost for the improvements and therefore assessments is greater than the estimate included in the resolution.

ALTERNATIVES

City Council may:

- Award WO 20-15: Wicks Lane Improvements to Riverside Contracting, LLC, in the amount of \$1,395,248.75; or,
- Not Award a contract and reject all bids. If the contract is not awarded, the improvements will not be constructed and this portion of Wicks Lane will remain substandard.

FISCAL EFFECTS

The following bids were received:

CONTRACTOR	BASE BID
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Riverside Contracting, Inc.	\$1,395,248.75
Askin Construction, LLC	\$1,417,470.25
Knife River - Billings	\$1,724,424.50

The project was budgeted in the amount of \$1,150,000.00 in FY21 using arterial construction funds and assessments. Council was previously notified that an additional \$500,000 was needed for the project and BARSAA gas tax funds would be utilized as BARSAA revenues for FY21 are in excess of the original estimate. A future budget amendment will need to be approved by Council. Use of BARSAA funds will not affect any other projects.

The lowest responsible bidder, Riverside Contracting Inc., submitted a unit price based total base bid value exceeding the estimated construction costs for property owner assessments by \$60,325,.62 which is approximately 15% higher than estimated.

City Council Regular

Date: 05/10/2021
Title: Bid Award: W.O. 21-19 WRF Primary Digester Cleaning & Improvements
Presented by: Debi Meling
Department: Public Works
Presentation: No

RECOMMENDATION

Staff recommends the City Council award a contract for WO 20-19 WRF Primary Digester Cleaning & Improvements to MP Environmental Services Inc. in the amount of \$495,719.28.

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

The W.O. 21-19 WRF Primary Digester Cleaning & Improvements project will clean one primary digester at the Water Reclamation Facility. Cleaning the digester is scheduled to occur every 5 to 7 years to remove contents that cannot be broken down. The cleanup has been deferred for the past several years due to the ongoing construction activities of the multi-year plant upgrade project and is overdue. While the digester is down for cleaning, the following additional maintenance activities will occur:

- The digester contents are continually mixed with digester gas using long 2" stainless steel pipes, known as gas lances, that inject gas into the digester at the base of the tank and agitate the digester contents. These components are original equipment from the 1980s and are no longer functioning at their intended capacity and require replacement.
- The digester roof has 3 large rectangular mixer access openings. These large openings have a two-piece hinged access door, which is prone to leakage, and is starting to deteriorate around the hinge bolt holes. The metal that is compromised is to be removed and the current assembly is to be replaced with a one-piece, non-hinged design that will not only replace the metal that has deteriorated, but will also mitigate the leak points present.
- The perimeter seal around the outer edge of the tank roof seals the metal roof structure to the concrete tank walls. This seal has been repaired in-place over the top of existing seal settlement and is due to be removed completely and resealed. This seal is the main gas seal that prevents the hazardous digester gases (which include methane and H₂S gas) from leaking out into the atmosphere.
- The exterior tank roof coating has failed and needs to be sand blasted and re-coated before permanent damage to the roof occurs.

The project was advertised on March 19, 26, and April 2, 9, 16, 23, 2021 in the *Yellowstone County News* and on the City's website. Bids were opened on April 27, 2021. Two bids were received. MP Environmental Services Inc. submitted the lowest responsible bid.

ALTERNATIVES

City Council may:

- Award W.O. 21-19 WRF Primary Digester Cleaning & Improvements to MP Environmental Services, in the amount of \$495,719.28; or,
- Not award a contract and reject all bids. If this project is not constructed, required and overdue maintenance will not be performed and the digester will continue to accumulate non-digestible solids and not achieve proper mixing, leading to operating problems. Failures to replace seals and other sealing components could lead to gas leaks which pose environmental and safety risk, and lead to the digester running outside of state compliance limits. Lastly, delaying roof painting activities could lead to additional roof corrosion and premature roof repair or roof replacement.

FISCAL EFFECTS

The following bids were received and evaluated:

NAME OF BIDDER	BASE BID
MP Environmental Services, Inc.	\$495,719.28
Star Service, Inc.	\$698,000.00

The funding for the project was budgeted in the FY21 wastewater operations and maintenance fund in the amount of \$800,000.

City Council Regular

Date: 05/10/2021
Title: Land Water Conservation Fund Grant Agreement - Central Park Tennis Court Replacement Project
Presented by: Mike Whitaker, Parks, Recreation & Public Lands Director
Department: Parks/Rec/Public Lands
Presentation: No

RECOMMENDATION

Staff recommends that Council approves the agreement for the LWCF grant fund and enter into that agreement with the State of Montana to fund the replacement of the tennis courts at Central Park.

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

The tennis courts at Central Park have reached the end of their useful life and need to be replaced. Due to unsafe playing conditions, the courts were closed in 2018. In the FY 2019 budget, Council approved funding in the amount of \$500,000 for the courts to be replaced. Also, in February 2019, Council approved a resolution allowing staff to apply for a Land Water Conservation Fund (LWCF) grant for additional improvements associated with this project in the amount of \$250,000. However, funding for the 2019 grant allocation cycle was re-appropriated by the state legislature causing a one-year delay in funding allocations. The City application was re-evaluated during the subsequent funding cycle and was given conditional grant approval towards the end of 2020. On April 7, 2021, we received the funding agreement from Montana Fish Wildlife and Parks (FWP) who administers the LWCF grant program for the state awarding partial funding in the amount of \$147,420.00, see attachment A. In order to receive the grant funding, the City must enter into an agreement with the State of Montana. With this grant, the Central Park Tennis Court Replacement project will have a total funding of \$647,420.00. This project is consistent with the City of Billings Parks, Recreation and Public Lands Comprehensive Parks and Recreation Master Plan adopted by Council in September 2017.

ALTERNATIVES

City Council may:

- Approve the agreement between the City and Montana FWP to receive the grant funds in the amount of \$147,420.00; or,
- Not Approve the agreement and provide staff with additional guidance.

FISCAL EFFECTS

Funding for the Central Park Tennis Court Replacement will come from \$500,000 as approved in the FY2019 budget and \$147,420.00 from the LWCF grant funds awarded April 7, 2021, for a total of \$647,420.00. There will be no additional impacts on the City.

LW210762 Billings City Subrecipient Agreement



Land and Water Conservation Fund Grant Agreement Between State of Montana and Subrecipient

THIS AGREEMENT (“Agreement”), entered into this ___ day of April, 2021, by and between MONTANA FISH, WILDLIFE & PARKS, the governmental agency of the State of Montana designated to act for the State of Montana for the purpose of implementing the “Land & Water Conservation Fund Act of 1965,” with its principal place of business at 1420 East Sixth Avenue, Helena, Montana, (“Department”), and the CITY OF BILLINGS , with its principal place of business at 210 North 27th Street, Billings, Montana, (“Subrecipient”) (collective the “Parties” or a “Party”).

The purpose of this Agreement is to provide funding from the Land & Water Conservation Fund as administered by Montana Fish, Wildlife & Parks, for the Billings Central Park Tennis Courts project as outlined in the Subrecipient Agreement Cover Form (Appendix A). The Subrecipient Cover Form is hereby incorporated into and made part of this Agreement.

WITNESSETH:

WHEREAS, the Subrecipient desires to construct the improvements cited herein in Billings, Montana, for the purpose of public outdoor recreation, and to qualify for reimbursement of a portion of the cost of said construction project under the “Land & Water Conservation Fund Act of 1965,” 78 Stat. 897 (1964), Laws of the United States (“LWCFA” or the “Act”), which provides certain federal funds to be made available to participating state agencies or units of local government for the acquisition and development of land and water projects for outdoor recreation uses by the general public; and,

WHEREAS, it is the duty of the Department to share in the responsibility for administration of said project and to determine satisfactory completion, and further to act as agent for the National Park Service, United States Department of the Interior, to assure satisfactory performance;

WHEREAS, the Department and the Subrecipient desire to accomplish the Project described, and the Department has contracted with the National Park Service, an agency of the United States, for Federal reimbursement for certain costs of this Project as set forth below, and it is now necessary for the Department and the Subrecipient to execute this Agreement for the qualification and completion of said project;

NOW, THEREFORE, in consideration of the covenants to be performed by each party on behalf of the other, as set forth below, IT IS HEREBY UNDERSTOOD AND AGREED by and between the Parties as follows:

Part I – Definitions

The following definitions apply to this Agreement:

- A. The term “State” means the State of Montana.
- B. The term “Subrecipient” means the State agency or local government unit that is a Party to this Agreement. For purposes of these provisions, the terms “Subrecipient,” “grantee,” and “participant” are deemed synonymous.

- C. The term “Project” means a Land and Water Conservation Fund grant that is identified in the project scope which is subject to this Agreement and/or its subsequent amendments.
- D. The term “NPS” or “Service” means the National Park Service, United States Department of the Interior.
- E. The term “Secretary” means the Secretary of the Interior, or any representative lawfully delegated the authority to act for the Secretary.
- F. The term “Federal Funds” or “Fund” refers to the financial resource created and maintained through authority and operation of the Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964), as amended.
- G. The term “Manual” means the Land and Water Conservation Fund Federal Assistance Program Manual, Volume 71, effective date March 11, 2021. The manual can be found in its entirety at <https://www.nps.gov/subjects/lwcf/lwcf-manual.htm>.
- H. The term “Uniform Guidance” refers to 2 CFR 200 and can be found in its entirety at https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl.

Part II – Continuing Assurances

The Subrecipient agrees to comply with the policies and procedures set forth in the Manual. Provisions of said Manual are incorporated into and made a part of this Agreement.

The Subrecipient confirms it has reviewed and agrees to comply with the Special Conditions Appendix attached to this Agreement. The Appendix is hereby incorporated into and made part of this Agreement (Appendix C).

Applicable Federal Circulars

The Subrecipient shall comply with all regulations at 2 C.F.R. Part 200.

The Parties specifically recognize that the Land and Water Conservation Fund project creates an obligation to maintain the property described in the project agreement and supporting application documentation consistent with the Land and Water Conservation Fund Act.

Further, it is the acknowledged intent of the Parties that recipients of assistance will use monies granted herein for the purposes of this program and that assistance granted from the Fund will result in a net increase, commensurate at least with the Federal cost-share, in a Subrecipient’s outdoor recreation.

It is intended by both Parties that assistance from the Fund will be added to, rather than replace or be substituted for, State and local outdoor recreation funds.

The Subrecipient agrees, as the recipient of this assistance, that it will meet the following specific requirements and the terms of this Agreement:

A. Perpetuity

- 1) The Subrecipient agrees the Project is being acquired or developed with Land and Water Conservation Fund assistance and shall be maintained in perpetuity for public outdoor recreation. If Subrecipient removes the Project from outdoor public recreation either through the sale of the project area or a conversion to a non-outdoor public recreation, the Subrecipient acknowledges it is responsible for all costs associated with the replacement of the converted Project area and the subsequent construction of a new facility. Any replacement of the Project, in whole or in part, must be completed in compliance with the Manual and the Act. ***All conversion/replacement processes must be coordinated through and with the approval of the Department and NPS.***
- 2) The Department shall approve such conversion only if it is in accord with the then existing State Comprehensive Outdoor Recreation Plan and only upon such conditions as deemed necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonable equivalent usefulness and location pursuant to Title 36 Part 59.3 of the *Code of Federal Regulations*. This replacement becomes subject to Section 6(f)(3) protection. The approval of a conversion shall be at the sole discretion of the Secretary, or his/her designee. Prior to the completion of this project, the Subrecipient and the Department may mutually alter the area described in the project agreement and the signed and dated project boundary map to provide the most satisfactory public outdoor recreation unit, except that acquired parcels are afforded Section 6(f)(3) protection as Fund reimbursement is provided.
- 3) In the event the Department provides Land and Water Conservation Fund (“LWCF”) assistance for the acquisition and/or development of property with full knowledge that the project is subject to reversionary rights and outstanding interests, conversion of said property to other than public outdoor recreation uses as a result of such right or interest being exercised will occur. In receipt of this approval, the Subrecipient agrees to notify the Department of the potential conversion as soon as possible and to seek approval of replacement property in accord with the conditions set forth in these provisions and program regulations. The provisions of this paragraph are also applicable to: leased properties acquired and/or developed with Fund assistance where such lease is terminated prior to its full term due to the existence of provisions in such lease known and agreed to by the Department; and properties subject to other outstanding rights and interests that may result in a conversion when known and agreed to by the Department.
- 4) In the event the project covered by the project agreement cannot be completed in accordance with the plans and specifications for the project, the Subrecipient shall bring the project to a point of recreational usefulness agreed upon by the Subrecipient and the Department.
- 5) The Subrecipient further agrees, therefore, that the appropriate remedy in the event of a breach by the Subrecipient of this Agreement shall be the specific performance of this Agreement or the submission and approval of a conversion-of-use request as described above.

B. Project Maintenance

The Subrecipient agrees that the property and facilities described in this Agreement shall be operated and maintained, at the sole expense of the Subrecipient, as prescribed by Manual requirements and published post-completion compliance regulations (Title 36 Part 59 of the *Code of Federal Regulations*), including the following:

1. The property shall be maintained so as to appear attractive and inviting to the public.
2. Sanitation and sanitary facilities shall be maintained in accordance with applicable State and local public health standards.
3. Outdoor recreation facilities should comply with all State and Federal legislation (e.g., 42 U.S.C. section 6901 et. Seq. and the National Institute for Occupational Safety and Health (NIOSH) as required and compliance will be indicated by signs posted in visible public areas, statements in public information brochures, etc.
4. Properties shall be kept reasonably open, accessible, and safe for public use. Fire prevention, lifeguard, and similar activities shall be maintained for proper public safety.
5. Buildings, roads, trails and other structures and improvements shall be kept in reasonable repair throughout their estimated lifetime to prevent undue deterioration and to encourage public use.
6. The facility shall be kept open for public use at reasonable hours and times of the year, according to the type of area or facility.
7. A posted LWCF acknowledgement sign shall remain displayed at the project site.

C. Property Records

The Subrecipient agrees that a permanent record shall be kept in the Subrecipient's public property records and available for public inspection to the effect that the property described in the scope of this Agreement and the signed and dated project boundary map made part of this Agreement, has been acquired or developed with LWCF assistance and that it cannot be converted to other than public outdoor recreation use without the written approval of the Secretary.

D. Hold Harmless/Indemnification

Subrecipient agrees to protect, defend and save State, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of Subrecipient's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the act or omissions of Subrecipient and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the State, under this Agreement.

E. Nondiscrimination

1. By signing this Agreement, the Subrecipient certifies that it will comply with all Federal laws relating to nondiscrimination as outlined in the Manual at Chapter 8, Section D Availability to Users. These include, but are not limited to:
 - a. Discrimination on the basis of race, color, national origin, religion, or sex;
 - b. Discrimination on the basis of residence;
 - c. Discrimination on the basis of disability; and
 - d. Reasonable use limitations

Part III – Project Assurances

A. Project Application

1. The Application for Federal Assistance bearing the same project number as the agreement and associated documents is by this reference made a part of this Agreement.
2. The Subrecipient possesses legal authority to apply for the grant and to finance and construct the proposed facilities. A resolution, motion or similar action has been duly adopted or passed authorizing the filing of the application, including all understandings and assurances contained herein, and directing and authorizing the person identified as the official representative of the Subrecipient to act in connection with the application and to provide such additional information as may be required.
3. The Subrecipient possesses the capability to finance the total costs for the project and assures funds will be available for effective operation and maintenance of the facilities acquired or developed by the Project.

B. Project Execution

1. The project period shall begin with the date of approval of this Agreement and shall terminate at the end of the stated or amended project period unless the Project is completed or terminated sooner in which event the Project shall end on the date of completion or termination.
2. To be eligible for matching assistance, costs must be incurred within the project period identified on this agreement. Development costs are first incurred at the start of actual physical work on the project site (such as clearing of ground, the beginning of construction, or delivery of materials to the site). Costs are not incurred at some earlier time when contracts are signed, or purchase orders are issued. Costs incurred prior to the start of this agreement are not eligible for match or reimbursement.
3. The Subrecipient will cause work on the Project to be commenced within a reasonable time after receipt of notification that funds have been approved and assure that the Project will be prosecuted to completion with reasonable diligence.
4. The Subrecipient shall secure completion of work in accordance with the approved construction plans and specifications and shall comply with all applicable Federal and local laws and regulations, including, but not limited to:
 - a) National Environmental Policy Act of 1969, as amended (P.L. 90-190, 42 U.S.C. § 4321, *et seq.*);
 - b) Protection and Enhancement of Environmental Quality (March 5, 1970, as amended by Executive Order 1191, May 24, 1977) Executive Order 11514;
 - c) The Flood Disaster Protection Act of 1973 (12 U.S.C. § 24. 1701-1 Supp., 42 U.S.C. § 4001, *et seq.*). The Subrecipient will comply with the flood insurance purchase requirements of § 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234, 87 Stat. 975. Section 102(a) requires the purchase of flood insurance in communities where such insurance is available, as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes, for use in any area that has been identified as an area having special flood hazards by the Flood

Insurance Administration of the Federal Emergency Management Agency. The phrase “Federal financial assistance” includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.

- d) Flood Plain Management and Wetland Protection, Executive Orders, 11988 and 11900;
 - e) Environmental Justice in Minority and Low-Income Populations, Executive Order 12898;
 - f) Department of the Interior Environmental Compliance Memorandum (ECM) 95-2, addressing environmental impacts of proposed actions on Indian Trust Resources in any environmental document;
 - g) Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646), 94 Stat. 1894 (1970). The Subrecipient will comply with the terms of Title II and Title III and the applicable regulations and procedures implementing the act for all real property acquisitions and where applicable shall assure that the act has been complied with for property to be developed with assistance under this Agreement.
 - h) Federal Act for Protection and Restoration of Estuarine Areas (P.L. 90-454);
 - i) Wild and Scenic Rivers Act of 1968 (P.L. 90-542) (16 U.S.C. § 1274, *et seq.*);
 - j) The Rivers and Harbor Act of 1899 (33 U.S.C. § 401, *et seq.*);
 - k) Executive Order 11990, Protection of Wetlands;
 - l) The Fish and Wildlife Coordination Act (16 U.S.C. §§ 661, 662);
 - m) The Endangered Species Act of 1973 (16 U.S.C. § 1531, *et seq.*);
 - n) The Antiquities Act of 1906 (16 U.S.C. § 431);
 - o) The Archeological and Historic Preservation Act of 1966, as amended (P.L. 89-665, 16 U.S.C. § 470, *et seq.*);
 - p) Architectural Barriers Act of 1968 (Pub. L. 90-480, 42 U.S.C. § 4151 *et seq.*);
 - q) The National Historic Preservation Act of 1966, as amended (P.L. 88-665, 16 U.S.C. § 470, *et seq.*);
 - r) Protection and Enhancement of the Cultural Environment, Executive Order 11593;
 - s) Emergency Wetlands Resources Act of 1986 (P.L. 99-645); and
 - t) Land and Water Conservation Fund Program of Assistance to States; Post Completion Compliance Responsibilities (36 CFR Part 59).
5. The Subrecipient shall secure completion of the work in accordance with approved construction plans and specifications and shall secure compliance with all applicable Federal, State, and local laws and regulations.
6. The Subrecipient will provide for and maintain competent and adequate architectural/engineering supervision and inspection at the construction site to ensure that the completed work conforms with the approved plans and specifications. Additionally, Subrecipient will furnish progress reports and such other information as the Department may require.
7. The Subrecipient will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the Project are not listed on the Environmental Protection Agency’s (EPA) list of Violating Facilities, pursuant to 40 CFR, Part 15.20 and that it will notify the Department of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be utilized in the Project is under consideration for listing by the EPA.

8. The Subrecipient will comply with “Minority Business Enterprises” and “Women’s Business Enterprises” pursuant to Executive Orders 11625, 12138 and 12432 and 2 C.F.R. 200.321, as follows:

- a) Place qualified minority and women business firms on bidder’s mailing lists;
- b) Solicit these firms whenever they are potential sources of supplies, equipment, construction, or services;
- c) Where feasible, divide total requirements into smaller tasks or quantities so as to permit maximum participation by small and minority businesses, and women’s business enterprises;
- d) Where the requirement permits, set delivery schedules that will encourage participation by these firms; and,
- e) As appropriate, using the services and assistance of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce

If subcontracts are issued by Subrecipient, Subrecipient is responsible to ensure subcontractors take affirmative steps as identified in 7 a-e.

The State is committed to the objectives of this policy and encourages all recipients of its grants and cooperative agreements to take affirmative steps to ensure such fairness.

The Department will work closely with the Subrecipient to ensure full compliance and that grant recipients take affirmative action in placing a fair share of purchases with minority business firms.

C. Land Acquisition Project Documentation

Subrecipient acknowledges that no land acquisition is permitted as part of this agreement.

D. Procurement Standards

All non-Federal subrecipients must follow the procurement standards in 2 C.F.R. 200 §§ 318 through 327, paying specific attention to 2 C.F.R. 200.231, Contracting with small and minority businesses, women’s business enterprises and labor surplus area firms.

1. All procurement transactions shall be conducted in a manner to provide, to the maximum extent practical, open and free competition. Generally, sealed bids (formal advertising) is the preferred method for procuring construction when a complete, adequate and realistic specification or purchase description is available; two or more responsible bidders are willing and able to compete effectively for business; and the procurement lends itself to a firm fixed price contract and the selection of the bidder can be made principally on the basis of price.
2. **Subrecipients must have and use documented procurement procedures**, consistent with the standards of 2 C.F.R. 200 §§ 318 through 327 for the acquisition of property or services required under a Federal subaward.

3. Subrecipient shall make positive effort to use small businesses, minority-owned firms, and women's business enterprises, wherever possible. (See Part B, Section 3, Number 8 of this agreement.)
4. The Subrecipient shall inform all bidders on contracts for construction that Federal funds are being used to assist in construction.
5. No contract may be awarded by Subrecipient to any party which has been debarred or suspended under Executive Order 12549. By signing the LWCF agreement, the Subrecipient certifies that it will comply with debarment and suspension provisions appearing in the Special Conditions (Appendix C) herein.
6. The Subrecipient shall include the following in all contracts:
 - a) "Equal Opportunity Clause," in compliance with Executive Order 11246, as amended by Executive Order 11375, and as supplemented by Department of Labor regulations (41 CFR Part 60). Mandatory for contracts in excess of \$10,000.
 - b) Provisions or conditions which will allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms and provide for such sanctions and penalties as may be appropriate.
 - c) Suitable provisions for termination by the Subrecipient including how it will be affected and the basis for settlement. In addition, such contracts may be terminated for default, as well as conditions under which the contract may be terminated due to circumstances beyond the control of the contractor.
 - d) A provision to the effect that the Subrecipient, the State, the Comptroller of the United States, or any of their duly authorized representatives shall have access to any books, documents, papers and records of the contractor, which are directly pertinent to the project, for the purpose of making audits, examination, excerpts and transcriptions.
 - e) Maintain statutory workmen compensation, liability and property damage insurance.
7. All contracts in excess of \$100,000 shall include the following:
 - b) A provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. § 874). This act provides that each contractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work to give up any part of the compensation to which he is otherwise entitled.
 - c) A provision that requires the contractor to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act of 1970, the Federal Water Pollution Control Act, Executive Order 11738, and EPA regulations (40 CFR Part 15).

- d) Where applicable, a provision for compliance with the Contract Work Hours and Safety Standards Act, §§ 102 and 107 (40 U.S.C. §§ 327-333), as supplemented by the Department of Labor regulations (29 CFR Part 5).

E. Project Costs

Project costs eligible for assistance shall be determined upon the basis of the criteria set forth in the Manual and the Uniform Guidance. It is expressly agreed and understood by the Subrecipient that only those Project expenditures incurred within the project period specified by this Agreement and identified in the Project Budget (Appendix B) will be subject to reimbursement under this Agreement, except as may be otherwise provided by the Manual.

1. The Subrecipient hereby represents to and assures the Department that it has available sufficient funds to meet its share of the cost of the Project and has the good faith intention of using such funds for completing the Project, and that no financial assistance has been received, promised or committed under any other Federal program with regard to the specific proposals covered by this agreement.
2. The Department will commit to the Subrecipient applicable Federal funds awarded to the Department by the National Park Service for the Project as outlined in the Application.
3. It is understood that the Department will withhold five percent of the Federal reimbursement until the entire Project scope as outlined in the grant application and this Agreement is complete and open to the public for use.
4. The Subrecipient agrees to make immediate monetary restitution for any disallowances of costs or expenditures on unauthorized activities which are disclosed through audit or inspection by the Department.
5. The Subrecipient must submit eligible costs and expenditures equaling or exceeding the Subrecipient's Total Project Cost (direct and indirect), as detailed on the Subrecipient Agreement Cover Sheet of this Agreement, before the project can be closed out by the Department.
 - a. The Subrecipient must document and provide to the Department the method of valuation and charges for volunteer services, materials, and equipment prior to the donations being applied to reimbursement requests in order for such contributions to be considered as part of the Subrecipient's matching share. Specific procedures for placing the value on in-kind contributions from private organizations and individuals are identified in 2 C.F.R. 200.434 and the Manual.
6. The Subrecipient will prepare and submit billing statements of eligible Project expenditures to the Department using the AmpliFund online grant system found at www.mt.amplifund.com.

F. Project Administration

1. The Subrecipient shall promptly submit such reports and documentation as the Department may request.

2. The Subrecipient may use any generally accepted accounting system, provided such system meets the minimum requirements set forth in the Manual and supplemental instructions which may be issued by the Department.
3. Properties and facilities acquired or developed with Federal assistance shall be available for inspection by the Department and/or the NPS at any time.
4. Any deviations, which will result in any change of Project scope or objectives, shall be submitted in a timely manner to the Department for approval.
5. Pursuant to the LWCF conversation requirements at 36 C.F.R. section 59.3 and the Financial Assistance Interior Regulation (FAIR) at 2 C.F.R. 1402.329, the UASFLA, commonly referred to as the "Yellow Book," shall be used by state and local appraisers in the preparation of appraisals for federal LWCF-assisted acquisitions, donations if used for a federal match, and land exchanges for conversions. Subrecipients must provide to the Department a copy of their Appraisal reports along with an administrative review report for all acquisition projects. ***A review and approval of all reports must occur by the Department before reimbursement payments with federal funds are disbursed.***
6. All development plans and specifications shall be submitted for approval by the Department prior to commencement of any site preparation or construction and no such site preparation or construction may be undertaken until so approved. When approved, development plans and specifications will become a part of this Agreement and execution of the project must be in accord with the approved plans and specifications.

G. Signage

Subrecipient must install permanent signs to acknowledge the federal-state-local partnership role. Signage must be continuously maintained at the site.

Subrecipient agrees to work with Department on the required information to be included in appropriate signage for LWCF project site.

Costs related to project acknowledgement are allowable costs under this Agreement. Replacement costs as a part of project operation and maintenance are not allowable.

H. Retention and Custodial Requirements for Records

1. Financial records, supporting documents, statistical records, and all other records pertinent to this grant shall be retained in accordance with 2 CFR 200 for a period of three years; except the records shall be retained beyond the three-year period if audit findings have not been resolved.
2. The retention period starts from the date of the final expenditure report for the project.
3. Subrecipients are authorized to substitute copies in lieu of original records.
4. The Department, the Secretary, and the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records

of the State and local governments and their subgrantees which are pertinent to a specific project for the purpose of making audit, examination, excerpts and transcripts.

I. Project Termination

1. The Department may temporarily suspend Federal assistance under the project pending corrective action by the Subrecipient or pending a decision to terminate the grant by the Department.
2. The Subrecipient may upon written notice to the Department unilaterally rescind this Agreement at any time prior to the commencement of the Project. After Project commencement, this Agreement may be rescinded, modified, or amended only by mutual agreement. The Project shall be deemed commenced when the Subrecipient makes an expenditure or incurs any obligation with respect to the Project.
3. The Department may terminate the Project in whole, or in part, at any time before the date of completion, whenever it is determined that the Subrecipient has failed to comply with the conditions of the grant. The Department will promptly notify the Subrecipient in writing of the determination and the reasons for the termination, together with the effective date. Payments made to Subrecipients or recoveries by the Department under projects terminated for cause shall be in accord with the legal rights and liabilities of the Parties. Such termination may result in declaration by the Department that Subrecipient is ineligible to receive Federal Funds for future projects.
4. The Department or Subrecipient may terminate grants in whole, or in part at any time before the date of completion, when both parties agree that the continuation of the Project would not produce beneficial results commensurate with the further expenditure of funds. The Parties shall agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated. The Subrecipient shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible. The State may allow full credit to the Subrecipient for the Federal share of the noncancelable obligations, properly incurred by the Subrecipient prior to termination.
5. Termination either for cause or for convenience requires that the Project in question be brought to a state of recreational usefulness agreed upon by the Subrecipient and the Department or that all funds provided by the LWCF be returned to the Department.

J. Lobbying with Appropriated Funds

The Subrecipient must certify that no Federally appropriated funds have been paid or will be paid, by or on behalf of the State, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding, extension, continuation, renewal, amendment, or modification of this grant. (See Appendix D.)

K. Provision of a Drug-Free Workplace

In compliance with the Drug-Free Workplace Act of 1988, 41 U.S.C. § 8101, *et seq.*, the Subrecipient certifies that it will or will continue to provide a drug-free workplace.

L. Civil Rights Assurance

The Subrecipient certifies that, as a condition to receiving any Federal assistance from the Department of the Interior, it will comply with all Federal laws relating to nondiscrimination. These laws include, but are not limited to:

1. Title VI of the Civil Rights Act of 1964 at 43 C.F.R. Part 17, Subpart A;
2. Section 504 of the Rehabilitation Act of 1973 at 43 C.F.R. Part 17, Subpart B;
3. Non-Discrimination on the Basis of Age at 43 C.F.R. Part 17, Subpart C
4. ADA Title II at 28 C.F.R. Part 35;
5. ADA Accessibility Guidelines, 28 CFR 36;
6. Title IX of the Education Amendments of 1972 at 43 CFR 41; and
7. Limited English Proficiency (Executive Order 13166), 28 CFR 42.104(b)(2)

The Subrecipient assures it will immediately take any measures necessary to effectuate this Agreement.

This assurance shall apply to all aspects of the Subrecipient's operations including those parts that have not received or benefited from Federal financial assistance.

M. Conflict of Interest

1. No official or employee of the State or Subrecipient who is authorized in his official capacity to negotiate, make, accept, or approve, or to take part in such decisions regarding a contract or subcontract in connection with this Project shall have any financial or other personal interest in any such contract or subcontract.
2. No person performing services for the Subrecipient in connection with this Project shall have a financial or other interest other than his employment or retention by the Participant, in any contract or subcontract in connection with this Project. No officer or employee of such person retained by the Subrecipient shall have any financial or other personal interest in any real property acquired for this Project unless such interest is openly disclosed upon the public records of the Subrecipient, and such officer, employee or person has not participated in the acquisition for or on behalf of the Subrecipient.
3. No member of or delegate to Congress shall be admitted to any share or part of this Agreement, or to any benefit to arise hereupon, unless such benefit shall be in the form of an agreement made with a corporation for its general benefits.
4. The Subrecipient shall be responsible for enforcing the above conflict of interest provisions.

N. Hatch Act

No officer or employee of the Subrecipient whose principal employment is in connection with any activity which is financed in whole or in part pursuant to this Agreement shall take part in any of the

political activity proscribed in the Hatch Political Activity Act, 5 U.S.C. 118K, with the exceptions therein enumerated.

Part IV – Subrecipient Monitoring/Compliance

The Subrecipient agrees, as the recipient of this assistance, that it will meet the following specific requirements regarding compliance requirements of 2 CFR 200 and will work with the Department’s Federal Assistance and Compliance Bureau in ensuring the requirements of 2 CFR 200 are met:

- A. The Subrecipient will participate in an initial risk assessment conducted by the Department prior to and during the term of this Agreement.
- B. The Subrecipient will participate in reporting as a condition of acceptance of the Federal Funding. Status reports are due in the AmpliFund system on the following schedule:

Reporting Period	Status Report Due Date
October 1 – March 31	April 30
April 1 – September 30	October 31

- C. The Subrecipient will participate in onsite monitoring conducted by the Department. The Department may conduct onsite monitoring visits with Subrecipient during the term of this Agreement to ensure Project goals and objectives as outlined in the Project Application are on track. The Department may also request the meetings as problems arise. The Subrecipient’s failure to participate in any monitoring visits, missing or rescheduling two consecutive monitoring visits, or Subrecipient’s failure to make a good faith effort to resolve problems may result in termination of this Agreement.
- D. The Subrecipient will annually complete the Subrecipient Survey provided by the Department’s Financial Assistance and Compliance Bureau.

All project management and coordination on State’s behalf must be through the Project and/or Contracting & Financial Liaison identified below. Subrecipient shall designate a Project Liaison and Contracting & Financial Liaison that will serve as points of contact for management and coordination of Subrecipient’s work. All work performed under this Agreement must be coordinated between State’s Project Liaison and Subrecipient’s Project Liaison.

Michelle McNamee is State’s Project Liaison
PO Box 200701
Helena, MT 59620-0701
Telephone: 406-444-7642
Email: michelle.mcnamee@mt.gov

Mark Jarvis is Subrecipient’s Project Liaison
390 North 23rd Street
Billings, MT 59101
Telephone: 406-657-8367
Email: Jarvism@billingsmt.gov

Samantha Erpenbach is State’s Contracting & Financial Liaison
PO Box 200701
Helena, MT 59620-0701
Telephone: 406-444-5898
Cell Phone: 406-439-1237
Email: Samantha.erpenbach@mt.gov

Mark Jarvis is Subrecipient’s Contracting & Financial Liaison
390 North 23rd Street
Billings, MT 59101
Telephone: 406-657-8367
Email: jarvism@billingsmt.gov

State's liaison(s) and Subrecipient's liaison(s) may be changed by written notice to the other party. Written notices, requests, or complaints must first be directed to the Contracting & Financial Liaison. Notice may be provided by personal service, mail or facsimile. If notice is provided by personal service or facsimile, the notice is effective upon receipt; if notice is provided by mail, the notice is effective within three business days of mailing. A signed and dated acknowledgement of the notice is required of both parties.

The parties through their authorized agents have executed this Agreement on the dates set forth below.

STATE OF MONTANA
Fish, Wildlife & Parks
PO Box 200701
Helena, MT 59620-0701

CITY OF BILLINGS
210 North 27th Street
Billings, MT 59101-1938
FEDERAL ID #: 829046692

By: _____
Tom Reilly, Alternate State Liaison Officer

By: _____
William A. Cole, Mayor

(Signature)

(Signature)

(Date)

(Date)

Approved as to Legal Content:

Fish, Wildlife & Parks Legal Counsel (Date)



Appendix A:

Subrecipient Agreement Cover Form

1. SUBRECIPIENT ORGANIZATION City of Billings		5. SHORT PROJECT TITLE Billings Central Park Tennis Courts			
2. SUBRECIPIENT CONTACT (Includes mailing information with four-digit zip code extension, telephone and email) 210 North 27 th Street, Billings, MT 59101-1938 Mark Jarvis, jarvism@ci.billings.mt.us (406) 657-8367		6. FWP PROJECT LIAISON Michelle McNamee, michelle.mcnamee@mt.gov (406) 444-7642			
3. SUBRECIPIENT UNIQUE ENTITY IDENTIFIER: (DUNS number) 829046692		7. FWP CONTRACTING & FINANCIAL LIAISON Samantha Erpenbach, Subgrants & Contracts Compliance Manager; Samantha.erpenbach@mt.gov (406) 444-5898			
4. SUBRECIPIENT TYPE City		8. PERIOD OF PERFORMANCE START DATE: Upon Signing END DATE: June 30, 2023			
9. AWARD TO SUBRECIPIENT THIS ACTION					
\$147,420.00		10. FED. FUNDS COMMITTED ON THIS ACTION \$147,420.00		11. NON-FED. FUNDS COMMITTED THIS ACTION \$0.00	
12. TOTAL AWARD TO SUBRECIPIENT \$147,420.00		13. TOTAL FED FUNDS COMMITTED ON THIS CONTRACT \$147,420.00		14. TOTAL NON-FED FUNDS COMMITTED ON THIS CONTRACT \$0.00	
15. IS THIS RESEARCH & DEVELOPMENT YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			16. SUBRECIPIENT MATCH REQUIREMENT \$152,580.00		
17. SUBRECIPIENT INDIRECT COST RATE AND TERMS (IF CHARGING INDIRECT COSTS, PLEASE ATTACH 1) COPY OF NEGOTIATED RATE FROM THE COGNIZENT AGENCY, OR 2) IF DE MINIMIS RATE IS USED, ATTACH A COPY OF CURRENT FINANCIAL STATEMENTS. BY SIGNING THIS CONTRACT, SUBRECIPIENT CERTIFIES COMPLIANCE WITH 2 CFR 200.414 IN RELATION TO THE DE MINIMIS RATE)					
18. FEDERAL AWARD PROJECT DESCRIPTION: (REQUIRED FOR FFATA): Funding provided to City of Billings for the replacement of four tennis courts in Central Park. This project will provide new courts for public use. The project includes renovation of four tennis courts; removal of old playing surface and subplaying surface; construction of new playing surfaces; replacement of fending and nets; and construction of an ADA sidewalk.					
19. FUNDING SOURCE INFORMATION/FEDERAL AND NON-FEDERAL					
A. FUNDING SOURCE (FS)	B. FS AWARD DATE TO FWP	C. FAIN - FEDERAL AWARD IDENTIFICATION NUMBER	D. TOTAL FED. AWARD TO FWP	E. TOTAL OBLIGATION TO SUBRECIPIENT	F. ASSISTANCE LISTING NUMBER AND NAME
US Dept. of Interior, National Park Service	8/28/2020	P20AP00471 / 30-00761	\$155,040.00	\$147,420.00	15.916 Outdoor Recreation Acquisition, Development & Planning
City of Billings – Cash Match	N/A	N/A	N/A	\$152,580.00	N/A
GRAND TOTAL				\$300,000.00	

**Appendix B
Project Budget**

Budget includes the indirect costs incurred by Montana Fish, Wildlife & Parks that are associated with the administration of the LWCF grant. This amount is calculated annually by Montana Fish, Wildlife & Parks and the rate is negotiated with the Department of Interior. The current approved rate is 3.39% for the period 7/1/2020 – 6/30/2021. The effective rate will be assessed based on the date of the reimbursement request submitted by the subrecipient. The indirect cost figures in the chart below are only estimates and may differ from the actual rate charged.

The inclusion of the indirect costs reduces the amount of award funds eligible for reimbursement to City of Billings, as seen in the chart below:

Budget Direct Costs – City of Billings			
	City of Billings Match	LWCF Grant	Total Costs
Fencing and Nets	\$7,629.00	\$7,371.00	\$15,000.00
Excavation and Demolition	\$33,059.00	\$31,941.00	\$65,000.00
Installation of New Concrete Sidewalks	\$30,516.00	\$29,484.00	\$60,000.00
Construction of New Play Surface – Materials	\$55,946.00	\$54,054.00	\$110,000.00
Construction of New Play Surface -- Labor	\$25,430.00	\$24,570.00	\$50,000.00
<i>Subtotal Direct Project Costs</i>	\$152,580.00	\$147,420.00	\$300,000.00
Indirect Costs (est. 3.5% of LWCF Direct Costs) – retained by FWP		\$5,160.00	\$5,160.00
Total Direct & Indirect Costs	\$152,580.00	\$152,580.00	\$305,160.00

Appendix C Special Conditions

Applies to all agreements, contracts and collaborative agreements initiated by
Montana Fish, Wildlife & Parks

1. SAM / DUNS. Subrecipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB). Subrecipient agrees to obtain a Dun & Bradstreet (DUNS) number and to maintain a current registration. The details and processes for registration are available at <https://www.dnb.com> and <https://www.sam.gov/portal/SAM/#1>. 2 C.F.R. 200.331. Subrecipient further provides that it shall not enter into any subaward, contract or other agreement using funds provided hereunder with any party listed on the SAM Exclusions in accordance with Executive Orders 12549 and 12689. The SAM Exclusions can be found at <https://www.sam.gov/SAM/pages/public/searchRecords/search.jsf>
2. Suspension/Debarment. Subrecipient confirms it is not debarred, suspended or otherwise listed on the System for Award Management (SAM) Excluded Parties List. 2. C.F.R. Appendix II (I).
3. Subrecipient agrees to register with the Montana Secretary of State. Business that are incorporated in another state or country, but which are conducting activity in Montana, must determine whether they are transacting business in Montana in accordance with §§ 35-1-1026 and 35-8-1001, MCA. Such businesses may want to obtain guidance of their attorney or accountant to determine whether their activity is considered transacting business. If businesses determine that they are transacting business in Montana, they must register with the Secretary of State and obtain a certificate of authority to demonstrate that they are in good standing in Montana. To obtain registration materials, call the Office of the Secretary of State at (406) 444-3665 or visit their website at <http://sos.mt.gov>.
4. Approved Project/Program. Grant funds may be used only for the purposes in the Subrecipient's approved program/project. The Subrecipient shall not undertake any work or activities that are not described in the grant project/program.
5. Availability of Funds. This grant award is conditional upon availability of government funds and may be reduced at any time due to budget reductions.
6. Non-committal to Future Funding. Award of this grant does not commit the Department to future funding.
7. Misuse of Award Funds. The Subrecipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.
8. Identical Cost Items for Multiple Awards. The Subrecipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this award, and those award funds have been, are being used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the Subrecipient will promptly notify, in writing, the Department grant manager to eliminate any inappropriate duplication of funding.
9. Reversion of Unexpended Funds. Any funds not properly expended during the grant period shall lapse and revert to the Department.
10. Project Income. No projects administered by the Department and funded through Federal funding sources should produce an income stream. See 2 C.F.R. 200.77 Program Income for definition of what is considered program income. If there is a possibility that the project will produce income, subrecipient must confer with Program Coordinator prior to commencement of project.

11. Cancellation of Award. Subrecipients are required to provide an implementation timeline with the Project description. Projects that do not include a timeline of implementation are subject to the following condition:
 - a. COMMENCEMENT. If a project is not operational within the time frame identified in this Agreement, the Subrecipient must report by letter to the Department the steps taken to initiate the Project, the reasons for delay, the expected start date and the impact the delay may have on the scheduled completion deadline.
12. Indirect Cost Rate:
 - b. A Subrecipient that has an established Federally Approved Indirect Cost Rate agreement in place may request reimbursement for indirect costs. Subrecipients must provide a copy of the organization's Federal Indirect Cost Negotiation Agreement with the signed agreement.
 - c. De Minimis Indirect Cost Rate. A Subrecipient that is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise the Department in writing of both its eligibility and its election and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs.
13. Single Audit Requirement. Subrecipients are required to allow State access to Subrecipients' records and financial statements as required under the Uniform Guidance. Subrecipients who receive less than \$750,000 in federal funds during the fiscal year are exempt from audit but are required to have available records for review or audit by State. Subrecipients who expend \$750,000 or more in federal funds during its fiscal year are required to have a single audit conducted in accordance with 2 C.F.R. 200.514 or undergo a program-specific audit.
14. Personnel Time and Attendance Records. Subrecipient must maintain time and attendance records to support personnel costs associated with grant project.
15. Travel Reimbursement. Travel and associated costs are only eligible if they are necessary for accomplishing the objectives in the agreement and have been included in the budget narrative and project description.

State rates for mileage, per diem, and lodging are discussed below and are the maximum amounts that can be charged by subrecipients funded by the Department. A Subrecipient may utilize its own travel policy and rates provided those rates do not exceed Federal rates. Subrecipient must provide Department with copy of policy with signed agreement.

Grant funds may not be used to pay for out-of-state travel without prior approval from MFWP. Grant funds cannot be used for costs and fees associated with cancelation or changes to travel, (i.e. airline, hotels, registration, etc.) unless approved by MFWP.

MEALS

To claim reimbursement for a meal, Subrecipient must be in a travel status for more than three continuous hours within one of the time ranges. To receive the morning meal, you must leave before 7:00AM and to receive the evening meal you must return after 6:01PM.

Current per diem meal allowance rates effective July 1, 2019 are as follows:

<u>Meals Allowance:</u>	<u>In-State</u>	<u>Out-of-State</u>
Morning Meal (12:01AM-10:00AM)	\$ 7.50	\$13.00
Midday Meal (10:01AM-3:00PM)	\$ 8.50	\$14.00
Evening Meal (3:01PM-12:00AM)	\$14.50	\$23.00
Total	\$30.50	\$50.00

MILEAGE

Subrecipients may request mileage reimbursement based on the date the travel was performed at the standard mileage rate published by the US Internal Revenue Service, which is updated each Jan 1st.

LODGING

Subrecipients may request lodging reimbursement of room and tax based on the date the travel was performed utilizing the state approved lodging rates. As with all direct expenses, an itemized receipt must be provided to claim reimbursement.

16. **Vehicle Usage Rate:** Programs must utilize the State's motor pool rate or the straight mileage rate for the duration of the grant. The rate must be tracked per project and reported accordingly.
17. **Consultant Services.** Consultant services provided by consultants employed with for-profit, nonprofit, and not-for-profit organizations are subject to competitive bidding procedures. Contracted services provided by other types of organizations may also have restrictions. Please check with Program Manager prior to committing grant funds.
18. **High-Risk Subrecipient.** The Subrecipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the Department determines that the recipient is a high-risk grantee. *See* 2 C.F.R. 200.331(b) and 2 C.F.R. 200.331(e).
19. **Reduce Text Messaging While Driving.** Pursuant to Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages Subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
20. **Seat Belt Provision.** The Subrecipient is encouraged to adopt and enforce on-the-job seat belt use policies and programs for their employees when operating company-owned, rented, or personally owned vehicles. These measures include, but are not limited to, conducting education, awareness, and other appropriate programs for their employees about the importance of wearing seat belts and the consequences of not wearing them.
21. **Trafficking in Persons.** This award is pursuant to paragraph (g) of section 106 of the Trafficking Victims Protections Act of 2000, as amendment (2 CFR §175.15).
22. **Compliance with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in U.S. Department of Labor regulations (41 CFR chapter 60).** (All construction contracts awarded in excess of \$10,000 by grantees and their contractors or subrecipients.)
23. **Compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in U.S. Department of Labor regulations (29 CFR Part 3).** (All contracts and subgrants for construction or repair.)
24. **Compliance with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act of 1970, the Federal Water Pollution Control Act, Executive Order 11738, and Environmental Protection Agency regulations (406 CFR Part 15).**
25. **Compliance with Montana Environmental Policy Act, § 75-1-101, *et seq*, MCA.**
26. **Compliance with §§ 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-330) as supplemented by U.S. Department of Labor regulations (29 CFR Part 5).** (Construction contracts awarded by grantees and subrecipients more than \$2,000, and more than \$2,500 for other contracts which involve the employment of mechanics or laborers.)
27. **Compliance with 41 U.S.C. § 4712, Enhancement of Recipient and Subrecipient Employee Whistle Protection:** (a) This award, related subawards and related contracts over the simplified acquisition threshold and all employees working on this award, related subawards and related contracts over the simplified acquisition threshold are subject to the whistleblower rights and remedies established at 41 USC § 4712; (b) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 USC § 4712; (c) The recipient shall insert this clause, including this paragraph, in all

subawards and in contracts over the simplified acquisition threshold related to this award.

28. Compliance with notice of awarding federal agency requirements and regulations pertaining to reporting.
29. Compliance with notice of awarding federal agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed during or under such contract.
30. Compliance with awarding federal agency requirements and regulations pertaining to copyrights and rights in data.
31. Compliance with equal opportunity to participate in and benefit from programs described is available to all individuals without regard to their race, color, religion, national origin or ancestry, sex, age, handicap, disability, sexual orientation, gender identity, military or veteran status or political affiliation. Complaints of discrimination should be sent to the Office of Human Resources, Montana Department of Fish, Wildlife & Parks, 1420 E. Sixth Avenue, Helena, Montana 59601.
32. Compliance with all applicable provisions of the Federal Funding Accountability and Transparency Act of 2006. 44 U.S.C. § 3501 (“FFATA”). As of March 1, 2011, recipients of federal grants and contracts, including the Department, must comply with subrecipient reporting requirements under the FFATA. Under FFATA, the Department is required to report on newly issued first tier subgrants of \$25,000 or more. The information reported will be made available to the public on the USASpending.gov website. The reports filed pursuant to FFATA include the following information:
 - d. Name of entity receiving the award;
 - e. Amount of the award;
 - f. Information on the award including transaction type, funding agency, program source, award title and assistance listing number;
 - g. Location of the entity receiving the award and primary location of performance under the award, including city, state, congressional district and country;
 - h. DUNS Number of the entity receiving the award or the parent entity of the recipient; and
 - i. Names and total compensation of the five highest compensated officers of the entity if, during the preceding fiscal year, it received: (a) 80 percent or more of its annual gross revenues in federal awards, and (b) \$25 million or more in annual gross revenues from federal awards; and if the public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 or section 6104 of the Internal Revenue Code of 1976.
33. Compliance with all applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Act of 2014, and as amended 2020.

Appendix D

Lobbying Certification

In compliance with 31 U.S.C. § 1352, the Subrecipient certifies to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a member of Congress, and officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature of Certifying Official

Printed Name & Title of Certifying Official

City of Billings

Date

City Council Regular

Date: 05/10/2021
Title: Preliminary Plat Extension Request for Amended Lots 7-17, Coal Creek Subdivision
Presented by: Monica Plecker
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

City Staff recommends approval of the requested extension to the preliminary plat of Amended Lots 7-17, Coal Creek Subdivision.

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

On March 25, 2021, Cushing Terrell submitted a request for an extension to the preliminary plat of Amended Lots 7-17, Coal Creek Subdivision. They are requesting an additional two years be added to the preliminary plat approval of the major subdivision. The subdivision was preliminarily approved on June 25, 2018, and will expire on June 25, 2021. The two-year extension requested will extend the expiration date out to June 25, 2023. This subdivision is located on the northwest corner of the intersection of 62nd Street West and Rimrock Road. The property is zoned CMU2-Corridor Mixed Use 2 and is proposed for commercial development.

The materials for the extension request were sent out to different divisions within the City to obtain comments or concerns with the extension request. City Fire, Engineering, Public Works and Planning all reviewed the request and there were no concerns with the requested extension.

The review criteria for the extension request is provided as an attachment to this report.

ALTERNATIVES

The City Council may, Approve, or Disapprove the request for extension. Disapproval would require City Council to review and make their own determinations using the extension criteria attached to this staff report.

FISCAL EFFECTS

This extension request will have no direct financial impact on the Planning Division.

Attachments

Extension Request
Extension Review Criteria
Preliminarily Approved Plat
Conditions of Approval
SIA

March 25, 2021



City of Billings
Planning Division
Attn: Mr. Dave Green
2825 3rd Avenue North
Billings, MT 59101

**RE: Preliminary Plat Extension Request
Amended Lots 7-17, Coal Creek Subdivision**

Dear Mr. Green,

The purpose of this letter is to request a two-year extension to the approved preliminary plat. The extension is required to facilitate the Owner's construction plans.

On June 25, 2018, the Billings City Council conditionally approved the preliminary plat of Amended Lots 7-17, Coal Creek Subdivision. The preliminary plat approval is currently set to expire on June 25, 2021.

The requested two-year extension would revise the expiration date to June 25, 2023.

The following has been provided with this letter for your review:

- Preliminary Plat (11x17)
- SIA
- Mayoral Approval letter

Please call if any additional information is needed. You can reach me at 406-922-7107.

CUSHING TERRELL

A handwritten signature in blue ink, appearing to read "Ron Isackson".

Ron Isackson, PE
Project Engineer

cc:

Preliminary Plat Approval Extension Request—Review Criteria

Amended Lots 7-17, Coal Creek Subdivision

When considering a request for an extension of the preliminary plat approval period, the City Council may use the following criteria to evaluate the request. Below each criterion, staff has provided some information for Council to consider.

1. *Changes to the subdivision regulations since the original approval and whether the subdivision as originally approved is essentially compliant with the new regulations;*

The preliminary plat for Amended Lots 7-17, Coal Creek Subdivision was conditionally approved in June 25, 2018. Since that time, only minor changes to the City Subdivision Regulations have been made, and none of the amendments will cause this proposal to be out of compliance.

2. *Progress to date in completing the subdivision as a whole and any phases;*

The proposed subdivision is for commercial development. There has been no progress to date in completing the subdivision as outlined in the SIA. As with most commercial subdivisions the market can dictate how quickly or slowly development takes place. When there is minimal demand they are not able to move as quickly as desired.

3. *Phasing of the subdivision and the ability for the existing development to operate without the delayed development;*

The subdivider has not proposed to phase this subdivision but to create all the lots at final plat. They will be working to install the needed infrastructure within the subdivision to have lots ready for sale to commercial developers.

4. *Dependence of infrastructure development on the subdivision;*

Infrastructure has been installed within the public right of way surrounding this subdivision. The preliminary utility plan is based on utilizing the existing water and sewer mains in Rimrock Road and 62nd Street West. At time of development and after obtaining City approvals, utilities will be extended into the property, to accommodate site development. Internal infrastructure still needs to be installed. Delay of the subdivision should not have a negative impact on infrastructure development needs.

5. *Duration of the requested extension;*

The subdivider has requested an additional two years. The requested delay will give them time to develop the internal infrastructure and provide lots to interested businesses for development in the area.

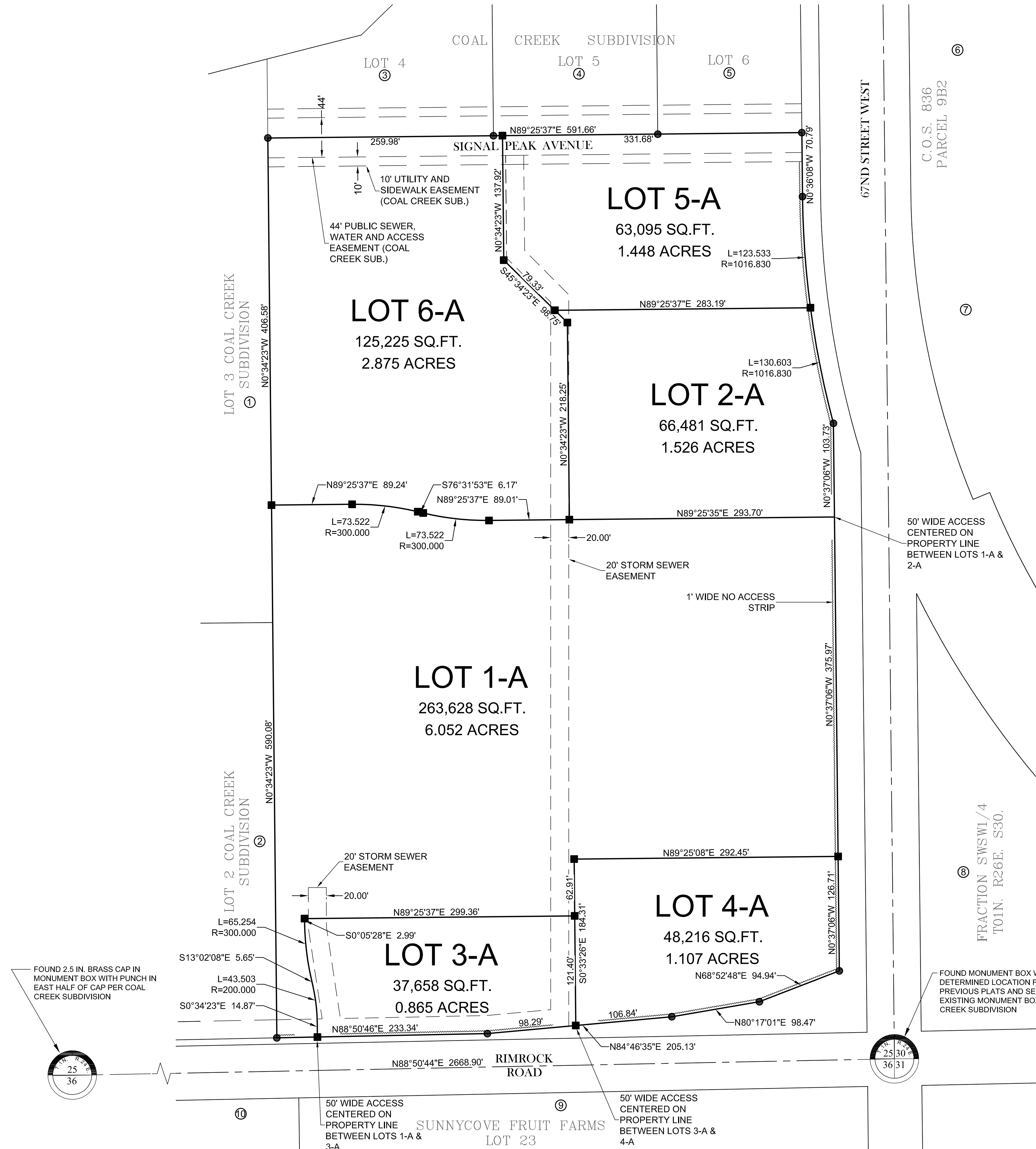
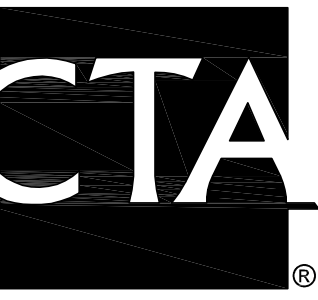
6. *Demonstrated ability of the subdivider to complete the subdivision.*

Commercial developments can have some different factors that will have an effect on the ability to complete a subdivision. One of the main issues is the demand for commercial property to develop and from businesses wishing to build in the area. The economy drives a lot of the commercial development and that can be unpredictable. They have indicated that it is their intention to develop on the land as soon as they are able to do so.

7. *Such other factors or criteria as deemed material in the discretion of the governing body.*

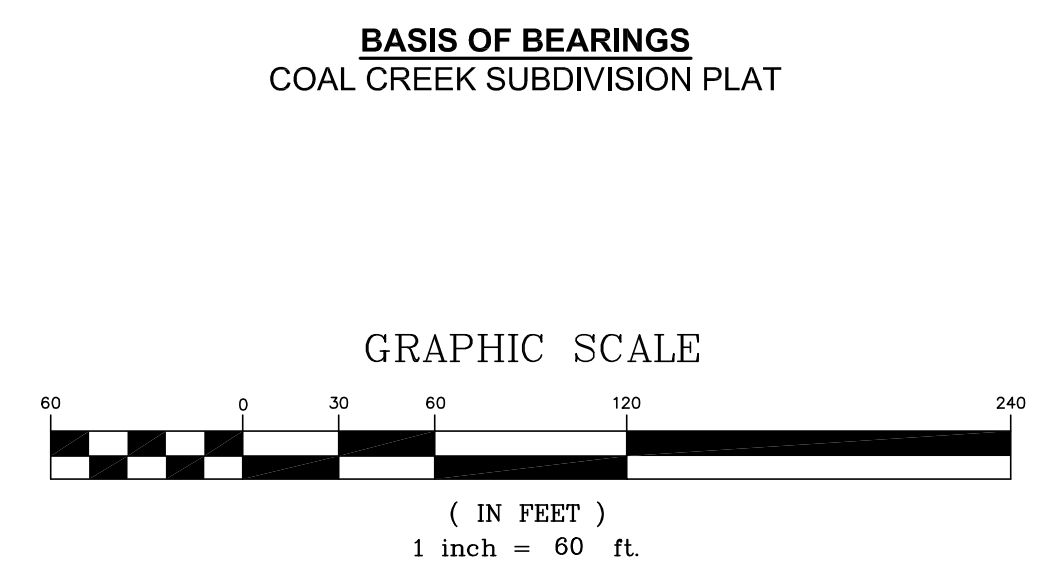
PRELIMINARY PLAT OF
 AMENDED PLAT OF LOTS 7 - 17
COAL CREEK SUBDIVISION

BEING A SUBDIVISION OF LOTS 7 - 17 OF COAL CREEK SUBDIVISION IN THE SOUTHEAST ONE-QUARTER
 OF SECTION 25, TOWNSHIP 1 NORTH, RANGE 24 EAST, P.M.,M.,
 CITY OF BILLINGS, COUNTY OF YELLOWSTONE, STATE OF MONTANA.



- LEGEND**
- PROPERTY BOUNDARY - SUBJECT
 - - - PROPERTY BOUNDARY - ADJACENT
 - 1 FOOT NO ACCESS STRIP
 - - - SECTION LINE
 - 1 FOOT NO ACCESS STRIP

OWNER/SUBDIVIDER
 MAGNUS LAND DEVELOPMENT LLC.
 ENGINEER/SURVEYOR
 CTA ARCHITECTS ENGINEERS
 PLAT PREPARED
 FEBRUARY 2018



SITE DATA
 NUMBER OF LOTS: 6
 MAXIMUM LOT AREA: 6.052 ACRES
 MINIMUM LOT AREA: 0.865 ACRES
 AREA OF PARKLAND: 0 SQ.FT.
 LINEAR FEET OF STREETS: 0 FT.
 NET ACREAGE OF LAND TO BE SUBDIVIDED: 13.873 ACRES
 GROSS ACREAGE OF LAND TO BE SUBDIVIDED: 13.873 ACRES
 EXISTING ZONING: CC - COMMUNITY COMMERCIAL
 PROPOSED ZONING: CC - COMMUNITY COMMERCIAL
 EXISTING LAND USE: AGRICULTURAL
 PROPOSED LAND USE: SHOPPING CENTER

- ADJOINING PROPERTY OWNERS**
- ① MAGNUS LAND DEVELOPMENT LLC, 745 S 56TH STREET W., BILLINGS, MT 59106
 - ② MAGNUS LAND DEVELOPMENT LLC, 745 S 56TH STREET W., BILLINGS, MT 59106
 - ③ MAGNUS LAND DEVELOPMENT LLC, 745 S 56TH STREET W., BILLINGS, MT 59106
 - ④ MAGNUS LAND DEVELOPMENT LLC, 745 S 56TH STREET W., BILLINGS, MT 59106
 - ⑤ MAGNUS LAND DEVELOPMENT LLC, 745 S 56TH STREET W., BILLINGS, MT 59106
 - ⑥ YELLOWSTONE COUNTRY CLUB, 5707 BOBBY JONES BLVD., BILLINGS, MT 59106
 - ⑦ JOHN AND CATHERINE MICHUNOVICH, 4305 HUCKLEBERRY LANE S., BILLINGS, MT 59106
 - ⑧ YELLOWSTONE COUNTRY CLUB, 5707 BOBBY JONES BLVD., BILLINGS, MT 59106
 - ⑨ GRANATA ROCCO, HOOGBOOMSTEENWEG # 25
 - ⑩ GRANATA ROCCO, HOOGBOOMSTEENWEG # 25

AMENDED PLAT OF LOTS 7 - 17
 COAL CREEK SUBDIVISION
 CITY OF BILLINGS, STATE OF MONTANA

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PRINCIPAL MERIDIAN
 MONTANA
 YELLOWSTONE COUNTY

T	Sec.	R.
25	36	24E

FOR: MAGNUS LAND DEVELOPMENT LLC.

02.28.2018
 DRAWN BY: EJV
 REVISIONS

PRELIMINARY PLAT OF
 AMENDED PLAT OF
 LOTS 7 - 17
 COAL CREEK SUBDIVISION



THIS SURVEY VICINITY MAP



CITY OF BILLINGS

WILLIAM A. COLE, MAYOR

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

June 25, 2018

Magnus Land Development, LLC
745 South 56th Street West
Billings, MT 59106

Dear Property Owners:

On June 25, 2018, the Billings City Council conditionally approved the preliminary plat of Amended Lots 7-17, Coal Creek Subdivision, subject to the following conditions of approval:

1. To ensure the stormwater system is properly maintained, prior to final plat approval the applicant will add the following to the storm drain section of the SIA:
 - 'The stormwater retention areas and associated improvements will be privately owned and maintained by the HOA. O&M requirements and HOA responsibilities shall be as outlined within the City of Billings Stormwater Management Manual (SWMM), appendices E and F. Retention areas shall be covered with a blanket easement, allowing access by the City. If the HOA fails to maintain the stormwater retention facilities, the City reserves the right to create a maintenance district in the subdivision to maintain the stormwater retention facilities.'
2. To bring the infrastructure section of the SIA into conformance with the subdivision regulations, prior to final plat approval the applicant will work with City Planning and Engineering to either write this section and include documentation to meet the requirements of phasing; or rewrite the portion of the SIA to define what improvements will be constructed initially and what remaining items will be bonded or have an irrevocable letter of credit to guarantee infrastructure installation at a later time.
3. To minimize the effects on local services and to have minimum road width requirements met, prior to final approval the applicant shall change the beginning of the sentence in the SIA under III Transportation A. Streets, at the last bullet point that states, 'The southern half of Signal Peak Avenue' to read, 'The southern half, a minimum of 30-foot asphalt width, of Signal Peak Avenue will be constructed from the western boundary of the subdivision east to 62nd Street West.'
4. To eliminate confusion and ensure the correct access is constructed as allowed, prior to final plat approval the applicant will change a sentence in the SIA under the heading E. Access, 62nd Street West sentence b., which says 'The Second full movement access', to read 'The second proposed access will be a 3/4 access and is approximately 650 ft north of the 62nd Street West and Rimrock Road intersection'. The applicant will also change the sentence directly under the heading '62nd Street West' that states 'Two full movements' to read 'One full movement and one 3/4 movement'
5. To minimize the effects on local services and enable more useable roadways, prior to final plat approval the applicants' TIS shall be reviewed and approved by the City of Billings Engineering Division. The approval shall outline any additional requirements that developer will be responsible to construct. This review will also confirm or correct the contributions for street improvement

from the developer listed in the SIA.

6. To minimize the effects on local services, prior to final plat approval the subdivider will provide a letter from the United States Postal Service acknowledging its agreement with the placement of mail delivery facilities in the subdivision.

7. To ensure the provision of easements for utilities, prior to final plat approval the subdivider shall provide utility easements on the final plat as requested by the private utility companies.

8. 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.

9. 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.

If you have questions please contact Dave Green at (406) 247-8666 or by email at greend@ci.billings.mt.us.

Sincerely,

William A. Cole, Mayor

Pc: CTA Engineering

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

**Coal Creek Subdivision Amended Plat Lots 7-17
Table of Contents
City of Billings**

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

Coal Creek Subdivision Amended Plat Lots 7-17

This agreement is made and entered into this _____ day of _____, 20____, by and between *Magnus Land Development, LLC*, whose address for the purpose of this agreement is **745 South 56th Street West, Billings, MT 59106**, is 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 _____, 20____, the Board of Planning recommended conditional approval of a preliminary plat of the Coal Creek Subdivision Amended Plat of Lots 7-17 and;

WHEREAS, at a regular meeting conducted on _____ day of _____, 20____, the City Council conditionally approved a preliminary plat of Coal Creek Subdivision Amended Plat of lots 7-17; 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 *Coal Creek Subdivision Amended Plat Lots 7-17* 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 variance request is being made as part of this development.

II. PROPERTY CONDITIONS AND INFORMATION FOR LOT PURCHASERS

A. Lot owners will be required to construct the segment of the required sidewalk that fronts their property at the time of development. If sidewalk is not constructed within 5 years, the City has the right to construct the sidewalk and assess the property owners.

- B. Lot owners should be aware that this subdivision is being built in close proximity to prime deer and antelope habitat and it is possible that homeowners will experience problems with damage to landscaped shrubs, flowers, and gardens. The Montana Fish, Wildlife, and Parks Department does not provide damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.
- C. Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical survey prior to specific site development.
- D. No water rights have been transferred to the lot owners. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners.
- E. There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts (SID) for only those items specifically identified within this document which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and Owner specifically agree that they are waiving valuable rights and do so voluntarily.
- F. The Subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution and Prevention Plan (SWPPP) filed with the city and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ under the General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.
- G. Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for new construction on lots. Best Management Practices are defined within Section 28-201, BMCC and detailed in the Billings Stormwater Management Manual.

III. TRANSPORTATION

A. Streets

- All roads within the subdivision shall be privately owned and built to the City of Billings subdivision regulation standards. These 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 north half of Rimrock Road shall be built to collector standards including asphalt, curb and gutter, and sidewalk. A right turn lane for west bound traffic off of Rimrock Road will be constructed at the intersection of first private approach and Rimrock Road. Storm collection shall be included along the north half of the road with a discharge to the Birely Drain. Water quality standards for Rimrock Road runoff shall be met in accordance with the Billings Stormwater Management Manual (BSMM).
- Cash contribution shall be made for improvements to 62nd Street West. Contributions shall be made for the widening of the west half of 62nd Street West to commercial standards including asphalt, curb and gutter, and sidewalk. Subdivider shall be given credit for materials already in place. Subdivider shall construct, or contribute to the construction, of a median to control turning movements for the ¾ shared access located between Lots 1-A and 2-A.
- The southern half, a minimum of 30-foot asphalt width, of Signal Peak Avenue will be constructed from the western boundary of the subdivision east to 62nd Street West. This will include the installation of the private storm sewer and public water and sewer.

B. Sidewalks

- The Subdivider will install, corner intersection handicap ramps and aprons and will grade all street frontages for sidewalk finished grades.
- The Subdivider shall be responsible for the installation of a 10-foot asphalt trail along the Rimrock Road frontage.
- The Subdivider shall make a cash contribution for sidewalks along 62nd Street West.
- Individual lot owners within the commercial portion of the Subdivision will be responsible for the construction of the sidewalks adjacent to their lot and Signal Peak Avenue at the time of lot construction and shall be included in each building permit. Sidewalks shall be 5-foot boulevard walk style with a boulevard width of 5 feet.

C. Street Lighting

- The Subdivider will be responsible for extending street lighting north along 62nd Street West to the first subdivision approach. Maintenance of the street lights shall be the responsibility of the HOA or through the creation of a street light district.

D. Traffic Control Devices

- Subdivider shall furnish the necessary traffic control devices within and adjacent to the subdivision as required by City Engineering. Traffic control devices shall comply with the Manual on Uniform Traffic Control Devices (MUTCD) and City of Billings Standards.
- Subdivider shall pay intersection impact contributions totaling **\$107,600**.
 - a) Rimrock Road and 62nd St W: **\$64,375 (25.75% x \$250k)**
 - b) Rimrock Road and 54th St W: **\$28,750 (11.50% x \$250k)**
 - c) Grand Avenue and 62nd St W: **\$14,475 (5.79% x \$250k)**

Scheduling for intersection impact contributions is provided in the Phasing section of this SIA.

- Subdivider shall 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.

E. Access

Rimrock Road

- Two full movement private road access points will be located along Rimrock Road:
 - a) First subdivision approach is approximately 370 feet west of 62nd Street West and Rimrock Road intersection.
 - b) Lot 3-A access is approximately 650' west of the 62nd Street West and Rimrock intersection.
- All access approaches will meet design standards outlined in the City of Billings Standard Modification Drawings.
- A 1-foot no access strip shall run along the boundary of lots fronting Rimrock Road as indicated on the Plat.
- The developer will be required to construct the necessary turn lanes as outlined in the traffic study.

62nd Street West

- One full movement and one ¾ movement private road accesses will be located along 62nd Street West:
 - a) The Signal Peak Avenue access is approximately 1,020 ft north of the 62nd Street West and Rimrock Road intersection;
 - b) The second proposed access will be a ¾ access and is approximately 650 ft north of the 62nd Street West and Rimrock Road intersection.
- All access approaches will meet design standards outlined in the City of Billings Standard Modification Drawings.
- A 1-foot no access strip shall run along the boundary of lots fronting 62nd Street West as indicated on the Plat.

Emergency Access

- In the event that Signal Peak is not fully constructed at one time, at minimum, a temporary emergency turnaround shall be constructed for road lengths less than 1,000 feet.

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

Emergency access to the subdivision will occur at the locations described in Section III. TRANSPORTATION, Subsection E, Access. Approaches and internal roads are designed to accommodate emergency vehicles described previously.

V. **STORM DRAINAGE**

- A. Storm drainage shall be provided by a combination of surface drainage, curb and gutters, and storm drain piping. 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 complete stormwater management plan shall be submitted to the City Engineering Division and Montana Department of Environmental Quality (as required) for review and approval at the time of development.
- B. Amended Plat of Lots 7-17 Coal Creek Subdivision shall utilize a series of small detention areas in addition to the community stormwater detention area located on Lot 2 of the Coal Creek Subdivision for stormwater management. The community detention area will collect runoff from the Coal Creek Subdivision and the Amended Plat of Lots 7-17 Coal Creek Subdivision and convey it to the Birely Drain. The stormwater retention areas and associated improvements will be privately owned and maintained by the HOA. O&M requirements and HOA responsibilities shall be outlined within the city of Billings Stormwater Management Manual (SWMM), appendices E and F. Retention areas shall be covered with a blanket easement, allowing access by the City. If the HOA fails to maintain the stormwater retention facilities, the City reserves the right to create a maintenance district in the subdivision to maintain the stormwater retention facilities.

- a. If the City constructs a storm water management facility on the land south of RimRock Road and adjacent to the Birley Drain, the Subdivider may direct runoff from the subdivision to the City's storm water management area. If the City does not proceed with construction of a storm water management facility prior to the development of subdivision, subdivider must construct detention on site. The water quality storm must be mitigated for each parcel on site.
 - i. If storm water detention is directed to City's storm water facility, parcels shall make a cash contribution for stormwater improvements at a rate of \$0.24/sf of gross area of the parcels. Contributions shall be made to the City prior to the issuances of the parcels first building permit.
- C. Storm drainage for the north half of Rimrock Road adjacent to the Coal Creek Subdivision shall be conveyed thru a series of catch basins which will route runoff through a drainage main and discharge to the Birely Drain. Runoff from the south half of Rimrock Road is currently managed by the borrow ditch which ultimately drains to the Birely Drain. Improvements to the south half of Rimrock Road shall occur upon annexation of parcels adjacent to the roadway.

VI. UTILITIES

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

The Subdivider/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 or when a building permit is issued for new construction.

It is acknowledged that all fees stated above are subject to the Franchise Fee in effect at the time of payment.

The design/installation of sanitary sewers 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. Signal Peak Avenue will be privately owned with public water and sanitary sewer mains located within them, a standard Perpetual Right of Way Easement between the City and the property owner shall be completed and recorded with the Yellowstone County Clerk and Recorders office.

A. Water

Lots 5-A and 6-A will be serviced by a 12-inch public water main placed within the public water and sewer utility easement. The 12-inch main will run along Signal Peak Avenue tying into the existing 20-inch water main in 62nd Street. Valve and hydrant placement shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations. Installation of main will be by private contract.

Lots 2-A will be served by the existing 20-inch water main in 62nd Street with private service connections installed at the time of site development. Valve and hydrant placement shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations.

Lots 1-A, 3-A, and 4-A will be served by the existing 12-inch water main in Rimrock Road with private service connections. Valve and hydrant placement shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations.

B. Sanitary Sewer

Lots 5-A and 6-A will be serviced by an 8-inch public sewer main placed within the public water and sewer utility easement. The 8-inch sewer main will run along Signal Peak Avenue tying into the existing 18-inch sewer main in 62nd Street. The services shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations. Installation of main will be by private contract.

Lots 2-A and 4-A will be served by the existing 18-inch sewer main in 62nd Street with private service connections installed at the time of site development. The services shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations.

Lots 1-A and 3-A will be served by the existing 18-inch sewer main in Rimrock Road with private service connections. The services shall meet City of Billings Public Works Department and Montana DEQ standards, rules, and regulations.

C. Power, Telephone, Gas, and Cable Television

Power, natural gas, telephone, and cable will all be located within the right-of-way and utility easements shown on the plat.

VII. IRRIGATION

There are no irrigation rights for this property.

VIII. SOILS/GEOTECHNICAL STUDY

- A. A geotechnical analysis was performed for this property on August 12, 2016 by Rimrock Engineering, Inc. Sub-surface conditions vary across the site. Since specific structure types and locations have not been identified, performing site specific geotechnical investigations should be considered and is recommended.
- B. Construction restrictions due to the results of the study may include over excavation and controlled re-compaction, placement of granular backfill, or specific structural considerations, depending upon the actual structural loads to be built in a particular location.
- C. Assessment of a specific lot and mitigation efforts, if any, of these conditions shall be the responsibility of the lot owner. The City may require the owner of a lot to include a lot specific geotechnical investigation report with the building permit submittal.

IX. INFRASTRUCTURE IMPROVEMENTS

Subdivider is responsible for the construction of the north half of Rimrock Road along the frontage of the subdivision. Road improvements shall include widening of the asphalt to a collector road width as well as installation of curb and gutter, storm drain, and completion of the trail and/or sidewalk from Phase 1 of the Coal Creek subdivision. A right turn lane will be installed for west bound traffic at the intersection of the first approach into Phase 2 and Rimrock Road. Stormwater collected in RimRock Road storm drain will be discharged to the Birely Drain.

Contributions for intersection impacts shall be for the Lots being developed in Amended Plat of Lots 7-17 Coal Creek Subdivision. Intersection impact contributions are as follows:

- Rimrock Road and 62nd St W: **\$64,375**
- Rimrock Road and 54th St W: **\$28,750**
- Grand Avenue and 62nd St W: **\$14,475**

The Subdivider agrees not to sell or convey any lots in the subdivision to be served by the Amended Plat of Lots 7-17 Coal Creek Subdivision improvements, and the Subdivider further acknowledges that no building permits for lots within the subdivision shall be issued until a private contract has been executed for the construction and installation of the public improvements to serve said lots, and to provide necessary access and traffic circulation for the traffic generated by those lots. As used herein, the lots to be served by the said subdivision are particularly described as follows:

Lots 1-A through 6-A, inclusive, located in Amended Plat Lots 7-17 Coal Creek Subdivision, according to the official plat on file in the office of the Clerk and Recorder of Yellowstone County, Montana (6 lots total)

X. FINANCIAL GUARANTEES

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

XI. LEGAL PROVISIONS APPLYING TO SUBDIVIDER

- A. Subdivider 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, 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”

Magnus Land Development, LLC

By: _____

Title: _____

STATE OF MONTANA)
 : ss
County of Yellowstone)

On this _____ day of _____, 20 , before me, a Notary Public in and for the State of Montana, personally appeared _____, known to me to be the _____ of *Magnus Land Development, LLC*, who executed the foregoing instrument and acknowledged to me that he executed the same.

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

City Council Regular

Date: 05/10/2021
Title: Emma Jean Heights Subdivision, 4th Filing - Final Major Plat
Presented by: David Green
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

Staff recommends the City Council approve the final plat and SIA of Emma Jean Heights Subdivision, 4th Filing.

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

On April 14, 2021, Northern Engineering applied for Final Major Plat approval for Emma Jean Heights Subdivision, 4th Filing. The proposed subdivision creates 43 lots for residential development. The subject property is generally located on the west side of Bitterroot Drive and south of Wicks Lane. The property is zoned Neighborhood 2 (N2). Staff has reviewed the application and determined that the proposed plat has met all the conditions of approval and is forwarding a recommendation of final approval to the City Council. Upon City Council approval, these documents are appropriate as to form for filing with the Clerk and Recorder.

ALTERNATIVES

The City Council may approve or disapprove the final plat of Emma Jean Heights Subdivision, 4th Filing. If the City Council chooses to deny the final plat, the denial must be because the criteria in Section 76-3-611, MCA are not met. The criteria are as follows:

76-3-611. Review of final plat. (1) The governing body or the agent or agency designated by the governing body shall examine each final plat, and the governing body shall approve the plat only if: (a) it conforms to the conditions of approval set forth on the preliminary plat and to the terms of this chapter and (local) regulations adopted pursuant to this chapter; and (b) the county treasurer has certified that all real property taxes and special assessments assessed and levied on the land to be subdivided have been paid.

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

FISCAL EFFECTS

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

Attachments

Final Plat page 1
Final Plat page 2
SIA
Conditions of Approval

PLAT OF EMMA JEAN HEIGHTS SUBDIVISION, FOURTH FILING

BEING LOT 1A-1 BLOCK 19
EMMA JEAN HEIGHTS SUBDIVISION 3RD FILING
SITUATED IN THE NE1/4 OF SECTION 23, TOWNSHIP 1 NORTH,
RANGE 26 EAST, P.M.M., CITY OF BILLINGS, YELLOWSTONE
COUNTY, MONTANA

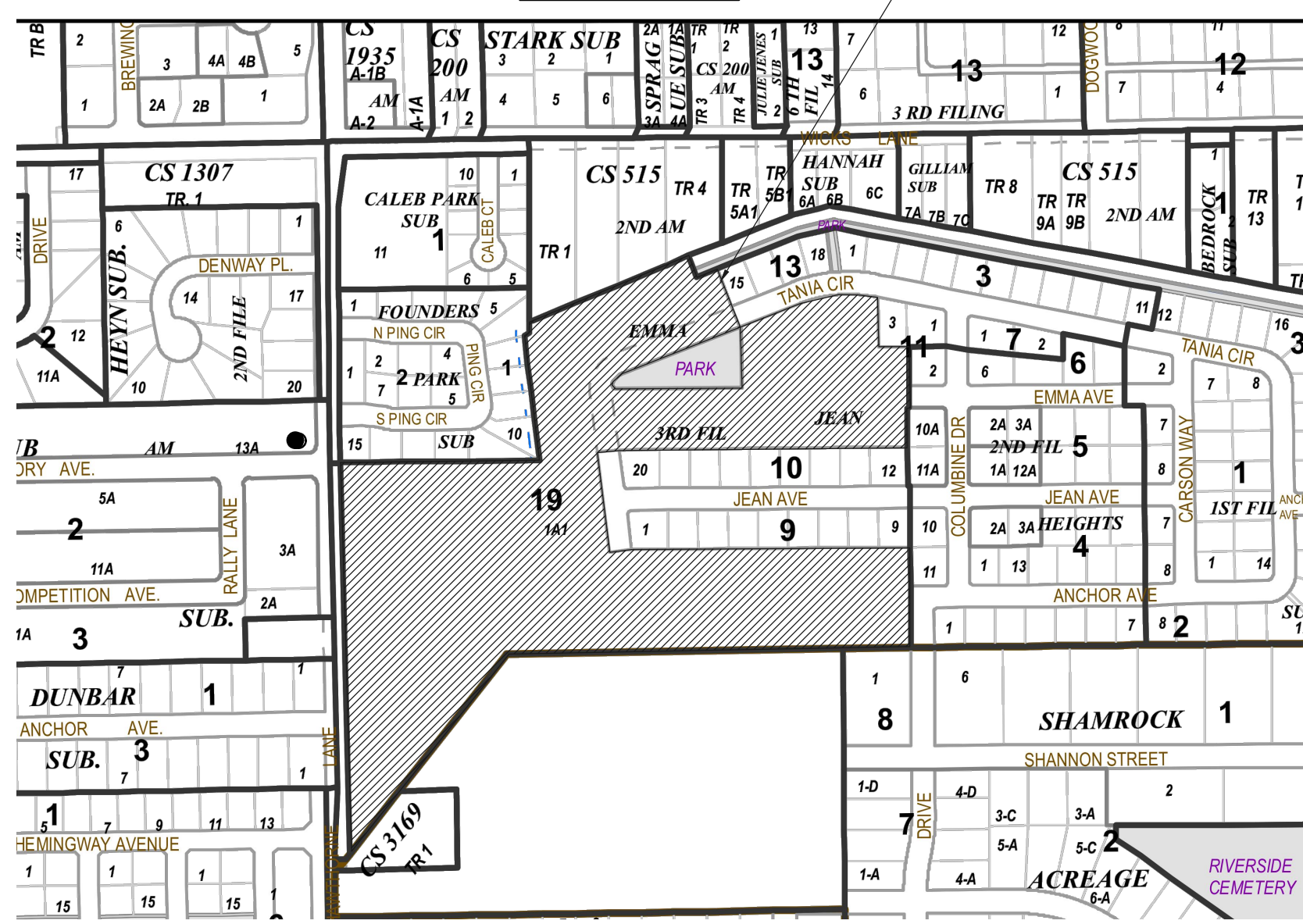
PREPARED FOR: FELTON ASSOCIATES, INC.

SURVEYED BY: NORTHERN ENGINEERING AND CONSULTING, INC.
200 N 34th St. BILLINGS, MT 59101

BASIS OF BEARINGS

EAST LINE OF THE NORTHEAST 1/4 OF SECTION 23,
TOWNSHIP 1 NORTH, RANGE 26 EAST, P.M.M. PER THE
PLAT OF EMMA JEAN HEIGHTS SUBDIVISION 2ND FILING,
SAID LINE BEARS N00°15'32"E

VICINITY MAP



LEGEND

- SECTION CORNER FOUND AS NOTED
- 1/4 CORNER FOUND AS NOTED
- PROPERTY CORNER FOUND AS NOTED
- PROPERTY CORNER FOUND MARKED "40989 LS"
- WITNESS CORNER FOUND AS NOTED
- PROPERTY CORNER SET - 5/8" X 24" BLUE PLASTIC CAP MARKED "OSTBY - 57155 LS"
- CENTERLINE MONUMENT IN MONUMENT BOX
- OPC ORANGE PLASTIC CAP
- YPC YELLOW PLASTIC CAP
- R RECORD DISTANCE
- R&F RECORD DISTANCE AND FOUND DISTANCE

AREAS

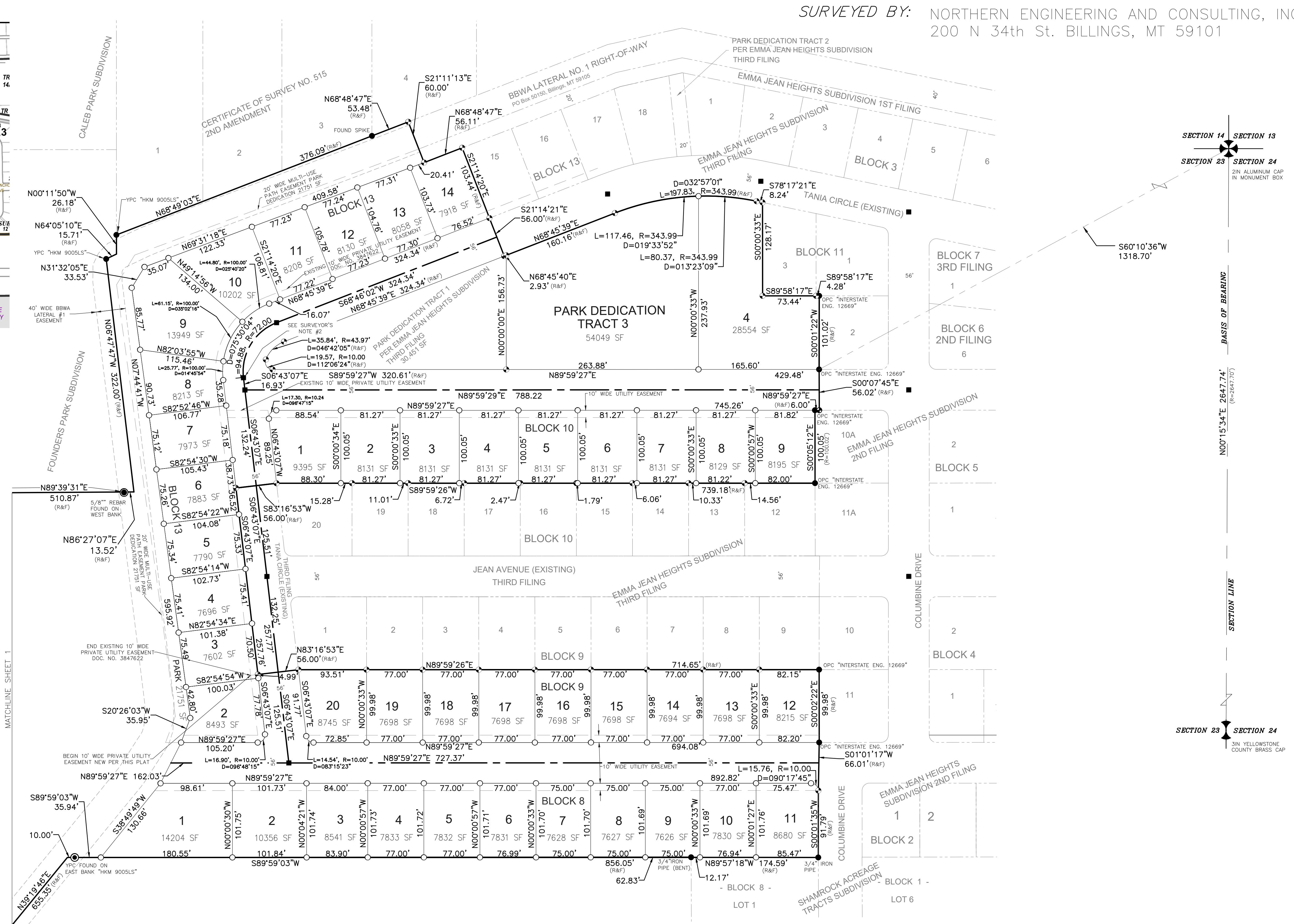
GROSS AREA = 22.597 ACRES
ROAD DEDICATION = 2.980 ACRES
PARK DEDICATION TRACT 3 = 1.241 ACRES
MULTI-USE PATH PARK DEDICATION = 0.499 ACRES
NET AREA = 17.877 ACRES

SURVEYORS NOTE #1

Due to in-process improvements, the setting of monuments for this survey may be delayed up to 240 days from the date on which this document is filed. Pursuant to the Uniform Standards of Monumentation, ARM 24.183.1101 (d).

SURVEYORS NOTE #2

The position for this monument box is a calculated position only. The actual monument box could not be installed due to its position falling in a valley gutter which make its installation nearly impossible. The City of Billings Engineering Department approved the deletion of said monument box on 4-6-21.



SECTION 14 SECTION 13
SECTION 23 SECTION 24

SECTION CORNER FOUND AS NOTED
BASIS OF BEARING
N00°15'34"E 2647.74'
(R=2447.70')

SECTION LINE
SECTION 23 SECTION 24
SIN YELLOWSTONE COUNTY BRASS CAP

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

Emma Jean Heights Subdivision, 4th Filing

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(City of Billings)

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

Emma Jean Heights Subdivision, 4th Filing

This agreement is made and entered into this ____ day of _____, 20__, by and between **Felton Associates, Inc.**, whose address for the purpose of this agreement is **PO Box 598, Frenchtown, MT 59834**, hereinafter referred to as “Subdivider,” and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as “City.”

WITNESSETH:

WHEREAS, the plat of *Emma Jean Heights Subdivision, 4th Filing*, located in Yellowstone County, Montana, was submitted to the Yellowstone County Board of Planning; and

WHEREAS, at a regular meeting conducted on ____ day of _____, 20__, the Board of Planning recommended conditional approval of a preliminary plat of *Emma Jean Heights Subdivision, 4th Filing*; and

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

WHEREAS, the provisions of this agreement shall be effective and applicable to *Emma Jean Heights Subdivision, 4th Filing* upon the filing of the final plat thereof in the office of the Clerk and Recorder of Yellowstone County, Montana. The Subdivision shall comply with all requirements of the City of Billings Subdivision Regulations, the rules, regulations, policies, and resolutions of the City of Billings, and the laws and administrative rules of the State of Montana.

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

I. 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. If sidewalk is not constructed within 5 years, the City has the right to construct the sidewalk and assess the property owners.

- B.** Lot owners should be aware that this subdivision is being built in close proximity to prime deer and antelope habitat and it is likely that homeowners will experience problems with damage to landscaped shrubs, flowers, and gardens. The Montana Fish, Wildlife, and Parks Department does not provide damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.
- C.** Lot owners should be aware that soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey, indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical survey prior to construction.
- D.** The following lot owners should be aware that the minimum main floor elevation of 3168.25 feet based on NAVD 88 differentially leveled from NGS Benchmark “B124” brass cap set in concrete on the west side of Bench Blvd. approximately 200 feet north of Logan Lane must be maintained to prevent flooding: Lots 4 of Block 11; Lots 8 and 9 of Block 10; Lots 12 and 13 of Block 9; and Lots 10 and 11 of Block 8.
- E.** No water rights have been transferred to the lot owners. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners.
- F.** There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- G.** All construction traffic shall be limited to using Anchor Avenue from Bitterroot Drive and shall not use neighboring residential streets.
- H.** There exists the potential for variable soils conditions and groundwater levels within this subdivision area. Assessment and mitigation of these conditions, if necessary, shall be the responsibility of the lot owner. Additional geotechnical studies may be necessary at the time of individual lot development.
- I.** The subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution and Prevention Plan (SWPPP) filed with the city and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by

MDEQ under the General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.

- J.** 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.

II. TRANSPORTATION

A. Streets

Subdivider will execute a private contract to construct public streets, curb and gutter, and some sidewalks within the Subdivision. The improvements will consist of 34-foot from back of curb to back of curb residential streets constructed within a 56-foot right-of-way using standard curb and gutter and full width asphalt pavement. Road Closed sign assemblies will be placed at the end of Anchor Avenue until such time this street is extended with future filings.

B. Sidewalks

Sidewalks adjacent to interior subdivision streets shall be 5-foot boulevard walk style with a boulevard width of 5-feet and shall have the walks installed at the time that housing units are constructed on the lot and shall be included in each building permit.

Subdivider will install, with the private contract, corner intersection handicap ramps and aprons, parallel handicap ramps, and will grade all street frontages for sidewalk finished grades.

The City of Billings reserves the right to construct sidewalks not completed within three (3) years of the date of the Final Plat is recorded for the development and to assess the adjacent property owner for the sidewalk work.

C. Street Lighting

Construction or installation of streetlights within the Subdivision will not be required at this time, but streetlights shall be included in the Waiver for construction of the same in the future. Said Waiver shall also include a maintenance district for streetlight energy and maintenance of streetlights. Conduits and pull boxes will be installed, if required, at intersections.

D. Traffic Control Devices

Subdivider will furnish necessary traffic control devices within or adjacent to the Subdivision in conformance with the City of Billings standards and in accordance with the plans and specifications approved by the City. The Subdivider shall include one (1) Road Closed Sign Setup assemblies at the 4th Filing endpoints of Anchor Ave until such time this street is extended with future filing.

Street name signs for streets within the Subdivision shall be furnished and installed by the Subdivider in accordance with the specifications of the City Engineer.

E. Access

Primary subdivision access is from a single access to Bitterroot Drive via a public street (Anchor Avenue) located approximately 970 feet south of Wicks Lane. There is also access on the south from Columbine Drive, an existing County gravel road within a 60-foot right-of-way.

F. Major Offsite Intersection Contributions

Offsite intersection contributions for Emma Jean Heights Subdivision, 4th Filing have been identified in accordance with the 2007 Traffic Accessibility Study for Emma Jean Heights Subdivision Residential Development, Billings, MT prepared by HKM Engineering. The amount assessed for capacity losses to the Hawthorne Drive & Yellowstone River Road intersection and the Wicks Lane & Hawthorne Drive intersection is \$4,982.11, which shall be made as a cash contribution by the Subdivider prior to final plat approval.

G. Billings Area Bikeway & Trail Master Plan

The Emma Jean Heights Subdivision, 4th Filing is within the planning area for the Billings Area Bikeway & Trail Master Plan. The Trail Plan indicates a proposed multi-use trail along the south side of the BBWA lateral ditch. The path will be built in accordance with the “City Trails and Bikeway Design Standards” as the pathway is platted.

H. Public Transit

Met Transit provides service to the Billings Heights with a route on Bitterroot Drive. No improvements are required to ensure public transit service.

III. EMERGENCY SERVICE

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

At a minimum, the following is required:

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

IV. STORM DRAINAGE

All drainage improvements shall comply with the provisions set forth in Chapter 28, BMCC, and the Emma Jean Heights Stormwater Management Plan prepared by HKM Engineering, Inc. April 2007, and the Comprehensive Drainage Plan Report prepared by Interstate Engineering, Inc. June 2013. A complete stormwater management plan shall be submitted to the Engineering Division for review and approval at the time of development.

The storm drainage for public streets will include a combination of surface drainage and curb and gutter. The runoff will be conveyed to and discharged to temporary detention and retention ponds located within the Emma Jean Heights Subdivision that are sized to store stormwater from all phases of the subdivision. The temporary detention and retention ponds are located on Lots 12 and 13, Block 2 of Emma Jean Heights Subdivision, 1st Filing, and on Lots 10 and 11, Block 10 of Emma Jean Heights Subdivision, 2nd Filing. The temporary detention and retention ponds will be removed, and stormwater conveyance infrastructure will be connected to the storm sewer truck main within Bitterroot Drive when it is constructed in the future.

V. UTILITIES

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

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

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

A. Water

The water mains, appurtenances extensions, and connections shall be sized and installed as approved by the Manager of the Heights Water District and shall be installed in conformance with District design standards and specifications and the rules and regulations of the District and the Montana State Department of Environmental Quality.

Water mains and water service lines to the curb stop will be installed by the Subdivider under private contract.

The Subdivider acknowledges that the Subdivision shall be responsible for the payment of buy-in fees to the District prior to water being supplied to the Subdivision.

B. Sanitary Sewer

Sanitary sewer mains and lateral sanitary sewer service lines to the nearest property line will be installed by the Subdivider under private contract.

Sewer mains and appurtenances shall be sized and installed as approved by the City Public Works Department and shall be installed in conformance with City design standards and specifications and the rules and regulations of the City and the Montana State Department of Environmental Quality.

The Subdivider acknowledges that the Subdivision shall be subject to applicable sanitary sewer system development fees in affect at the time new sewer service connections are made.

C. Power, Telephone, Gas, and Cable Television

All telephone, gas, electrical power, and cable television lines within the public right-of-way shall be installed prior to surface improvements. The location of all such facilities within the public right-of-way shall be subject to the approval of the City Engineer.

10-foot utility easements are provided along the side, rear, or front lot lines of selected lots for utility services as shown on the plat of Emma Jean Heights Subdivision, 4th Filing.

VI. PARKS/OPEN SPACE

The parkland requirements for the Emma Jean Heights Subdivision, 4th Filing is 0.88 acres (11% of the net area) or an equal cash donation. The parkland requirement for the entire planned area of Emma Jean Heights Subdivision is 4.31 acres (11% of the net area). 0.77 acres of parkland has been dedicated in Emma Jean Heights Subdivision, 1st Filing and a cash contribution equal to 0.81 acres has been made by the Subdivider for Emma Jean Heights, 2nd Filing. For the 3rd Filing, 0.75 acres has been dedicated as parkland within Lot 1 Block 19 of Emma Jean Heights Subdivision. For the 4th Filing the Developer will dedicate 1.72 acres east of the 3rd Filing Park Dedication Tract 1 and 0.25 acres parkland dedication along the multi-use path.

An SID and a PMD will be created to fund the development and maintenance of the parks in the subdivision.

VII. IRRIGATION

Billings Bench Water Association Lateral No. 1 right-of-way utility crossings at the west end of Anchor Avenue shall be constructed with Emma Jean Heights Subdivision, 4th Filing by the subdivider. The Anchor Avenue crossing over the Billings Bench Water Association Lateral No. 1 shall be constructed in subsequent filings of Emma Jean Heights Subdivision. The Emma Jean Heights Subdivision 4th Filing subdivider shall remove the existing irrigation turnout located north of the proposed future Anchor Avenue canal crossing and shall remove the irrigation ditch lateral through the Emma Jean Heights Subdivision 4th Filing; the subdivider has executed a Well Agreement with irrigation ditch easement grantee to abandon the irrigation ditch and easement.

- No water rights have been transferred to the lot owners.

VIII. SOILS/GEOTECHNICAL STUDY

A geotechnical investigation was performed for the area of Emma Jean Heights Subdivision, 4th Filing. The investigation found subsoils generally consist of sand lean clay and lean clay with sand overlying poorly graded gravels with silt and sand. Subsurface groundwater was not encountered in borings that ranged in depth from 6.5 to 12.5 feet.

The geotechnical investigation found that residential construction can be supported on spread footings placed below frost depth.

IX. FINANCIAL GUARANTEES

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

X. LEGAL PROVISIONS APPLYING TO SUBDIVIDER

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

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

“SUBDIVIDER”

Felton Associates, Inc.

By: _____

Title: _____



CITY OF BILLINGS

WILLIAM A. COLE, MAYOR

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

March 23, 2020

Felton Associates, Inc.
P.O. Box 598
Frenchtown, MT 59834


Dear Applicant:

On March 23, 2020, the Billings City Council conditionally approved the preliminary plat of Emma Jean Heights Subdivision, 4th Filing, subject to the following conditions of approval:

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

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

Sincerely,


William A. Cole, Mayor

pc: Northern Engineering and Consulting Inc.

City Council Regular

Date: 05/10/2021
Title: Annexation 21-05, Resolution of Intent to Annex City Owned Property at 6014 South Billings Boulevard
Presented by: Wyeth Friday
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

Staff recommends the City Council approve the Resolution of Intent to annex City owned property at 6014 South Billings Boulevard and set a public hearing date for June 14, 2021.

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

The City Council at this meeting is being asked to begin the process to annex City owned property to enable future access to municipal services as the property is master planned for City operations expansion and to bring the property into the South Billings Urban Renewal District (SBBURD). State Law under 7-2-43 MCA provides municipalities the authority to annex contiguous land. The subject property is 22.90 gross acres of land owned by the City of Billings and located at 6014 South Billings Boulevard, directly south of the current Billings Operation Center, and contiguous to the City Limits. The property is legally described as a tract of land situated in the SE 1/4 of Section 17, and the NW1/4 and the SW 1/4 of Section 16, T.1S., R.26E, P.M.M., Yellowstone County, Montana, more particularly described as follows: Being the N1/2, N1/2, N1/2, SE1/4 of Section 17, T.1S., R.26E, P.M.M., Yellowstone County, Montana. Including all adjacent rights-of-way of Montana State Highway No. 416.

MCA 7-2-4312 allows municipalities the authority to act on a Resolution of Intent creating a notice period and setting a public hearing for the annexation of the property. The attached Resolution of Intent sets the public hearing and consideration by City Council of the Resolution to Annex the property for June 14, 2021.

ALTERNATIVES

Section 7-2-43 of the Montana Code Annotated (MCA) provides to process for local governments to annex contiguous properties. To comply with Section 7-2-4312 MCA, addressing municipally owned property, the City must consider a Resolution of Intent to annex the property.

The Council may:

- Approve the Resolution of Intent to annex the contiguous property, creating a 20-day notice period and setting of the public hearing as provided in 7-2-4313 MCA, or;
- Disapprove the Resolution of Intent to annex the property and have it remain outside of the City Limits. The City has historically annexed most of the property it owns so it is under its own jurisdiction.

FISCAL EFFECTS

The financial impact of the annexation should be limited. The property is currently owned and maintained by the City of Billings since it was purchased earlier this year. Fire protection is already provided through the Billing Urban Fire Service Area. If the Council desires to annex the property, City Ordinances will be in effect on the property and may be enforced by City departments. The Police Department will be responsible for patrol of the property.

Attachments


City Administrator Letter of Request to Annex Property

Resolution of Intent to Annex City Owned Property



Memo

P.O. Box 1178
Billings, MT 59103
P 406.657.8433
F 406.657.8390

Date: 4/15/2021
To: City-County Planning Division
From: Chris Kukulski, Billings City Administrator 
CC: Kevin Iffland; Debi Meling, Jessica Iverson
RE: Annexation of City Owned Parcels located South of Billings
Operation Center

In accordance with the requirements of Montana Code Annotated (MCA) 7-2-4403, this memo is a request to annex into the corporate limits of the City of Billings an approximately 20 acre property owned by the City of Billings west of South Billings Boulevard and south of the Billings Operation Center. This property is immediately adjacent to the City of Billings Operations Center, which is within the current boundaries of the City.

The property is addressed as 6014 South Billings Boulevard and the property tax ID is D0189. The legal description of the property is attached to this letter and an exhibit showing the property location is also attached.

The City has acquired this property for future expansion of its Operations Center and other service needs of the City.

BOC ANNEXATION AREA

Legal Description of Property

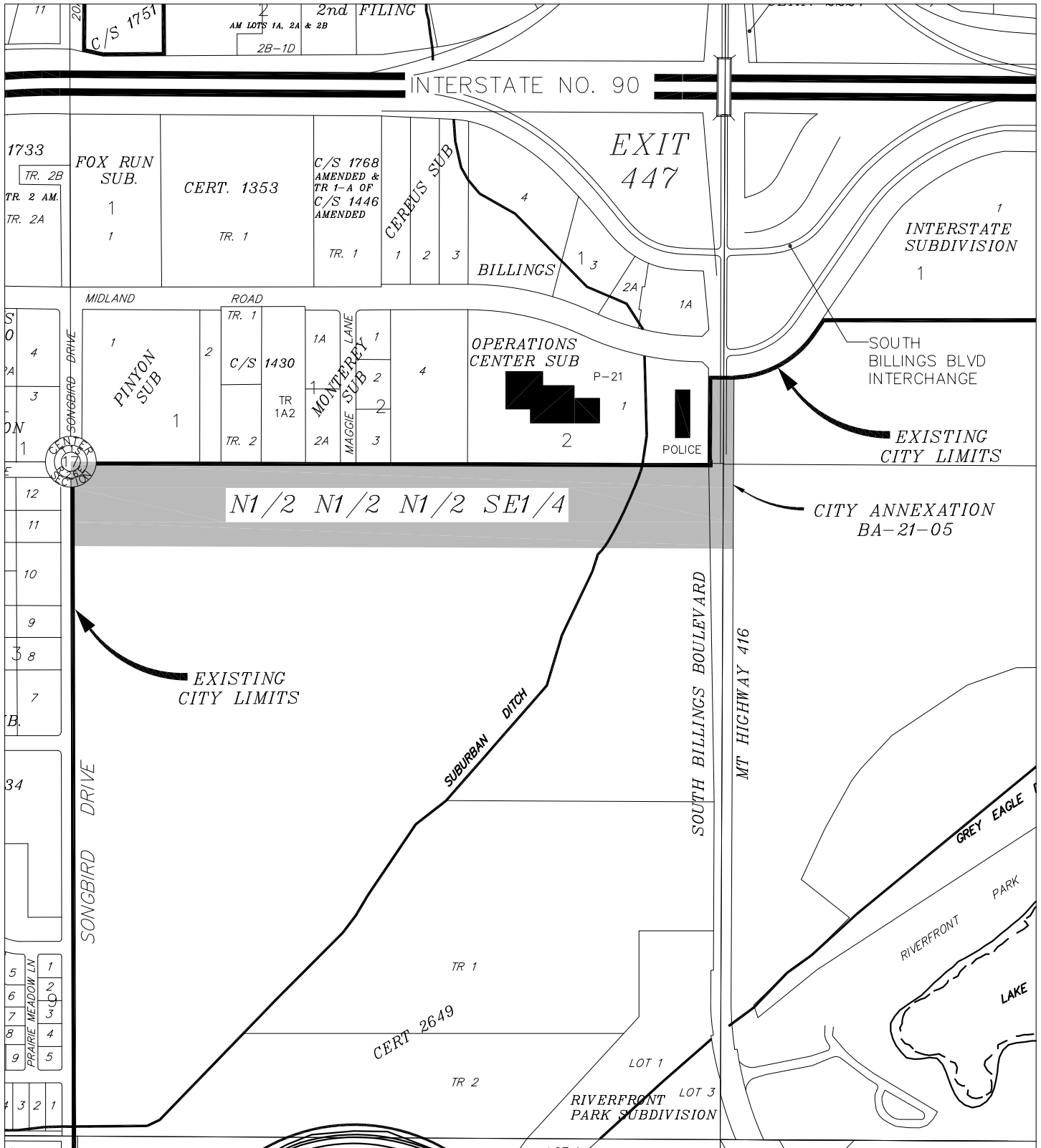
A tract of land situated in the SE 1/4 of Section 17, and the NW1/4 and the SW 1/4 of Section 16, T.1S., R.26E, P.M.M., Yellowstone County, Montana, more particularly described as follows:

Being the N1/2, N1/2, N1/2, SE1/4 of Section 17, T.1S., R.26E, P.M.M., Yellowstone County, Montana.

Including all adjacent rights-of-way of Montana State Highway No. 416.

Said annexation containing 22.900 gross and 19.923 net acres more or less.

EXHIBIT "BA-21-05 A"



RESOLUTION NO. 21 -

A RESOLUTION OF THE CITY OF BILLINGS TO CONSIDER ANNEXING TERRITORY UNDER TITLE 7, CHAPTER 2, PART 43 OF THE MONTANA CODE ANNOTATED, AND FIXING A DATE FOR A PUBLIC HEARING ON THE QUESTION OF ANNEXATION

WHEREAS, the City Council of the City of Billings has determined that it is in the best interest of the City of Billings to annex the territory hereinafter described; and

WHEREAS, the City Council intends to consider annexing said territory pursuant to Title 7, Chapter 2, Part 43 of the Montana Code Annotated; and

WHEREAS, the boundaries of the territory that the City Council intends to consider annexing is particularly described as follows:

A tract of land situated in the SE 1/4 of Section 17, and the NW1/4 and the SW 1/4 of Section 16, T.1S., R.26E, P.M.M., Yellowstone County, Montana, more particularly described as:

Being the N1/2, N1/2, N1/2, SE1/4 of Section 17, T.1S., R.26E, P.M.M., Yellowstone County, Montana.

Including all adjacent rights-of-way of Montana State Highway No. 416.

Said annexation containing 22.900 gross and 19.923 net acres more or less.

(# 21-05) See Exhibit "A" Attached

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

1. The Billings City Council intends to consider annexation of the above-described property.
2. Notice of the City Council's intent to annex said territory shall be published as provided in M.C.A, Title 7, Chapter 2, Part 4313, with notice that for a period of

20 days after first publication of the notice, the Billings City Clerk will receive written comments approving or disapproving of the proposed extension of the boundaries of the City of Billings.

3. The City Clerk shall forward all written communication received by the Clerk to the City Council for consideration.
4. A public hearing for the question of annexation of said territory shall be held on June 14, 2021.
5. PROCEDURE. All procedures as required under M.C.A., Title 7, Chapter 2, Part 43, have been duly and properly followed and taken.

PASSED by the City Council and APPROVED this 10th day of May, 2021.

THE CITY OF BILLINGS:

BY: _____

William A. Cole, MAYOR

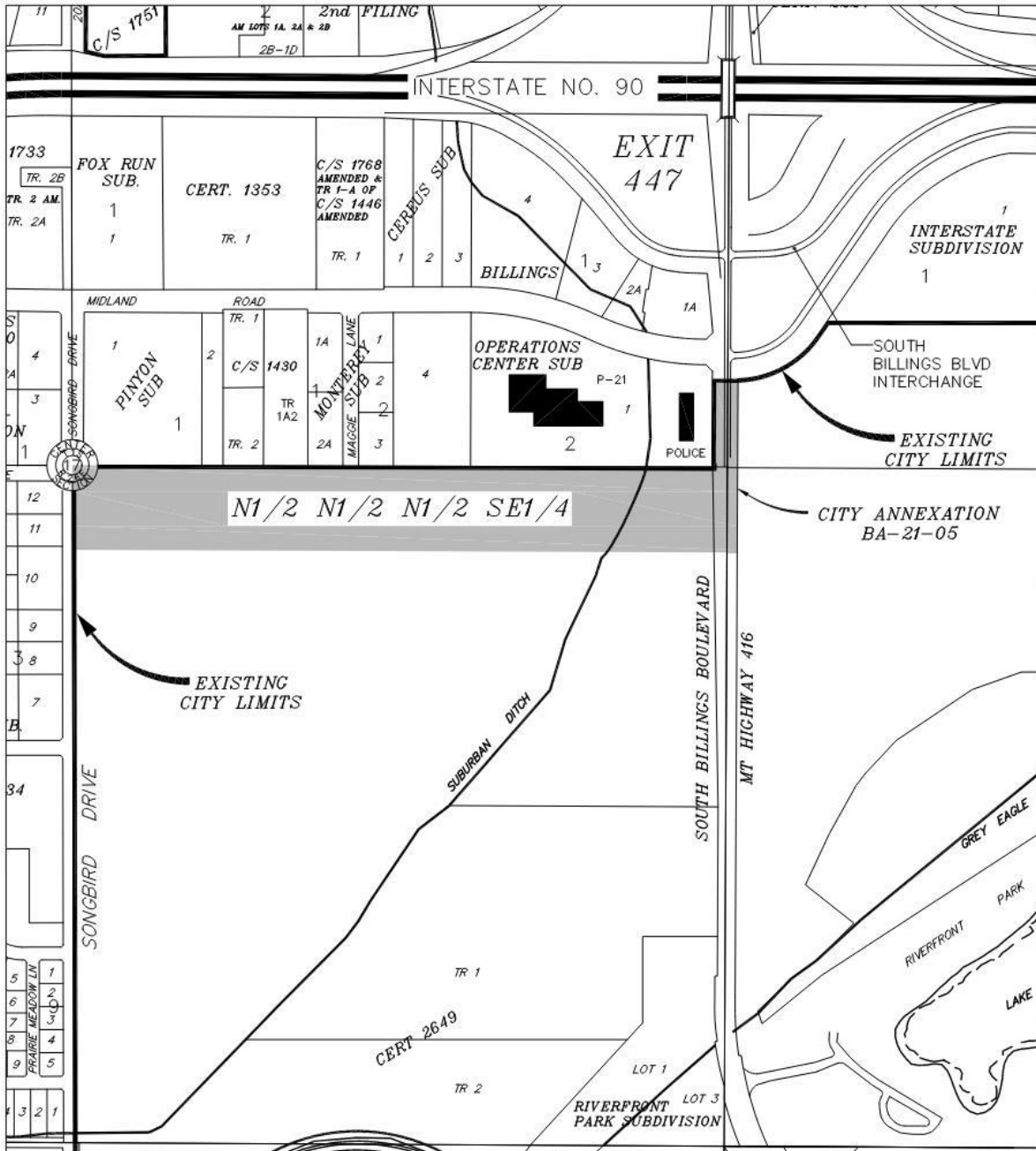
ATTEST:

BY: _____

Denise Bohlman, CITY CLERK

(AN #21-05)

EXHIBIT "BA-21-05 A"



City Council Regular

Date: 05/10/2021
Title: SBBURD - Resolution of Intent to Expand the District and Set Public Hearing Date
Presented by: Wyeth Friday
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

The South Billings Urban Renewal Association and City staff recommends the City Council adopt a resolution of intent to expand the boundaries of the South Billings Boulevard Urban Renewal District (SBBURD) originally created on May 12, 2008. The attached resolution declares the Council's intention to modify the district, including tax increment authority, describes the property involved and the blighted conditions, sets a public hearing for June 14, 2021, and directs staff to make the necessary public notifications.

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

The existing SBBURD boundary may be modified by ordinance in accordance with the procedure described in M.C.A. § 7-15-4221. City Council at its December 7, 2020 Work Session directed staff to move forward with the process to expand the SBBURD in 2021. The SBURA Board voted at its April 6 meeting to affirm its support for expansion of the SBBURD by the City. Acting on a resolution of intent to expand the District is the first formal step for the City Council to move the process forward.

South Billings Urban Renewal Association Coordinator Jim Tevlin working with City staff in the past 10 months has been in contact with property owners and agents interested in having property included in the South Billings Boulevard Urban Renewal District. Several of these properties face significant hurdles to development with property conditions and cleanups, and public infrastructure needs that align with the goals and purpose of urban renewal efforts in South Billings. City staff also is proposing that recently purchased City property just south of the Billings Operation Center be included in the District expansion. The total acreage of all of the property under consideration is about 80 acres. Several of the properties to be included in the District expansion (See properties described below) must also be annexed into the City prior to the Council formally expanding the SBBURD. These annexations will be coming to the Council at the meeting on June 14 prior to the public hearing and expansion action.

The District was formed and amended in 2008, and the Urban Renewal Plan for the District was amended in 2019. However, the District boundary has not been expanded since 2008. While expanding urban renewal districts is not common, it is a tool available to communities under the urban renewal laws, and Billings has most recently used the tool in the East Billings Urban Renewal District in 2015. The process mirrors the process to create a district, with Council taking action on a resolution of intent to expand the District, updated Urban Renewal Plan, notification of property owners that would be included in the expansion, Planning Board review of expansion, legal notice of public hearing, and final Council action to expand the District.

The following properties are proposed in the attached resolution to be included in the SBBURD expansion:

Adkins Property - Northeast corner of the intersection of Jackson Street and King Avenue East, about 4 acres, owned by Jason Adkins with an in-holding owned by Robert

Ronshaugen. The in-holding property will not be annexed to the City or included in the District expansion at this time. The Adkins property will be annexed to the City prior to the expansion of the District. Property has some possible characteristics of blight and also would involve frontage and infrastructure improvements along King Avenue East and Jackson Street to facilitate development.

Compton Property - 3218 South Frontage Road, about 17 acres, owned by KSKC Properties, LLC (Tim Compton). Property is former Knife River gravel pit that was remediated, annexed into the City and sold to KSKC Properties, LLC in 2011. Property requires remediation work to develop due to the fill material on the site. Water and sewer infrastructure extensions and access are significant in this area, but improvements would benefit this and other properties in the area to access City services.

Driscoll Property - 3508 South Frontage Road, about 36 acres, owned by Driscoll Family, LP (Sale pending and coordination between seller and purchaser for annexation and District inclusion have occurred). The Driscoll property will be annexed to the City prior to the expansion of the District. Development would involve significant frontage and infrastructure improvements along the South Frontage Road.

Hogan Property - 3716 South Frontage Road, about 3.6 acres, owned by Evolution HC, LLC. Property was Annexed by the City Council in November 2020. A minor subdivision is in process for the property with further commercial development planned.

City Property - West of South Billings Boulevard and south of the Billings Operation Center on Midland Road, about 20 acres, owned by the City of Billings. The property is agricultural land and will be used to expand City services in connection with the Operations Center and other city services needs in the future. No master plan for future facilities has been developed at this time. The property will be annexed to the City prior to the expansion of the District.

City staff find that several of these properties have qualifying conditions per MCA 7-15-4202 and 7-15-4206 (2), that all of them require public infrastructure improvements as identified in the 2008 and 2019 project and program recommendations of the adopted SBBURD Urban Renewal Plan, and that including some, or all, of these properties in the District would ensure development with municipal services and building to the infrastructure, site, land use and building requirements and standards of the City of Billings.

DETERMINATION OF BLIGHT

As described above, the proposed SBBURD Expansion area contains a number of underdeveloped properties and areas lacking complete infrastructure. The Council previously determined that the property included in the SBBURD was “blighted” in its adoption of Ordinance #08-5462 and Ordinance #08-5484 that (a) created the SBBURD and (b) adopted an urban renewal plan for the district. Deficiencies in public and private properties located in the district led to a determination of blight, as defined by state statute. As cited in the current Urban Renewal Plan, the area still meets several definitions of blight. Further details of the determinations summarized below are found in Section 5 of the SBBURD Plan Amendment attached to this memo: Deficient Structures - buildings, street infrastructure, water and sewer infrastructure, stormwater infrastructure; Deficient Land Use - surface storage lots, vacant lots; Protecting Public Health and Safety- conditions of blight, reduced “social capital” and community connectedness. The City desires to improve the quality of land use, city infrastructure and economic development potential of these properties by including them in the SBBURD to construct needed public infrastructure improvements, grow the tax base,

increase the inventory of residential property, stimulate commercial development, and further implement the visions of the SBBURD Master Plan.

PROCEDURAL HISTORY

- On December 7, 2020, the Council heard a presentation on expansion of the SBBURD and directed staff to move the process forward in 2021.
- On April 6 the South Billings Urban Renewal Association (SBURA) affirmed its support of expansion of the SBBURD.
- On April 13, 2021, the Yellowstone County Board of Planning acted affirmatively on a recommendation to the City Council as to the SBBURD expansion's consistency with the 2016 City of Billings Growth Policy.
- If the City Council approves the Resolution of Intent to Modify the District, Declare Blight, and set a public hearing date, the Council will conduct a public hearing on June 14 and conduct a first reading on an ordinance to expand the SBBURD.
- If the City Council approves the ordinance modifying the SBBURD on first reading on June 14, the Council will conduct a second reading of the ordinance on June 28. The ordinance will take effect 30 days after second reading.

Conformance with the City of Billings 2016 Growth Policy is one requirement for expanding an urban renewal district. Growth Policy conformance is outlined in **Section 10 of the SBBURD Plan Amendment** document attached to this memo. Further, the Yellowstone County Board of Planning provided a recommendation to the City Council on the proposed SBBURD expansion's conformance with the 2016 Growth Policy (See attached Planning Board Letter).

STAKEHOLDERS

The owners of the properties to be included in the modified SBBURD area were contacted by the SBURA Board's representative and City staff about modifications to the District. The owners will be officially notified via letter in accordance with 7-15-4215, MCA, of the public hearing on the modified SBBURD to be held June 14. Notification of the public hearing by the City Council on June 14, will be properly advertised in the *Yellowstone County News*.

ALTERNATIVES

City Council may:

- Approve the resolution of intent to modify the SBBURD; or
- Not approve the resolution of intent to modify the SBBURD; or
- Modify the proposed boundary of the SBBURD and adopt the resolution of intent.

FISCAL EFFECTS

The exact financial impact of modifying the SBBURD is unknown. However, the 2020 taxable market value of the 4 private properties to be included in the modified SBBURD is approximately \$14,000. The purpose of an urban renewal and tax increment district is for the public to invest in infrastructure and thereby encourage private investment that increases the taxable value. Without the public investment, it is assumed that the private investment would not occur on these properties, thus there is no "loss" of taxes from freezing the taxable value base because all taxing entities continue to collect taxes on the base value as it is today.

Attachments

Resolution of Intent to Expand SBBURD
SBBURD Expansion Summary Description
SBBURD Urban Renewal Plan Draft
Planning Board Growth Policy Conformance

RESOLUTION NO _____

A RESOLUTION DECLARING THE CITY COUNCIL INTENT TO MODIFY THE SOUTH BILLINGS BOULEVARD URBAN RENEWAL DISTRICT WITH TAX INCREMENT AUTHORITY; DECLARING THE EXISTENCE OF BLIGHT WITHIN THE SOUTH BILLINGS BOULEVARD URBAN RENEWAL DISTRICT; SETTING A PUBLIC HEARING DATE; AND REQUIRING PUBLICATION AND MAILING OF THE NOTICE OF HEARING

WHEREAS, under the provision of Montana Code Annotated, Title 7, Chapter 15, Parts 42 and 43, as amended (the "Act"), the City of Billings, Montana (the "City") is authorized, among other things, to identify and declare an area as containing blight with the intention of eliminating it through urban renewal; and

WHEREAS, the City is authorized by the Act to modify urban renewal areas with tax increment provision by adopting a revised urban renewal plan by ordinance; and

WHEREAS, a revised urban renewal plan has been prepared for the proposed South Billings Boulevard Urban Renewal District; and

WHEREAS, the City Council desires to conduct a public hearing on the draft modified urban renewal plan for the proposed South Billings Boulevard Urban Renewal District to determine if it is desirable to modify the District.

NOW, THEREFORE, the City Council of the City of Billings, Montana declares and resolves as follows:

Description of Proposed Modified District. The areas being considered for inclusion in the proposed modified urban renewal area are described as:

Adkins Property

A tract of land situated in the SW 1/4 of Section 10, T.1S., R.26E, P.M.M., Yellowstone County, Montana, more particularly described as follows: Tracts of land situated in the SW 1/4 of Section 10, T.1S., R.26E, P.M.M., Yellowstone County, Montana, more particularly described as follows: Tract B-2, of Amended Tract B of Certificate of Survey No. 2367 M, recorded September 27, 2012, under Document No. 3640039, on file and of record in the Records of Yellowstone County. Said tract of land containing 3.574 gross and 3.522 net acres more or less.

Hogan Property

Tract of land situated in the NW1/4 of Section 15, T.1S., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as: Being Tract 2-A-1 of Amended Tracts 2-A And 2-B, of Amended Tract 2 Certificate of Survey No. 1121, Recorded January 14th, 2008, under Document Number 3451343, on file and of record in the office of the

Yellowstone County Clerk & Recorder. Said tract of land containing an area of 3.673 acres more or less.

Compton Property

Tracts of land situated in the N1/2 of Section 15, T.1S., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as: Tract 1 of Certificate of Survey Number 1591, Recorded August 20, 1976, under Document No. 1026729, Records of Yellowstone County; Tract 1 of Certificate of Survey Number 1596, Recorded September 16, 1976, under Document No. 1029099, Records of Yellowstone County. Said tracts of land containing an area of 16.937 acres more or less.

Torgerson Property

Tracts of land situated in the N1/2 of Section 15, T.1S., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as: Fractions of Government Lots 2 and 3, Section 15, T.1S., R.26E., P.M.M., Yellowstone County, Montana, being unplatted land wholly surrounded on the West by Tract 5 (Washington Street Right-Of-Way) of Certificate of Survey 1121, Recorded June 18, 1969, under Document Number 843148, on the South by the Yellowstone River, on the East by the Yellowstone River and Tract 1 of Certificate of Survey Number 1591, Recorded August 20, 1976, under Document No. 1026729, Records of Yellowstone County, on the North by Tract 1 of Certificate of Survey Number 1596, Recorded September 16, 1976, under Document No. 1029099, Records of Yellowstone County, and South Frontage Road Right-Of-Way. Said tract of land containing an area of 35.94 acres more or less.

City of Billings Property

A tract of land situated in the SE 1/4 of Section 17, T.1S., R.26E, P.M.M., Yellowstone County, Montana, more particularly described as follows: Being the N1/2, N1/2, N1/2, SE1/4 of Section 17, T.1S., R.26E, P.M.M., Yellowstone County, Montana. Said tract of land containing an area of 20.000 acres more or less.

A map of the proposed modified South Billings Boulevard Urban Renewal District is included s Exhibit A

1. Determination of Blight. A requirement of Montana Code Annotated (7-15-4210) is to justify an urban renewal plan through the determination of blight. Blight is defined as an area that is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime; substantially impairs or arrests the sound growth of the city and its environs; retards the provision of housing accommodations; or constitutes an economic or social liability or is detrimental or constitutes a menace to the public health, safety, welfare, and morals in its present conditions and use, by reason of:

- The substantial physical dilapidation; deterioration; defective construction, material, and arrangement; or age obsolescence of buildings or improvements, whether residential or non-residential;

- Inadequate provision for ventilation, light, proper sanitary facilities, or open spaces as determined by competent appraisers on the basis of an examination of the building standards of the municipality;
- inappropriate or mixed uses of land or buildings;
- defective or inadequate street layout;
- faulty lot layout in relation size, adequacy, accessibility, or usefulness;
- unsanitary or unsafe conditions;
- deterioration of site;
- improper subdivision or obsolete platting;
- the existence of conditions that endanger life or property by fire or other causes

Some of the properties in the proposed district expansion area may be considered blighted, as enumerated in Section 4 and Section 5 of the 2021 Expansion and Amendment to the Urban Renewal Plan. And inclusion of all of the properties will provide consistency of infrastructure improvements and municipal services in the District boundary and to adjacent areas.

2. Intent to Modify and Urban Renewal Area with Tax Increment Authority. Pursuant to the Act and considering the blighted conditions cited above, the City Council declares its intention to modify the South Billings Boulevard Urban Renewal District and public improvements that will stimulate private investment in the area may be financed in part through tax increment generated from the District, subject to a public hearing and adoption of the draft modified urban renewal plan by ordinance.

3. Public Hearing. A public hearing is hereby called and shall be held on June 14, 2021 at 5:30 p.m. at the Regular Meeting of the Billings City Council held via hybrid format online and at the Billings Public Library Community Room, on whether to expand the South Billings Boulevard Urban Renewal District and adopt the draft modified urban renewal plan.

4. Publication and Mailing of Notice. The City Clerk is hereby authorized and directed to cause notice of the public hearing to be published in the Yellowstone County News at least once a week for two consecutive weeks prior to the date set for the hearing to the persons whose names appear on the county treasurer's tax roll as the owners, reputed owners, or purchasers under contract for the deed of the Properties legally described above, and at the addresses shown on the tax roll.

APPROVED AND PASSED by the City Council of the City of Billings this ____ day of June, 2021.

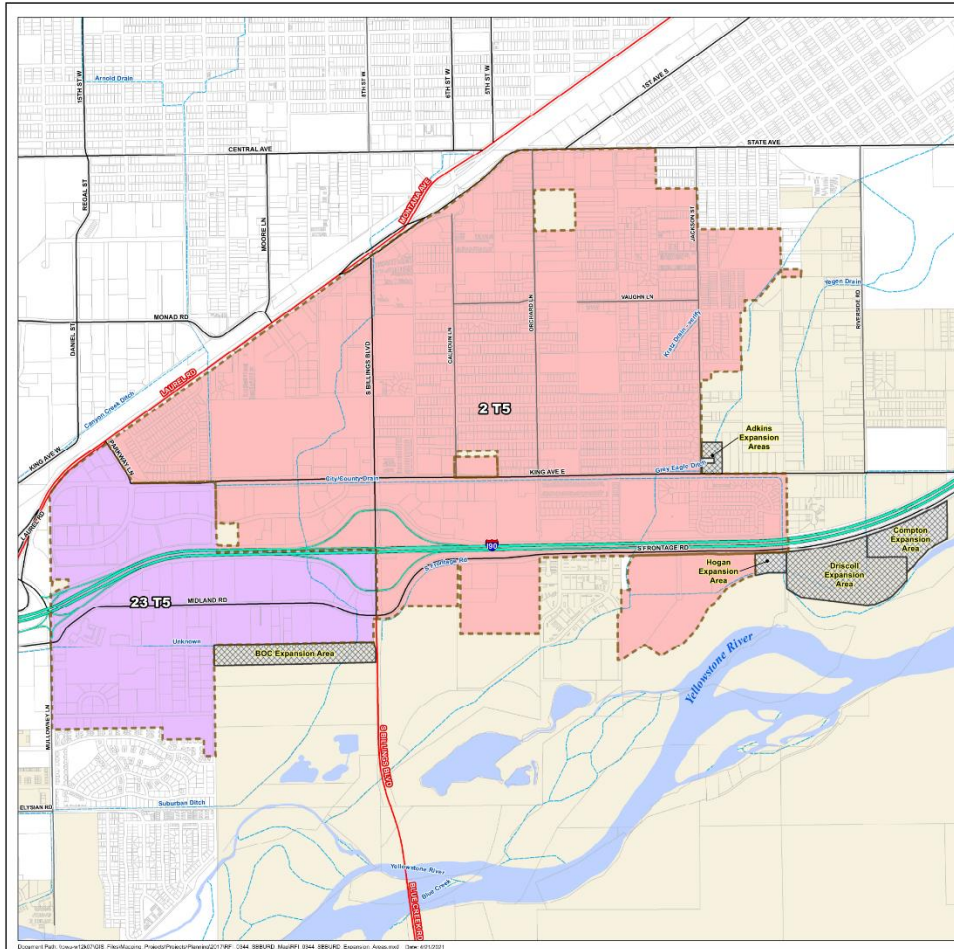
CITY OF BILLINGS:

BY: _____
William Cole, Mayor

ATTEST:

BY: _____
Denise Bohlman

EXHIBIT A



SBBURD Expansion Areas April 2021

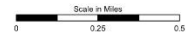
SBBURD comprised of
Levy Districts 2T5 and 23T5



Legend

- SBBURD Boundary (Current)
- SBBURD Expansion Area
- Tax Parcel
- Billings City Limits
- Yellowstone County Boundary
- Stream or Canal
- Water Body
- SBBURD Levy Districts**
- 2 T5
- 23 T5

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



2021 Expansion of the South Billings Boulevard Urban Renewal District & Amendment to the Urban Renewal Plan

South Billings Urban Renewal Association Statement of Position

**Presented to The City of Billings
Planning & Community Services
Department**



South Billings Urban Renewal Association (SBURA)
PO Box 21271
Billings, MT 59104

Consultant: James Tevlin
Email: jtev1960@gmail.com

Section 1 – Introduction

On May 12, 2008, the City of Billings (i.e., “the City”) adopted Ordinance 08-5462 creating the South Billings Boulevard Urban Renewal District (SBBURD) and established a tax increment finance district (i.e., “the District”). Concurrently, the City adopted an Urban Renewal Plan and established the boundaries of the District.

On December 8, 2008, the City adopted Ordinance 08-5484, which expanded the District to its current boundaries (see Appendix I).

On July 22, 2019, the City adopted Ordinance 19-5725, that modified the Urban Renewal Plan for purposes of identifying future projects/programs, ensuring the City has the option to bond future projects and updating the 2008 Plan to reflect the 2019 amendment process.

In summer 2020, City staff in coordination with the South Billings Urban Renewal Association and its consultant, began discussion of expanding the District Boundary to include additional properties. The proposed expansion as brought to the City Council at a December 2020 Work Session for review and discussion. The Council at that meeting directed staff to move the process to expand the District forward in 2021. The properties proposed for expansion, as discussed below, have growth opportunities, consistent with the District’s Master and Urban Renewal Plans, that will result in favorable economic development, public infrastructure and amenities.

Section 2 – Background

In 2008, the Billings City Council established an urban renewal area (subsequently known as the South Billings Boulevard Urban Renewal District) by resolution declaring the area contains structures and property that are:

- in a state of substantial deterioration,
- are obsolete or defective,
- pose unsanitary or unsafe conditions,
- are vacant and unused,
- have inappropriate uses.

Additionally, the Council believed the condition of the area:

- substantially impairs the sound functioning of the South Billings Boulevard area and its environs,
- is conducive to juvenile delinquency and crime,
- poses the threat of vandalism or mischief and fire and loss,
- constitutes an economic and social liability,

- and is a menace to the public health, safety and welfare of the residents of the City.

The Council also considered urban renewal opportunities in the District consisting of:

- the acquisition of certain vacant or blighted properties,
- demolishing the blighted structures thereon,
- improving such properties with landscaping, utilities and other similar improvements,
- assembling and making such properties so improved available for private redevelopment in accordance with Montana Code Annotated, Title 7, Chapter 15, Parts 42 and 43, as amended.

The Council currently has a Memorandum of Understanding between the City of Billings and the South Billings Urban Renewal Association (SBURA) that designates the SBURA as the advisory group tasked with managing the District’s redevelopment efforts.

Section 3 – Summary of Urban Renewal Efforts

Since the District’s inception, the Council has invested the incremental growth in tax revenues over and above the base year value in over \$20 million in redevelopment projects. Listed below are the most noteworthy investments from January 1, 2013 to December 31, 2020 (in thousands):

1. Newman Lane	\$ 207
2. Midland Rd	3,109
3. TIF Master Plan	276
4. Sewer Phase I&II	2,470
5. Calhoun Lane	2,222
6. Amend Park Land	943
7. Optimist Park Improvements	380
8. Orchard Lane	3,897
9. Elementary school/ Boys & Girls Club	201
10. King Ave East	2,394
11. Amend Park Field Turf	1,565
12. Business development	766
13. Police Evidence Center	<u>919</u>
	\$19,349

The base year taxable value of \$7,046,472 has increased approximately 35% to \$12,284,446 (as of 2020). The annual tax increment has grown to approximately \$3.6 million as of 2020. When the District sunsets in 2040, its taxable value will increase

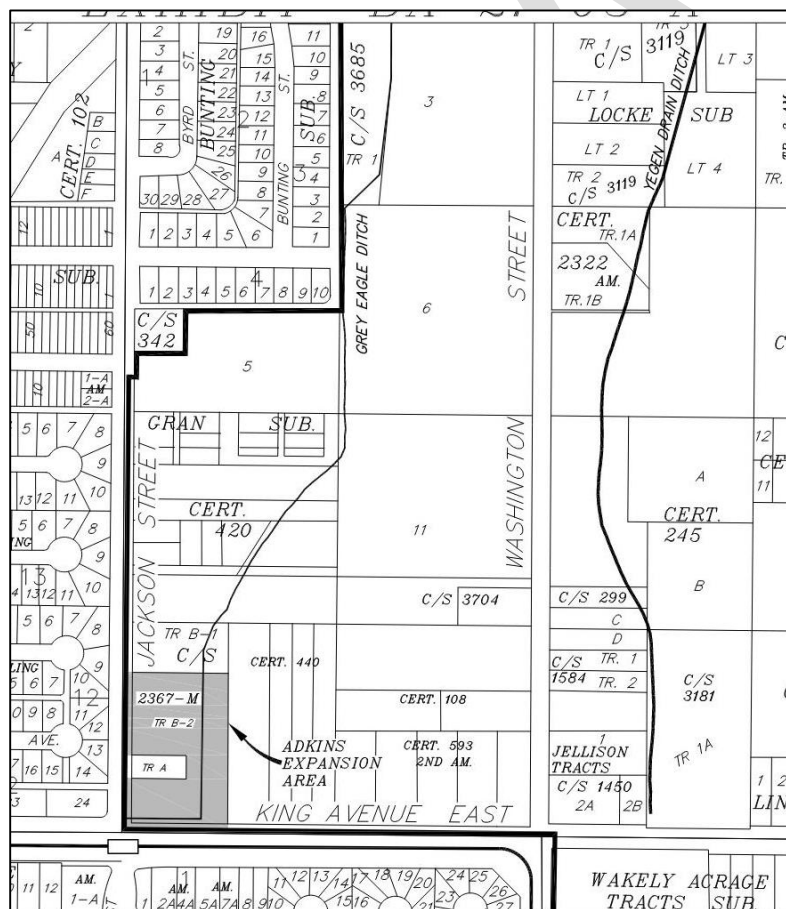
(assuming a 2% annual growth rate) to approximately \$17.9 million, thus returning to the City about \$7.5 million annually in deferred tax revenue.

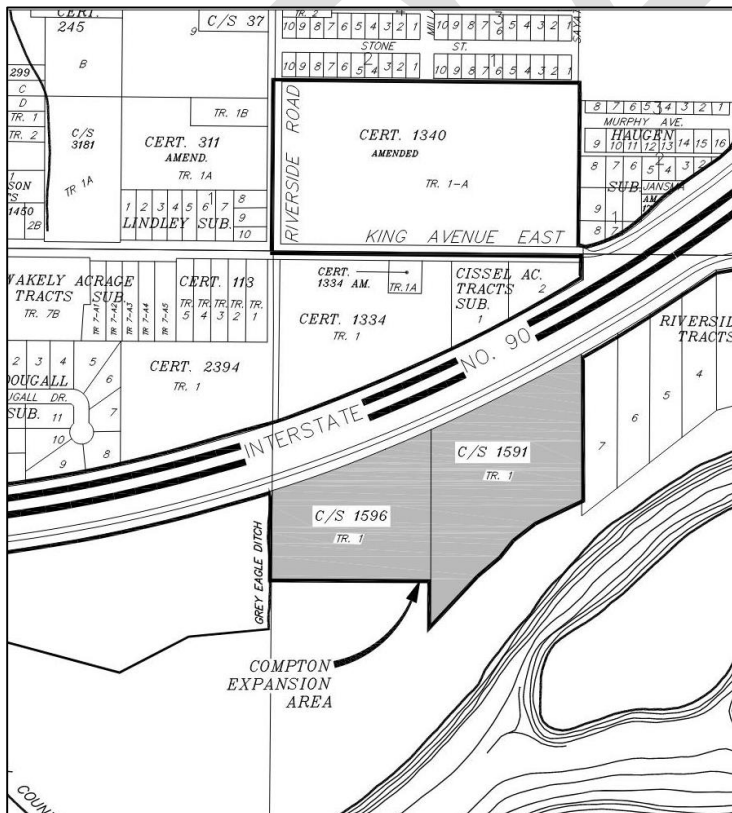
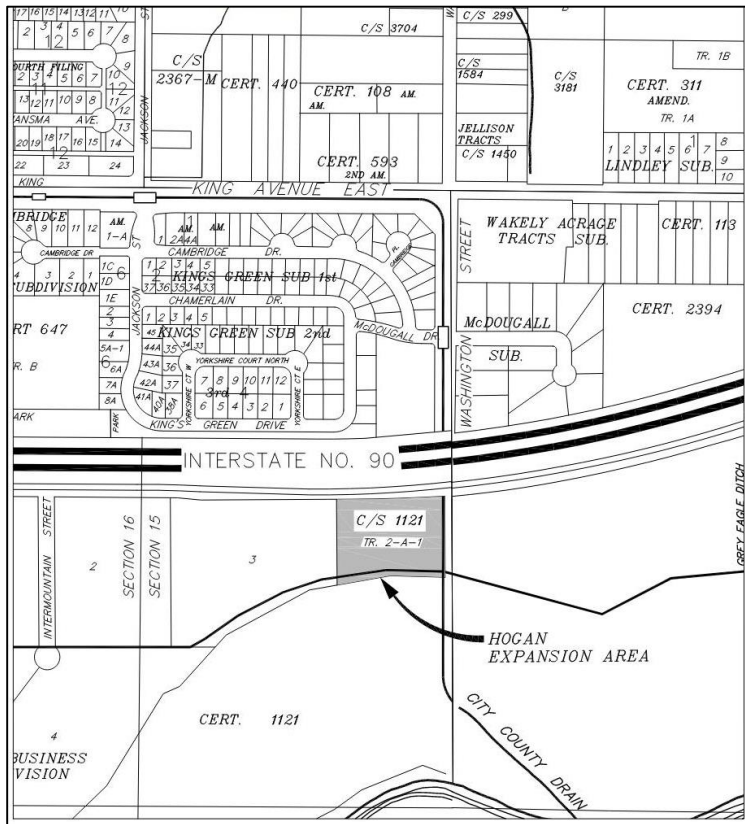
Most of the infrastructure projects (i.e., roads & sewers) identified in the District's Urban Renewal and Master Plans have been accomplished or will likely be accomplished in the next few years. The afore-mentioned master plans also emphasize the establishment and/or redevelopment of neighborhoods. Consequently, the SBURA seeks to invest tax increment funds to help facilitate the creation of attractive neighborhoods through the elimination of blight and the development of affordable housing opportunities across a wide range of socio-economic groups. The SBURA also recognizes that there are promising opportunities for commercial investment along the I-90 corridor. Lastly, the Amend Park area has the potential to become the focal point for athletics in the greater Billings area through the development of recreational facilities and team sports venues.

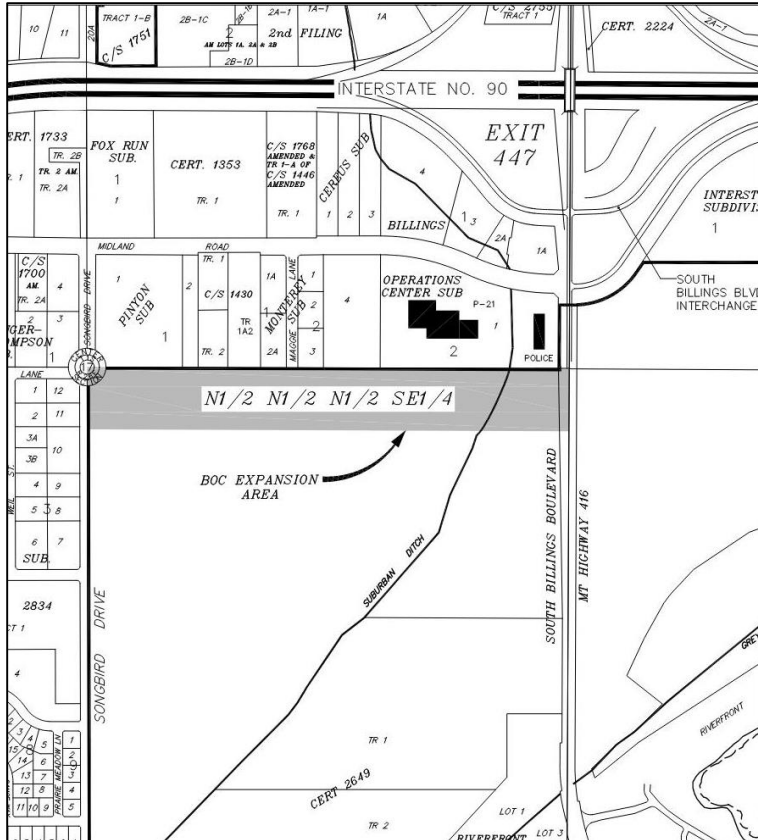
Section 4 - Properties to be Annexed to the SBBURD

There are five properties identified for inclusion in the District. Four of these properties are privately owned. The City of Billings owns the other property.

The Exhibits below identify the location of the five properties.







Section 5 – Defining the District’s Boundaries

The current District contains blight as defined in Montana Code Annotated Title 7, Chapter 15, Parts 42 & 43 and as recognized by Council in Ordinances 08-5462 and 08-5484. While not every property in the District contains blight, a District may not be formed in a “checkerboard” pattern and be defined only on a parcel-by-parcel basis. Revitalization is best achieved when a continuity of properties allows for a seamless investment in infrastructure. Accordingly, the District contains properties within the City of Billings that, when viewed as a whole, logically define an urban renewal area.

The annexation into the City of Billings of the properties located along South Frontage Rd creates an opportunity to add three contiguous properties to the District. The property on the northeast intersection of King Ave East and Jackson St. is likely the first in a series of developments spurred by the improvements to King Ave East. What makes the inclusion of these properties into the District compelling is that, given a measure of public assistance, they have very promising opportunities for development.

The City owned property south of the City’s Operation Center is a logical extension to the current District in that area.

Section 6 Summary of Blight Findings

Montana Code Annotated Title 7, Chapter 15, Parts 42 and 43 provides the authority to declare the existence of blighted areas and to target them for improvements. “Blighted are” is defined in Section 7-15-4206(2) MCA as follows:

[A]n area that is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime; substantially impairs or arrests the sound growth of the city or its environs; retards the provision of housing accommodations; or constitutes an economic or social liability or is detrimental or constitutes a menace to the public health, safety, welfare, and morals in its present condition and use by reason of:

- a) the substantial physical dilapidation; deterioration; defective construction, material, and arrangement; or age obsolescence of buildings or improvements, whether residential or non-residential;*
- b) inadequate provision for ventilation, light, proper sanitary facilities, or open spaces as determined by competent appraisers on the basis of examination of the building standards of the municipality;*
- c) inappropriate or mixed uses of land or buildings;*
- d) high density of population and overcrowding;*
- e) defective or inadequate street layout;*
- f) faulty lot layout in relation to size, adequacy, accessibility, or usefulness;*
- g) excessive land coverage;*
- h) unsanitary or unsafe conditions;*
- i) deterioration of site;*
- j) diversity of ownership;*
- k) tax or special assessment delinquency exceeding the fair value of the land;*
- l) defective or unusual conditions of title;*
- m) improper subdivision or obsolete platting;*
- n) the existence of conditions that endanger life or property by fire or other causes; or*
- o) any combination of the factors listed in the subsection (2).*

As discussed earlier, not every parcel in the District is blighted, making it essential to view the District as a whole to achieve the revitalization described in its Urban Renewal and Master Plans. Notwithstanding, the parcels of land proposed for addition to the District have characteristics of blight that conform to Montana code.

Note the following issues present on the three parcels on South Frontage Rd:

- City water services are incomplete. Billings Public Works would need to install a trunk line to provide water for a large portion of these properties.
- One of the parcels contains a former gravel mine. While the former mine owners backfilled the property in accordance with the Montana Department of Environmental Quality standards, the resulting soil is not compact enough to support buildings and roadways. Consequently, a costly procedure known as “geomeshing” would be necessary as part of building and road construction.
- There are abandoned vehicles and concrete riprap that would require removal. Additionally, the areas adjacent to the Yellowstone River would require stabilization.
- Inclusion of all of these properties on the Frontage Road would provide continuity should the City add infrastructure in the form of utility extensions, curb, gutter, sidewalks, trails etc.

Note the following issues present on the property on the northeast intersection of Jackson St. and King Ave East:

- There is a concrete ditch running along the subject property that is unsightly and tends to collect trash. The ditch also accumulates water that is a safety hazard to the children that play on or near it.
- The property surrounds a small inholding. The owner is deceased. The current occupant’s residence is dilapidated with junked cars being stored onsite.

Taken as a whole, the subject properties would be commonsense additions to the District. Had these properties been within the City limits at the District’s inception, it is likely they would have been included within the District’s original boundaries. These properties already have drawn interest from developers who are attracted by the possibility of receiving tax increment finance assistance to help mitigate development challenges and to install public improvements.

Section 7 – The Site and Its Relationship to the City

The District is in the south-center region of the City of Billings. Bordered by Interstate I-90, the main railroad line and principal transportation routes, it is an area where economic development opportunities are numerous. In addition, numerous service,

commercial, industrial, parks and recreation and housing choices are located within the District.

Section 8- Description of the District Boundary

ADKINS EXPANSION AREA TRACT B-2 ONLY

Legal Description of Property

A tract of land situated in the SW 1/4 of Section 10, T.1S., R.26E, P.M.M., Yellowstone County, Montana, more particularly described as follows:

Tract B-2, of Amended Tract B of Certificate of Survey No. 2367 M, recorded September 27, 2012, under Document No. 3640039, on file and of record in the Records of Yellowstone County.

Said tract of land containing an area of 3.522 acres more or less.

HOGAN EXPANSION AREA

Legal Description of Property

Tract of land situated in the NW1/4 of Section 15, T.1S., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:
Being Tract 2-A-1 of Amended Tracts 2-A And 2-B, of Amended Tract 2 Certificate of Survey No. 1121, Recorded January 14th, 2008, under Document Number 3451343, on file and of record in the office of the Yellowstone County Clerk & Recorder.

Said tract of land containing an area of 3.673 acres more or less.

DRISCOLL EXPANSION AREA

Legal Description of Property

Tracts of land situated in the N1/2 of Section 15, T.1S., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as: Fractions of Government Lots 2 and 3, Section 15, T.1S., R.26E., P.M.M., Yellowstone County, Montana, being unplatted land wholly surrounded on the West by Tract 5 (Washington Street Right-Of-Way) of Certificate of Survey 1121, Recorded June 18, 1969, under Document Number 843148, on the South by the Yellowstone River, on the East by the Yellowstone River and Tract 1 of Certificate of Survey Number 1591, Recorded August 20, 1976, under Document No. 1026729, Records of Yellowstone County, on the North by Tract 1 of Certificate of Survey Number 1596, Recorded September 16, 1976, under Document No. 1029099, Records of Yellowstone County, and South Frontage Road Right-Of-Way.

Said tract of land containing an area of 35.94 acres more or less.

COMPTON EXPANSION AREA

Legal Description of Property

Tracts of land situated in the N1/2 of Section 15, T.1S., R.26E., P.M.M., Yellowstone County, Montana, more particularly described as:

Tract 1 of Certificate of Survey Number 1591, Recorded August 20, 1976, under Document No. 1026729, Records of Yellowstone County;

Tract 1 of Certificate of Survey Number 1596, Recorded September 16, 1976, under Document No. 1029099, Records of Yellowstone County.

Said tracts of land containing an area of 16.937 acres more or less.

BOC EXPANSION AREA

Legal Description of Property

A tract of land situated in the SE 1/4 of Section 17, T.1S., R.26E, P.M.M., Yellowstone County, Montana, more particularly described as follows: Being the N1/2, N1/2, N1/2, SE1/4 of Section 17, T.1S., R.26E, P.M.M., Yellowstone County, Montana.

Said tract of land containing an area of 20.000 acres more or less.

Section 9 – Property Developers

Private investment and public-private partnerships through the implementation of the Urban Renewal and Master Plans will help spur new development and revitalization. Improvements in infrastructure will complete and connect City utilities in the area, spur investments in commercial businesses, workforce housing and public recreational facilities.

Section 10 – Conformance to the City’s Growth Policy

The City’s 2016 Growth Policy Statement is as follows:

In the next 20 years, Billings will manage its growth by encouraging development within and adjacent to the existing City limits, but preference will be given to areas where City infrastructure exists or can be extended within a fiscally constrained budget and with consideration given to increased tax revenue from development. The City will prosper with strong neighborhoods with their own unique character that are clean, safe, and provide a choice of housing and transportation options.

The City’s growth policy, in large part, focuses on the notion of return on investment. Given a limited budget, the City seeks to invest in projects and infrastructure that generate a positive return in terms of tax revenue and/or public satisfaction and community pride.

Since its inception, the District has been successful in accomplishing the primary purpose of an urban renewal district: eliminate blight and/or economic development. As detailed above, the City has invested over \$20 million in projects and infrastructure that have resulted in a 35% growth in taxable values. Over the next few years, the District plans to invest an additional \$2 million to complete improvements to its collector streets, \$4 million to improve gravel and unmaintained streets with paving, curb, sidewalks, and lighting and over \$500,000 for parking lots and improvements in Optimist

Park. Additionally, the SBURA will seek ways to make the District's Interstate I-90 gateway more attractive.

The properties identified for inclusion in the District represent a natural growth of the District as prompted by annexation into the City. Their inclusion will attract investment and provide funding for necessary public infrastructure and amenities.

Section 11 – Conformance with Montana Code

Section 7-15-4217, M.C.A. Criteria for approval of urban renewal project. Following the hearing required in 7-15-4214, the local governing body may, by ordinance, approve an urban renewal project if it finds that:

- 1) A workable and feasible plan exists for making available housing for the persons who may be displaced by the project;

There are no housing units in the expansion area, so no displacement plan is necessary.

- 2) The urban renewal plan conforms to the comprehensive plan or parts thereof for the municipality as a whole;

The Urban Renewal Plan for the South Billings Boulevard Urban Renewal Plan as amended for inclusion of the subject properties, conforms to the City of Billings Growth Policy and the SBBURD Master Plan.

- 3) The urban renewal plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise.

It is unreasonable to expect the District will be redeveloped or revitalized solely with public support. At present, there are areas containing blight and/or deficient infrastructure that would ordinarily attract private investment. Consequently, it is essential to promote public-private partnerships as means for securing investment capital.

- 4) A sound and adequate financial program exists for the financing of said project.

The District receives approximately \$3.9 million of funding annually of which approximately \$800k is dedicated to debt service. The expected growth in annual tax increment is expected to increase until the District sunsets in 2040.

Section 12 – Tax Increment

As of 2020, the four privately held properties collectively pay the following property taxes:

Code	District	
	BILLINGS OUTSIDE (Levy District)	\$ 8,878.31
	BILLINGS (Levy District)	9,9892.04
BACF	BLGS ARTERIAL CONST FEE	1,260.00
BLSW	BILLINGS STORM SEWER	1,110.00
BS#2	BLGS STREET MAINT #2	1,545.00
BUFC	BLGS URBAN FIRE SERV-COM	147.80
BUFR	BLGS URBAN FIRE SERV-RES	493.52
CRED	COUNTY REFUSE DISTRICT	40.00
PD01	BILLINGS PARK DISTRICT	190.42
SOIL	SOIL CONSERVATION	12.04
		<u>\$14,003.13</u>

Assuming the City Council approves the inclusion of these properties in the District, the Montana Department of Revenue would set a separate base year calculation for these properties. Consequently, the annual tax increment would essentially consist of the District's current revenues, approximately \$3.6 million, plus the incremental increase attributable to the subject properties.

Hypothetical Increment Example:

1. A developer invests \$1,000,000 in one of the subject properties.
2. Assuming a dollar-for-dollar increase in taxable value, the property will create approximately \$13,000 in annual tax increment.

$$\begin{aligned} \$1,000,000 \text{ taxable value} \times 1.89\% \text{ commercial tax rate} &= \$18,900 \\ \$18,900 \times 69 \text{ mills} &= \$13,041 \end{aligned}$$

3. The Council could award up to \$247,779 in tax increment assistance and achieve a payback concurrent with the District's 2040 sunset date.

$$\$13,041 \times 19 \text{ years} = \$247,779$$

4. Considering the Council's preferred \$5 private investment for \$1 of tax increment assistance, the payback period in this example would be:

$$\$1,000,000 \times 16.67\% = \$166,700$$

Payback period = $\$166,700/\$13,041 = 12.78$ years

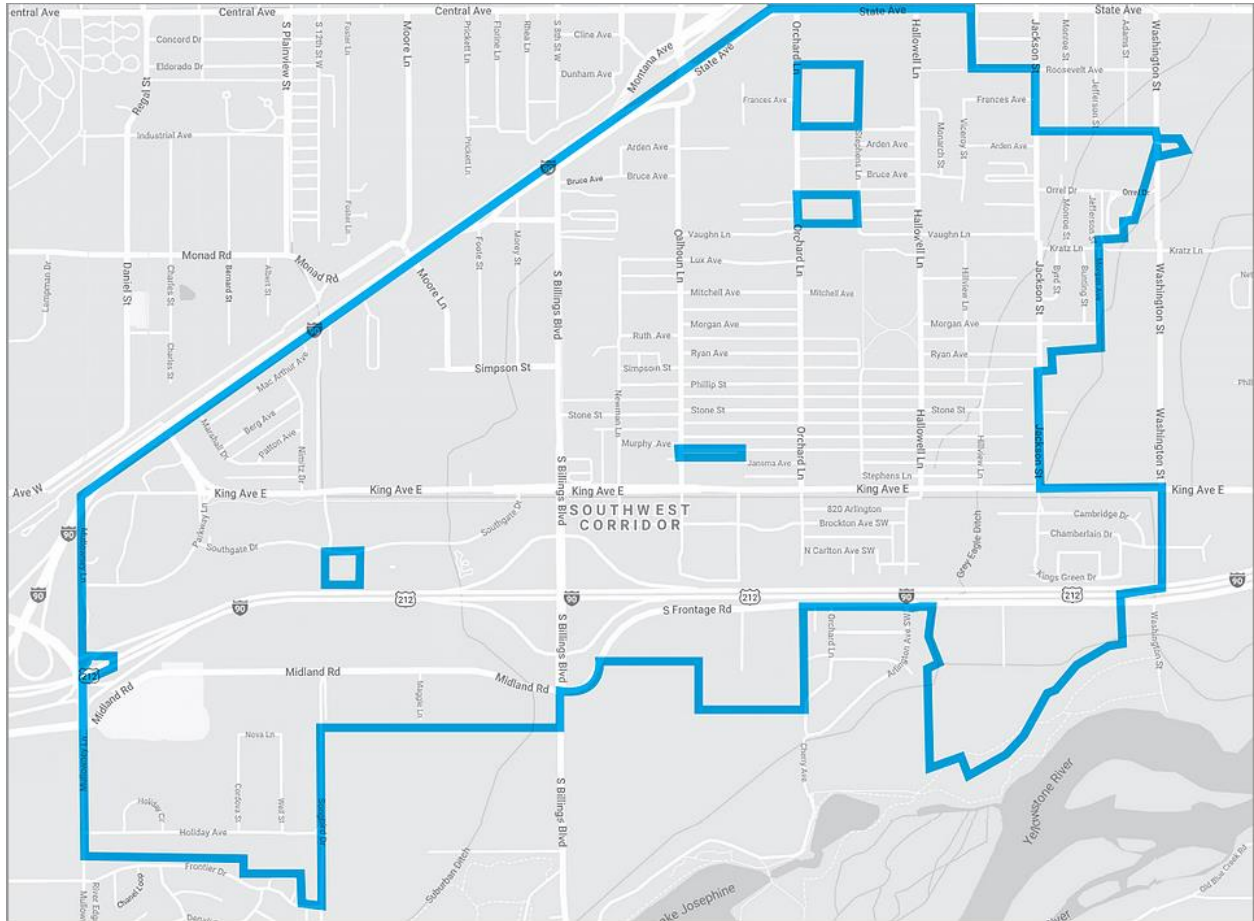
Section 13 – Conclusion

In 2008, the City voted to create the District. The resulting investment capital in the form of tax increment has been invested in infrastructure and other economic development ventures. The increase in the District's tax base is evidence of how tax increment finance districts are supposed to operate.

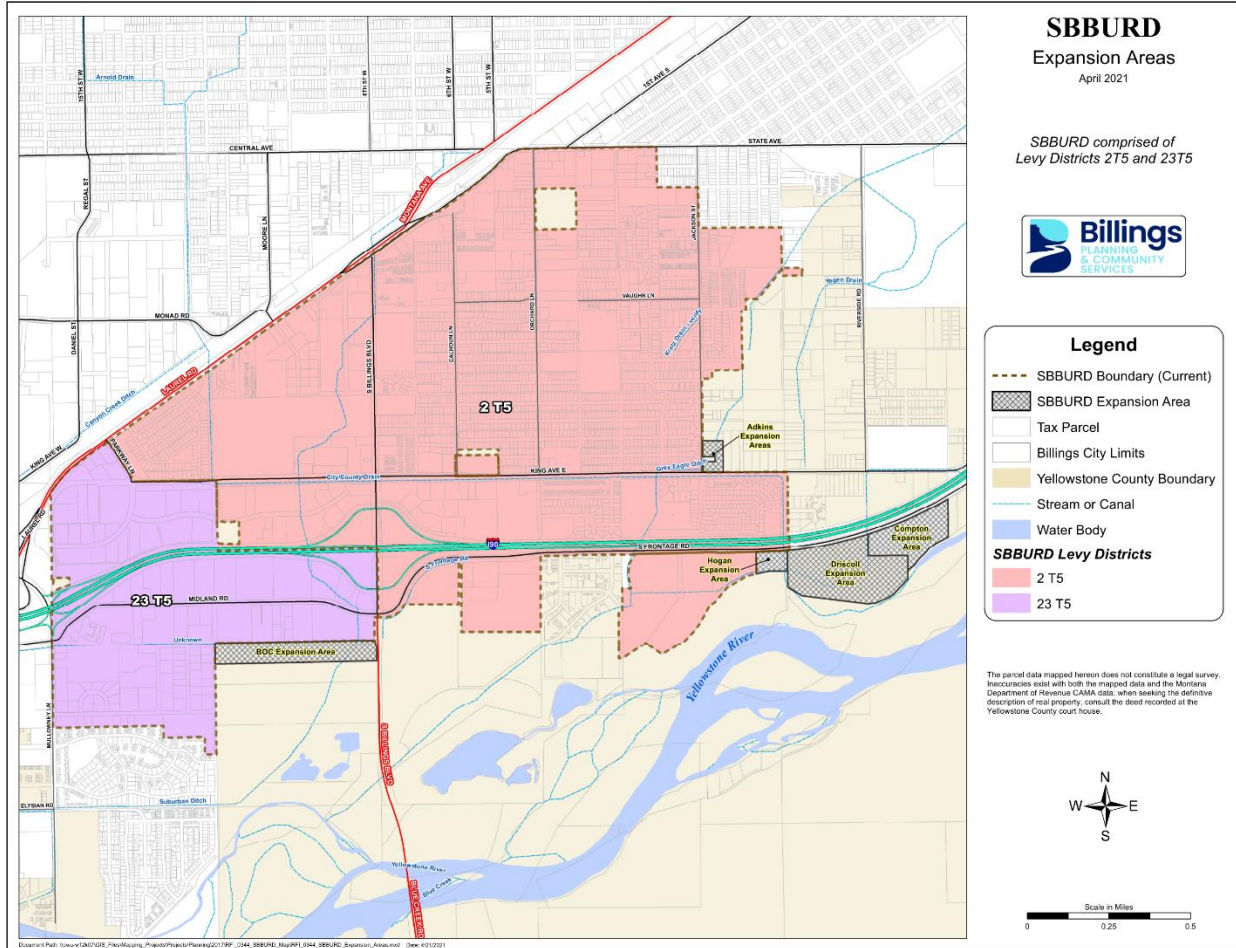
The proposed expansion of the South Billings Boulevard Urban Renewal District represents a logical extension of the District's current footprint. The City's annexation of the subject properties provides the impetus to expand the District. Given the tax increment funding available for investment, these properties have significant potential for long-term economic and civic development.

DRAFT

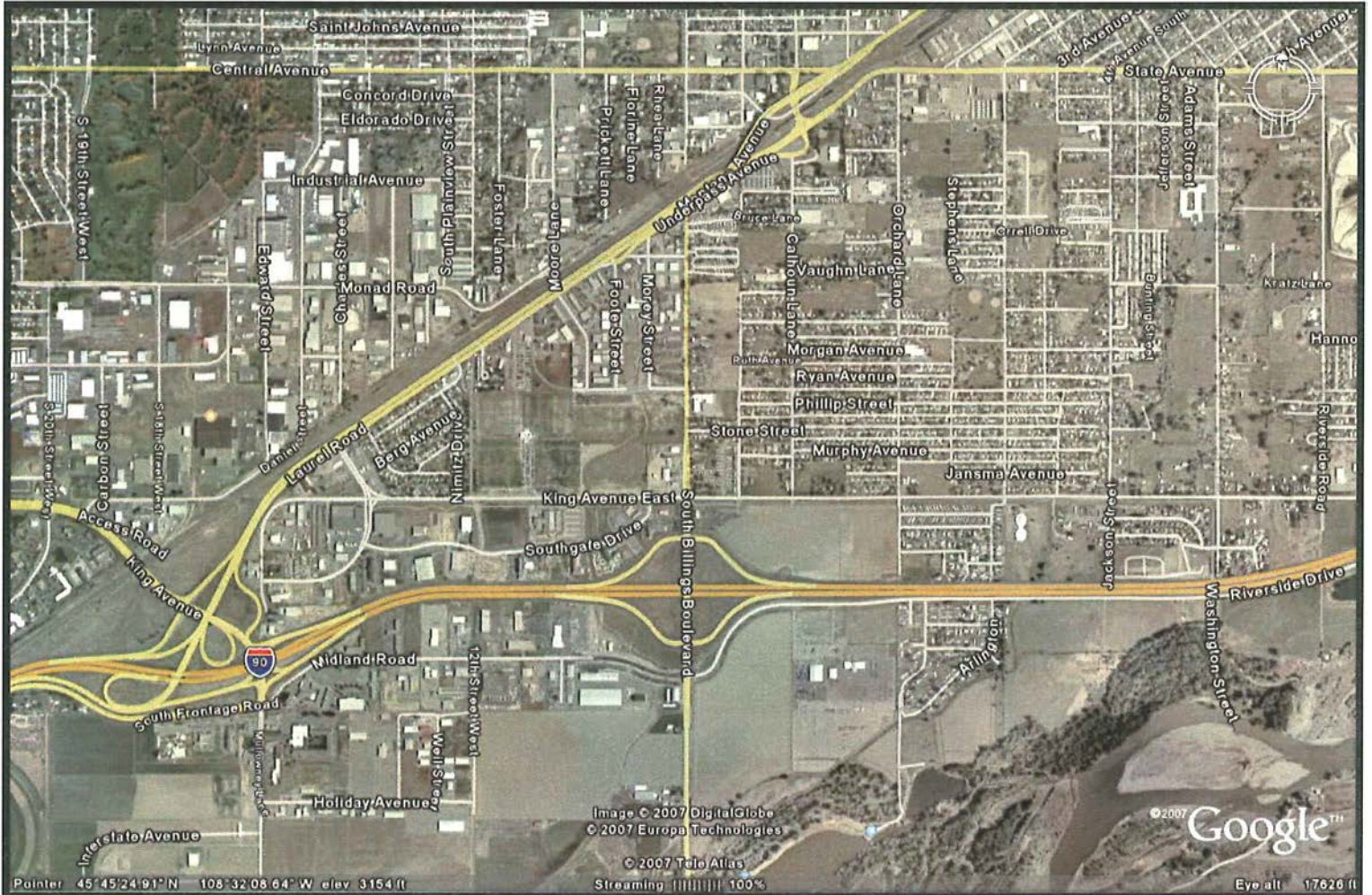
Appendix I: Current South Billings Boulevard Urban Renewal District



Appendix II: South Billings Boulevard Urban Renewal District Showing Expansion Areas



Urban Renewal Plan for the South Billings Boulevard Urban Renewal District



Prepared by the Planning & Community Services Department
Adopted by the Billings City Council on December 8, 2008
Amended by the Billings City Council on July 22, 2019
Amended by the Billings City Council on July XX, 2021 ____

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Carol Atchley

Casey Ryan

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Cindy Linse

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Connie Wagner

Connie Wittman

Cris Ruckman

Dale Kiel

Daryle Young

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Section 1 – Introduction

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

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

The December 2008 modification of the urban renewal plan:

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

The July 2019 amendment of the urban renewal plan:

- Identified future projects and programs.
- Ensured the City has the option to bond future projects.
- Updated the 2008 Plan to reflect the 2019 amendment process.

The June 2021 amendment of the urban renewal plan expands the boundary of the SBBURD to add five new properties to the District (see Appendix I).

Section 2 - Definitions

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

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

- a. The substantial physical dilapidation; deterioration; defective construction, material, and arrangement; or age obsolescence of buildings or improvements, whether residential or nonresidential;
 - b. Inadequate provision for ventilation, light, proper sanitary facilities, or open spaces as determined by competent appraisers on the basis of an examination of the building standards of the municipality;
 - c. Inappropriate or mixed uses of land or buildings;
 - d. High density of population and overcrowding;
 - e. Defective or inadequate street layout;
 - f. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
 - g. Excessive landcoverage;
 - h. Unsanitary or unsafe conditions;
 - I. Deterioration of site;
 - J. Diversity of ownership;
 - k. Tax or special assessment delinquency exceeding the fair value of the land;
 - L. Defective or unusual conditions of title;
 - m. Improper subdivision or obsolete platting;
 - n. The existence of conditions that endanger life or property by fire or other causes; or
 - o. Any combination of the factors listed in the subsection (2).
3. "Bonds" means any bonds, notes, or debentures (including refunding obligations) authorized to be issued pursuant to Section 7-15-4300 MCA.
 4. "Clerk" means the clerk or other official of the municipality who is the custodian of the official records of the municipality.
 5. "Local governing body" means the council or other legislative body charged with governing the municipality.
 6. "Mayor" means the chief executive of a city or town.
 7. "Municipality" means any incorporated city or town in the state.
 8. "Redevelopment" may include:
 - a. acquisition of a blighted area or portion of the area;
 - b. demolition and removal of buildings and improvements;
 - c. installation, construction, or reconstruction of streets, utilities, parks, playgrounds, and other improvements necessary for carrying out in the area the urban renewal provisions in accordance with the urban renewal plan; and
 - d. making the land available for development or redevelopment by private enterprise or public agencies, including sale, initial leasing, or retention by the municipality itself, at its fair value for uses in accordance with the urban renewal plan. If the property is condemned pursuant to Title 70, chapter 30, the private enterprise or public agencies may not develop the condemned area in a way that is not for a public use.
 9. "Urban renewal area" means a blighted area that the local governing body designates as appropriate for an urban renewal project or projects.
 10. "Urban renewal plan" means a plan for one or more urban renewal areas or for an urban renewal project. The plan:
 - a. must conform to the growth policy if one has been adopted pursuant to Title 76, chapter 1; and;
 - b. must be sufficiently complete to indicate, on a yearly basis or otherwise:
 - i. any land acquisition, demolition, and removal of structures; redevelopment;

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

Section 3 – Background

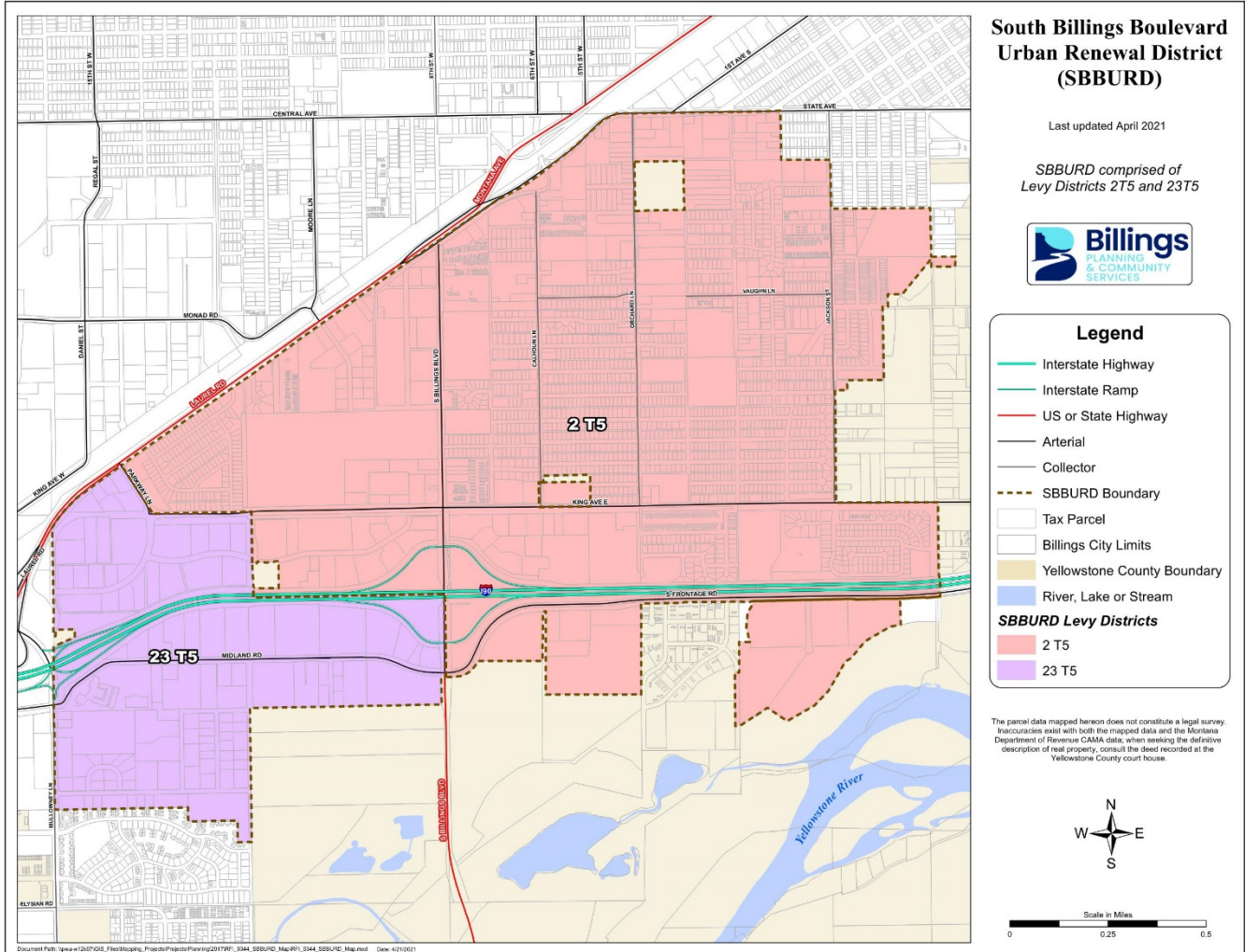
The South Billings Boulevard Urban Renewal District (the “District”) lies within the City of Billings (the “City”), is situated between major transportation routes, and stretches from the east side of the King Avenue Overpass east to Washington Street and from State Avenue South to the city limit boundaries. Located within the district is Interstate Highway 90 and the major railway line through the city. Map 1 shows the boundary of the SBBURD.

The District lies within the Southwest Corridor Neighborhood Task Force. The task force was created in the early 1990's in response to the growing problem with the roadway interchanges and associated issues. For a while, the Task Force was a more diverse body that handled many issues for the Southwest Billings community. The Task Force has not been active for the past several years (2019-2021). Existing land uses and current zoning are shown on Maps 2 and 3.

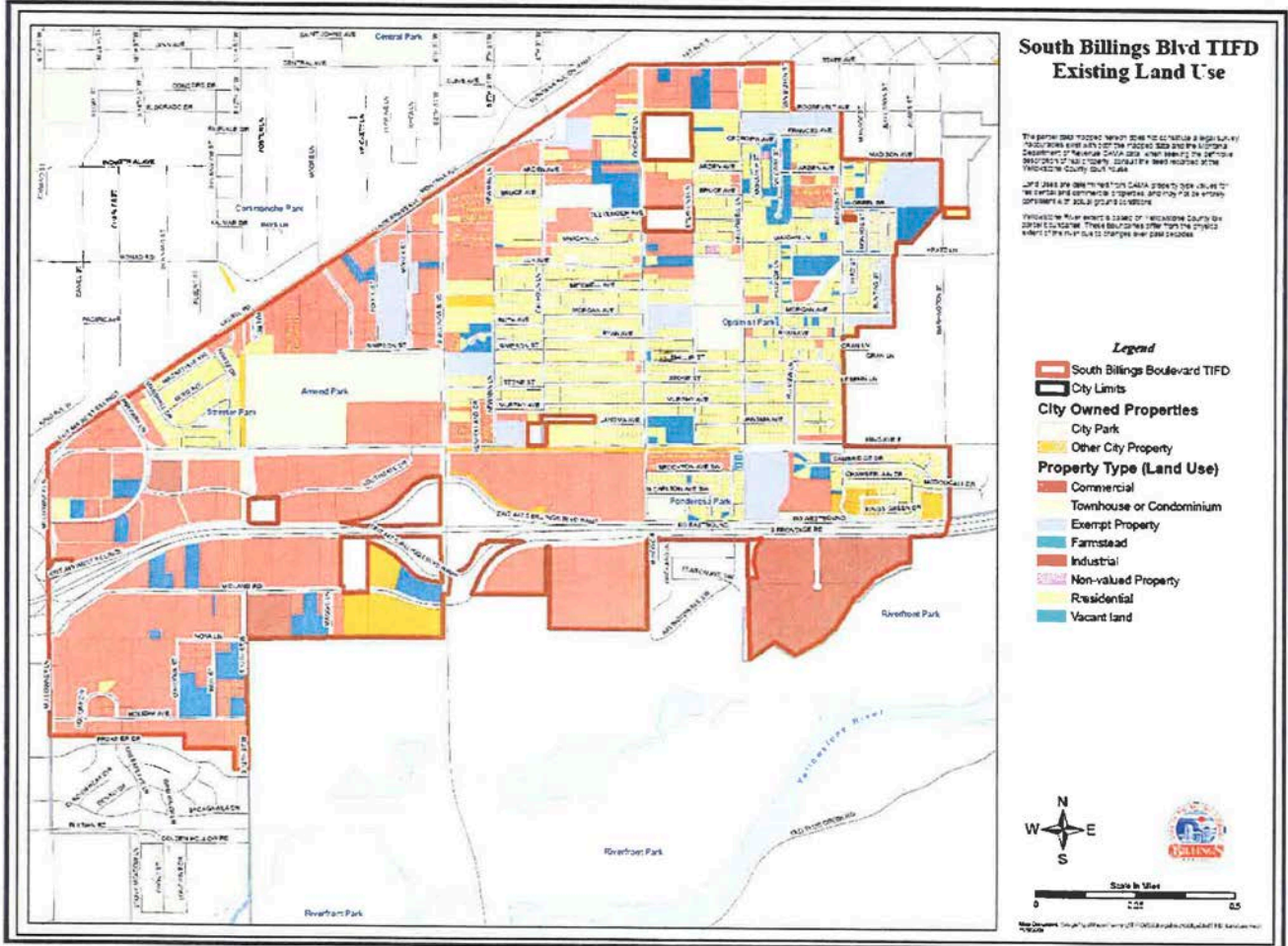
A closer look at this neighborhood shows an established area of mixed residential and commercial uses. This area also includes three elementary schools and one middle school. Some areas include unimproved streets with no sidewalk, curb, or gutter. In addition, many areas were not served by municipal water and sewer or there was old, inadequate water and sewer infrastructure. Many of the concerns raised by residents within the district center around routes for children to get to school, including bus routes that run on unimproved streets and children walking down the street instead of sidewalks to get to school. Many of these infrastructure deficits have been addressed as evidenced by the project list updates in Section 13 of this Plan.

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

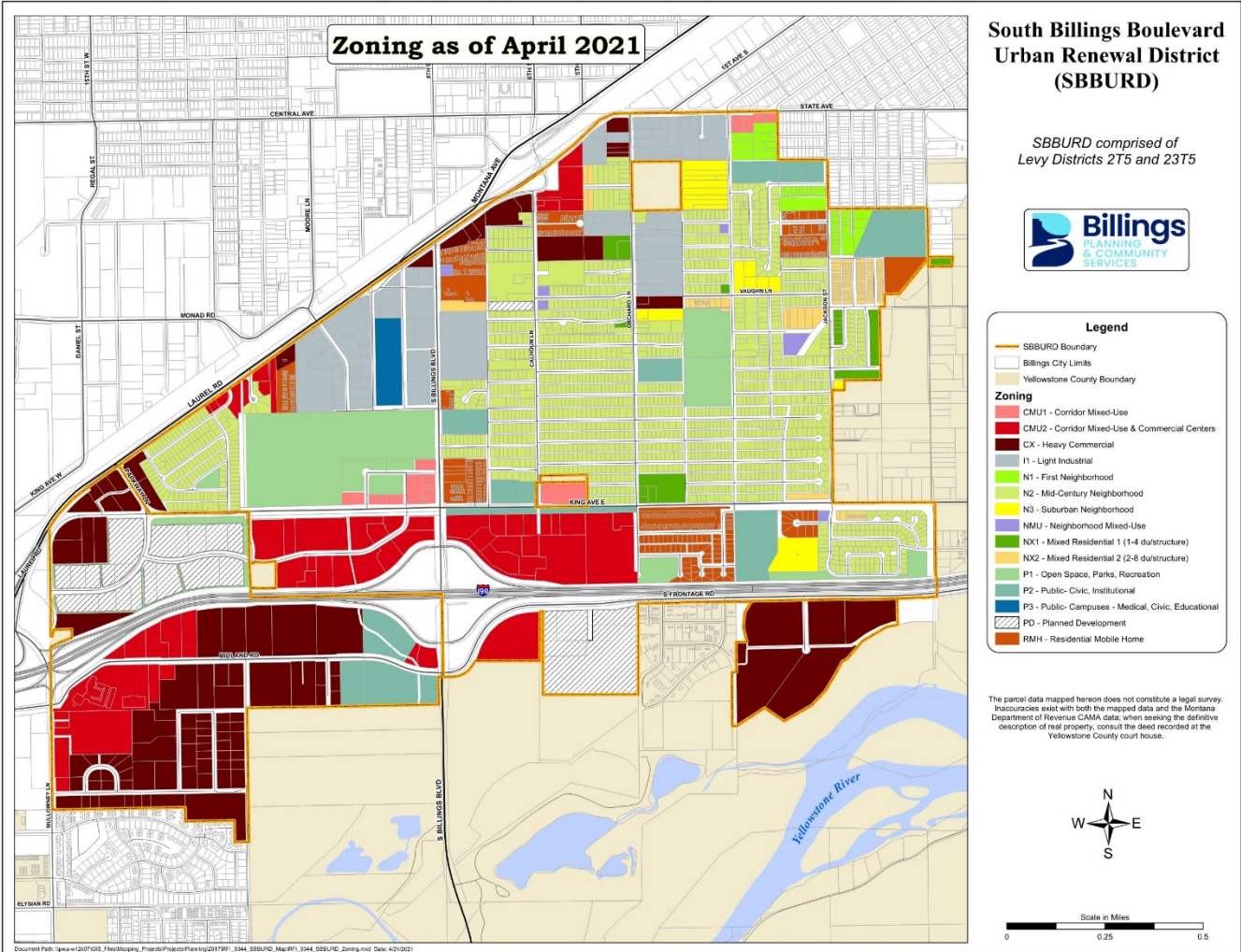
Map 1. South Billings Boulevard Urban Renewal District



Map 2 – Existing Land Uses



Map 3. South Billings Boulevard Urban Renewal District Existing Zoning



Section 4 - Description of Blight

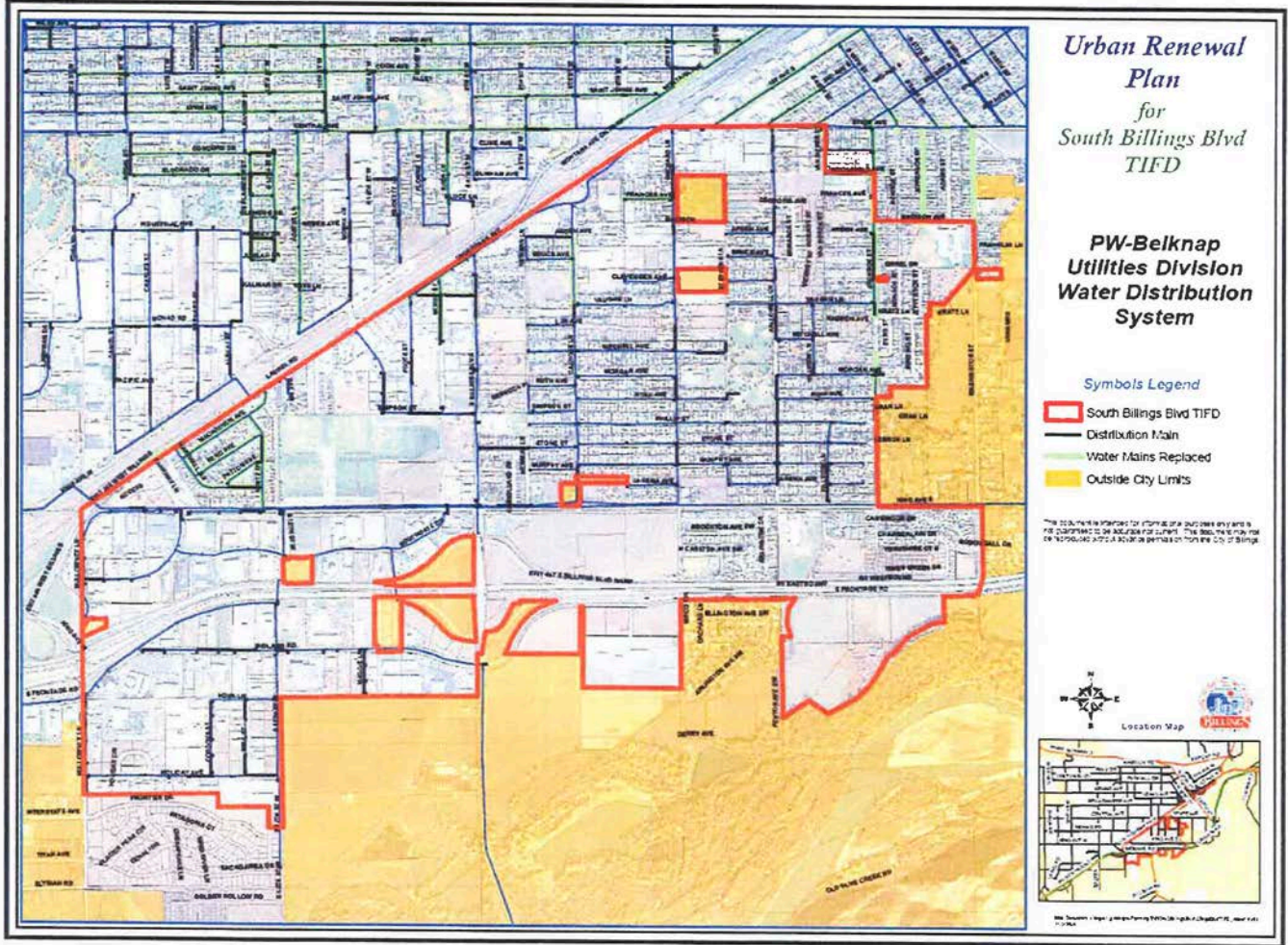
A requirement of Montana Code Annotated, Title 7, Chapter 15, Parts 42 and 43, is to justify an urban renewal plan supported through a tax increment finance district through the determination of blight. Blight is defined as an area that is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime; substantially impairs the sound growth of the city or its environs; retards the provision of housing accommodation; or constitutes an economic or social liability or is detrimental or constitutes a menace to the public health, safety, welfare, and morals in its present condition and use, by reason of:

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

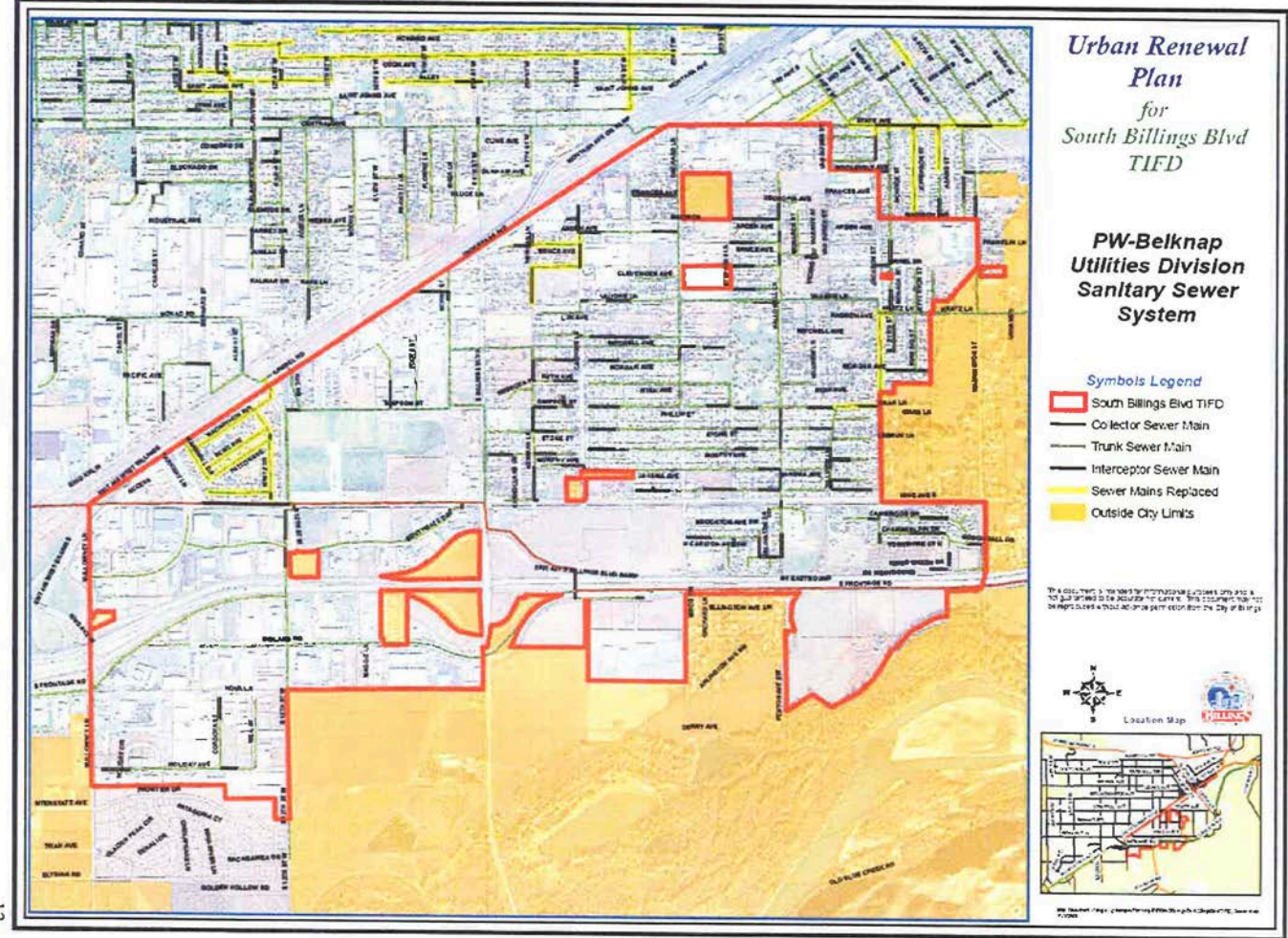
Section 5 - Summary of Blight

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

Map 4 – Water Distribution System



Map 5 – Sanitary Sewer System



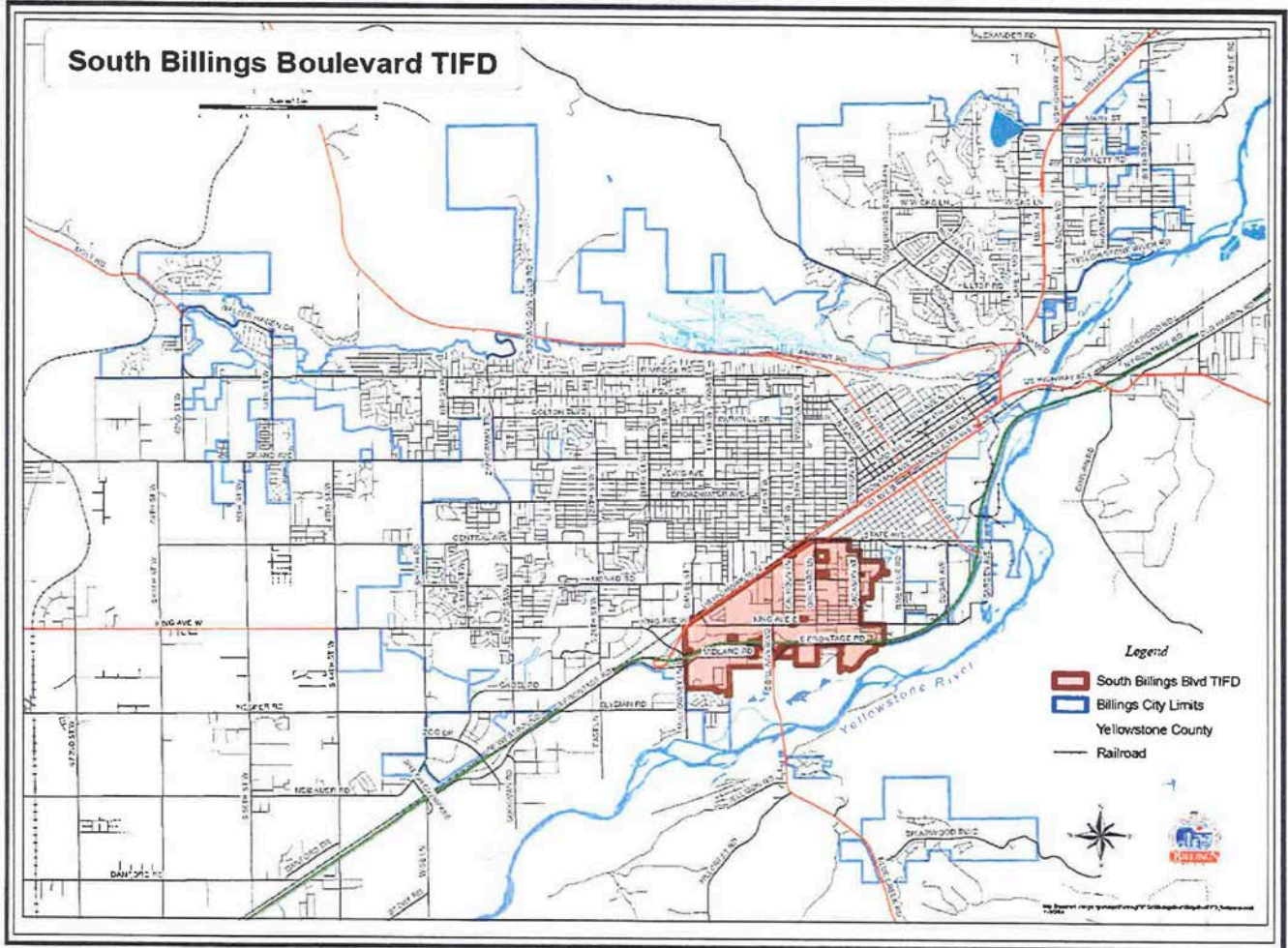
Section 6 - The Site and Its Relationship to the City

The South Billings Boulevard Tax Increment Finance District (“TIFD”) and Urban Renewal District is located in the south-center region of the City of Billings. Bordered by the Interstate corridor, the main railroad line and principal transportation routes, it is an area where economic development opportunities are numerous. In addition, numerous service-related, commercial, industrial, parks and recreation and housing choices are located within the District. Map 6 shows the TIFD boundary in relationship to the rest of the city.

Section 7 - Description of the District Boundary

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

Map 6 – Tax Increment Finance District in Relationship to City



Section 8 - Planning Process

Stakeholder and Community Participation

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

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

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

In summer 2020, City staff in coordination with the South Billings Urban Renewal Association and its consultant, began discussion of expanding the District Boundary to include additional properties. The proposed expansion was brought to the City Council at a December 2020 Work Session for review and discussion. The Council at that meeting directed staff to move the process to expand the District forward in 2021. All property owners whose property was proposed to be included in the District expansion were notified of the public hearing on the Urban Renewal Plan held June 14, 2021.

Urban Renewal Plan

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

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

The high level of transparency and frequency of meetings has ensured that a large local constituency

has been involved, and as many stakeholders as possible participate and approve of the plan.

Eminent Domain

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

Residential Relocation Plan

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

Planning, City Administration and Legal Review

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

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

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

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

affected property owners were notified by mailed postcard of the Plan's modification, and public hearing notices were published on June 28, 2019 and July 5, 2019 for the first reading and public hearing on the Plan amendment.

The City initiated an expansion to the SBBURD boundary in December 2020 to include additional properties in the District. The process to expand the District has followed the process described in Montana Code as follows: The Yellowstone County Board of Planning reviewed the modified Urban Renewal Plan and made recommendations to the City Council regarding the Plan's conformity with the 2016 Growth Policy on April 13, 2021. The City Council acted upon a Resolution of Intent to expand the boundaries of the District on May 10, 2021 and set a public hearing date to act on an ordinance to expand the District in June 14, 2021. The affected property owners were notified by mailed postcard of the District expansion, and public hearing notices were published for the first reading and public hearing set for June 14, 2021.

Financial Programming

The City of Billings, to ensure a sound and adequate financial program to fund projects, has concluded the following: For every \$1 million dollars of increased market value, assuming Class 4 (commercial) property @ 3.01 % taxable rate and a mill levy of \$0.55, it is anticipated that an increment value of approximately \$14,500 will be generated yearly.

Modification of SBBURD Plan

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

Section 9 - Housing (Conservation of Existing Affordable Housing)

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

Current housing in the area consists of single-family, duplex, and multi-family units and include rental units and owner-occupied. Also, manufactured home parks are located within the District. The main concentration of housing is in the central and eastern portion of the District. During the summer of 2007, the Planning Division developed a map of existing housing conditions within the City of

Billings. The information was generated through the Yellowstone County CAMA (Computer Assisted Mass Appraisal) detail system. Properties were queried that were labeled as either unsound, poor, fair, or incomplete. This resulted in approximately 2,390 properties within the city limits that met this query. Out of the 2,390 city properties, 562 or 24% were located in the SBBURD. Of the 562 residential structures, seven were rated as unsound, 184 as poor and 371 as fair.

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

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

Section 10 - Transportation and Pedestrian Circulation

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

During discussions and public meetings, it was apparent the current street conditions and lack of adequate transportation and pedestrian facilities was a high priority for property owners. The majority of traffic that comes into the District is either pass-through or destination traffic to the major transportation routes located within the District. In addition, the lack of sidewalk and pedestrian routes is a concern with the number of schools and parks located in the District. Safe and attractive pedestrian amenities, such as sidewalks, boulevards, crosswalks, improved signage and shelters or benches would greatly enhance pedestrian experiences.

Section 11 - Public Services and Facilities

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

Monday, Wednesday and Friday from 4 - 7 p.m. The station is a neighborhood police contact center currently staffed by volunteers. Residents are encouraged to use the Cop Shop to report crimes, suspicious activities or obtain information and assistance.

Section 12 - Infrastructure and Utilities

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

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

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

Section 13 - Urban Renewal Projects and Programs

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

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

2008 Project and Program Recommendations:

Project: Traffic calming measures on Calhoun and Orchard Streets. (Completed)

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

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

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

- Project:** Widen, curb and gutter (where needed) and repave Orchard the full length. (Completed)
- Project:** Widen, curb and gutter (where needed) and repave Hallowell the full length. (Under Construction 2021)
- Project:** Widen, curb and gutter and install bike path or sidewalk the full length of King Avenue East from Parkway to Riverside Drive. (Completed to Jackson Street)
- Project:** Safety to school plan. (SRTS Maps Updated, Plan Update in 2021/2022)
- Project:** Crosswalks within the District (where needed).(In Progress)
- Project:** Sidewalks within the District (where needed). (In Progress)
- Project:** Street lights along King Avenue East. (In Progress)
- Project:** Street widening at Optimist Park. (Addressed with Hallowell Lane Project)
- Project:** 4100 Block of Vaughn Street - sidewalk. (Included in FY22 CIP)
- Project:** 4100 Block of Vaughn - public sewer needed, drain fields failing. (Included in FY22 CIP)
- Project:** Bike/pedestrian routes along King Avenue. (Mostly Completed, section east of Jackson Street)
- Project:** Sewer improvements on South Billings Boulevard from Mitchell north to Underpass Road. Sewer line currently runs east under adjoining residential development. (Completed)
- Project:** Repave Morgan Avenue between Hallowell Lane and Jackson Street include sidewalks, streetlights. (Included in FY22 CIP)
- Project:** Install public sewer along Morgan Avenue that includes storm water improvements. (Included in FY22 CIP)
- Project:** More bike trails throughout neighborhood. (In Progress)
- Project:** Park improvements for Little League and soccer leagues. (Amend Park and Optimist Park projects addressing this need)
- Project:** Community Resource Officer within the neighborhood to steer kids away from drugs and promote a safe neighborhood. (Coordination between SD#2 and City PD is ongoing)
- Project:** Pave Newman Lane behind Newman Elementary School. (Completed)

Project: Storm water improvement at the Northeast corner of Phillip and Hallowell. (Addressed with Hallowell Lane Project)

Project: Need school zone signage at Newman Elementary School. Completed)

Project: Installation and improvement of municipal water and sewer lines within the District. (Completed)

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

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

Project: Neighborhood wide traffic study for traffic calming strategies. (In Progress through SRTS and Complete Streets efforts)

Project: Assess adequacy of fire hydrants throughout the neighborhood and add fire hydrants as needed. (Not Completed)

Project: Traffic light at State Avenue and Hallowell Lane. (Completed)

Project: Continuation of streetlights on Jackson to King Avenue. (Not Completed)

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

- **Orchard Lane** - Replacement of a water main in Orchard Lane from just south of King Avenue East to Underpass Avenue. (Completed)
- **Calhoun Lane** – Replacement of water main in Calhoun Lane from King Avenue East to Underpass Avenue. (Completed)
- **Jackson Street** - Jackson Street is split into two phases. The first phase will provide sidewalk and drive approaches on the west side of Jackson Street from King Avenue East to Ryan Avenue. The second phase will provide drive approaches, sidewalk, curb and gutter, and ADA ramps along both sides of Jackson Street from State Avenue to Kratz Lane. (Completed)
- **Newman Lane and Bruce Avenue** - Sanitary sewer rehabilitation work was completed in the TIF District in 2007 at Newman Lane and Bruce Avenue.

2019 Project and Program Recommendations:

Parks & Recreational Amenities – Construct and enhance public facilities that will increase the quality or quantity of parks and recreational activities within the District. This may include, but is not

limited to, a recreation center, swimming pool, ice arena, indoor and outdoor park development, and other amenities.

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

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

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

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

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

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

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

Growth Guidelines

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

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

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

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

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

Community Fabric (attractive, aesthetically pleasing, uniquely Billings)

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

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

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

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

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

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

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

Prosperity (promoting equal opportunity and economic advancement)

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

Section 15 - Neighborhood Planning

Another tool that is expected to be used in the future to address current conditions within the District and the identification of neighborhood needs will be accomplished through the creation of a Neighborhood Plan. A neighborhood plan may be drafted for this area of Billings in the next three or four years based on available funding. The purpose of the neighborhood plan is to assist residents,

governing agencies, planners, and developers in making the right choices when determining future growth patterns and development within the neighborhood. The plan also encourages local government, developers, and businesses to discuss future land use decisions with neighborhood residents and business owners prior to the proposed land use change. The neighborhood plan is not a regulatory document; instead, it is adopted by the City Council and the Board of County Commissioners as an implementation strategy and is part of the City of Billings and Yellowstone County Growth Policy as an advisory document. The neighborhood plan would be implemented through the City's Capital Improvement Program Planning and by the Southwest Corridor Neighborhood Task Force.

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

Section 16- Conclusion

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

Appendix I – 2021 Expansion

SBBURD
Expansion Areas
April 2021

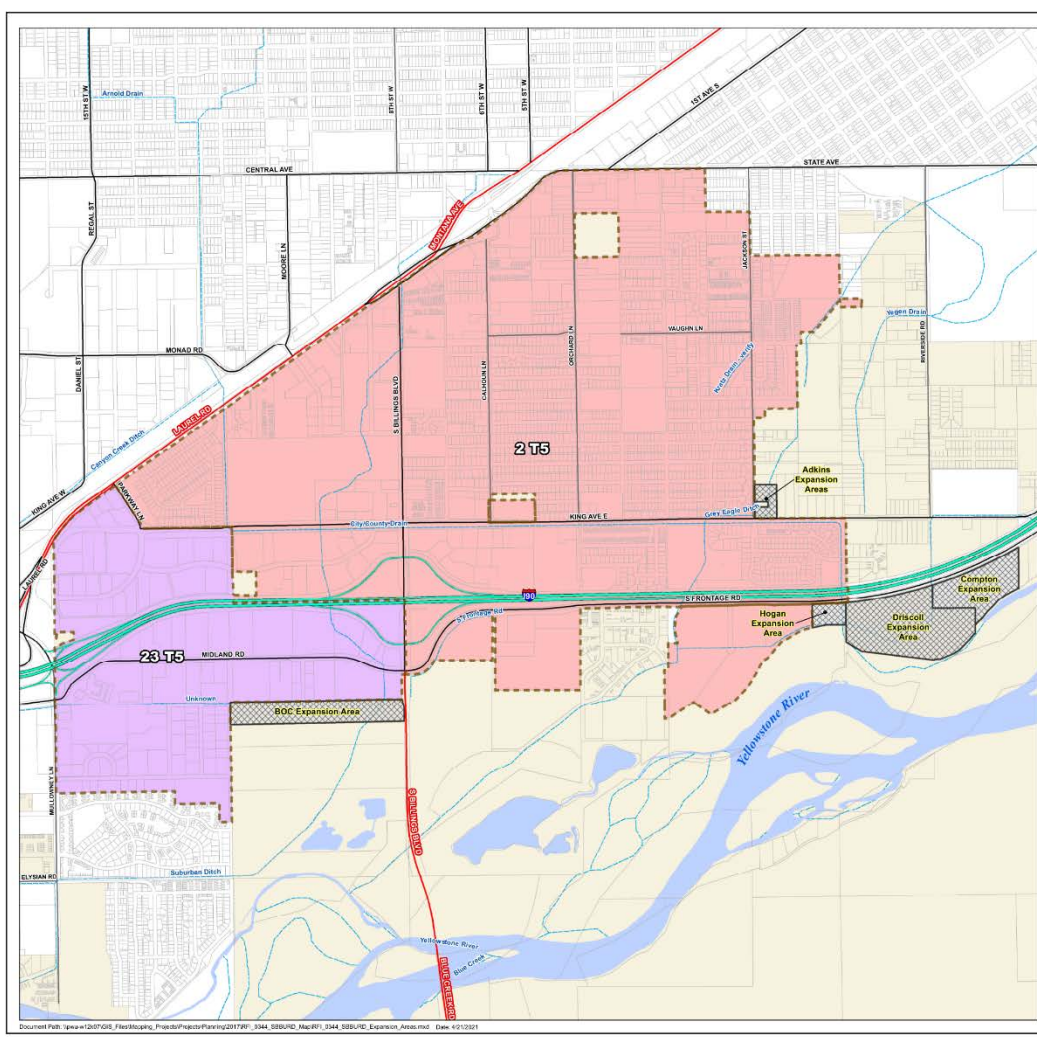
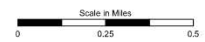
SBBURD comprised of
Levy Districts 2T5 and 23T5



Legend

- SBBURD Boundary (Current)
 - SBBURD Expansion Area
 - Tax Parcel
 - Billings City Limits
 - Yellowstone County Boundary
 - Stream or Canal
 - Water Body
- SBBURD Levy Districts**
- 2 T5
 - 23 T5

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



Source: Path: \\pww\1207\GIS_Files\Maping_Photos\Projects\Planning\2017\RFI_0344_SBBURD_Map\RFI_0344_SBBURD_Expansion_Areas.mxd Date: 4/1/2021

ORDINANCE 19-5725

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

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

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

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

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

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

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

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

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

Public participation for preparing the urban renewal plan involved public meetings and participation with the City of Billings, the Southwest Corridor Neighborhood

Task Force, residents and property owners, Downtown Billings Partnership, and Big Sky Economic Development Authority.

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

The [December 2008](#) modification of the urban renewal plan will:

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

[The July 2019 amendment of the urban renewal plan will:](#)

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

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

Stakeholder and Community Participation

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

process, and to set goals and objectives of the project. It also became clear that a grass-roots effort conducted and led by the property owners themselves was needed.

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

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

Planning, City Administration and Legal Review

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

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

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

The City initiated an amendment to the SBBURD plan in May 2019 to ensure future projects contemplated by the City and also provided by public comments and recommendations would be possible if funded by bonding or directly through tax

increment funds generated by the SBBURD. The process to amend the plan has followed the process described in Montana Code as follows: The Yellowstone County Board of Planning reviewed the modified Urban Renewal Plan and made recommendations to the City Council with regard to the plan's conformity with the 2016 Growth Policy on June 25, 2019. The affected property owners were notified by mailed postcard of the plan's modification, and public hearing notices were published on June 28, 2019 and July 5, 2019 for the first reading and public hearing on the plan amendment.

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

Section 13 - Urban Renewal Projects and Programs

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

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

2008 Project and Program Recommendations:

Project: Traffic calming measures on Calhoun and Orchard Streets.

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

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

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

Calhoun the full length. Project: Widen, curb and gutter (where

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

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

Project: Safety to school plan.

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

Project: Street lights along King Avenue East. Project: Street widening at Optimist Park.

Project: 4100 Block of Vaughn Street - sidewalk.

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

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

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

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

Project: Park improvements for Little League and soccer leagues.

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

Project: Pave Newman Lane behind Newman Elementary School.

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

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

Project: Stop light at South Billings Boulevard and Midland Road. Project: Neighborhood wide traffic study for traffic calming strategies.

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

Project: Traffic light at State Avenue and Hallowell Lane. Project: Continuation of street lights on Jackson to King Avenue.

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

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

of Jackson Street from State Avenue to Kratz Lane. These phases are programmed in the FY 2009 Budget

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

2019 Project and Program Recommendations:

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

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

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

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

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

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

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

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

One of the requirements of Montana's Urban Renewal Law (Title 7, Chapter 15, Parts 42 and 43, MCA) is that the urban renewal plan must conform to the community's growth policy. The Yellowstone County and 2016 City of Billings 2003 Growth Policy Plan—"Growth Policy") refers to and promotes economic

development and urban renewal in a variety of ways. The preceding list of urban renewal goals listed in Section 13 are relevant to the goals-Growth Guidelines identified in the Growth Policy in the following elementsareas:

Growth Guidelines

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

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

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

- A multi-use community recreation facility is desirable
- Enhancement and maintenance of public spaces and buildings through City stewardship is integral to a vibrant community
- Park master plans and transportation plans are important to facilitate the preservation and improved public access to the Yellowstone River and the Rims
- Public and private partnerships are valuable for creating enhanced entryways into Billings

- Enhancing public buildings and spaces to be more efficient in their uses of energy, money, and space is important to having a vibrant and livable City

Community Fabric (attractive, aesthetically pleasing, uniquely Billings)

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

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

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

Home Base (healthy, safe and diverse housing options)

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

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

- Connecting people to places with transportation choices is vital to the well-being of Billings' residents, businesses and visitors
- Safe and accessible transportation systems benefit everyone's quality of life
- Affordable public transit is much desired
- Development oriented to transit routes will provide more transportation choices and is preferred
- "Safe Routes to Schools" promotes physical health and reduces vehicle trips, earning parents more time and less costs for transportation

- Planning and construction of interconnected sidewalks and trails are important to the economy and livability of Billings
- On-street bike facilities promote predictability for all users
- Technology can reduce congestion and facilitate emergency vehicle travel at railroad crossings

Prosperity (promoting equal opportunity and economic advancement)

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

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

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

CITY OF BILLINGS:



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

ATTEST:

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

YELLOWSTONE COUNTY BOARD OF PLANNING



2825 3RD AVENUE NORTH, 4TH FLOOR
BILLINGS, MONTANA 59101
PHONE: (406) 247-8676 FAX: (406) 657-8327

April 13, 2021

Mayor and City Council
City of Billings, Montana

RE: South Billings Boulevard Urban Renewal District Expansion

As President of the Yellowstone County Board of Planning, I am forwarding the Board's recommendation for the proposed expansion of the South Billings Boulevard Urban Renewal District and modification of the Urban Renewal Plan. On March 23, 2021, per MCA 7-15-4213 (5)(d) the Planning Board reviewed the proposed expansion of the District and modification of the Plan as to conformity with the 2016 City of Billings Growth Policy. The Planning Board voted at its April 13 meeting to forward a recommendation to City Council of approval of the expanded District and Plan modification and their conformity with the Growth Policy.

This item was posted on the Planning Board agenda for its regular meeting held March 23 and April 13, 2021. The Yellowstone County Board of Planning reviewed the proposed expansion of the South Billings Boulevard Urban Renewal District and Plan modification and found the changes conformed with the 2016 City of Billings Growth Policy. Specifically, several Growth Policy Guidelines are addressed by potential development and redevelopment that may occur on properties to be included in the District expansion. Some examples are called out here by the Board:

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

- *Developed parks that provide recreation, special amenities (community gardens, dog parks, viewing areas), and active living opportunities are desirable for an attractive and healthy community*
- *Walking Paths and Trails – Construct sidewalks, trails and pathways throughout the District with landscaping to ensure the safety of children and all pedestrians, as well as provide access to neighborhoods and services.*
- *The safety of all users and the connectivity of the transportation system are important criteria to consider in roadway designs and transportation plans*
- *Infill development and development near existing City infrastructure may be the most cost-effective*

- *Infrastructure and service investments that stabilize or improve property values, secure future utility costs, consider maintenance costs, and improve our environmental quality far into the future (i.e. energy efficient) are desirable*

Community Fabric (attractive, aesthetically pleasing, uniquely Billings)

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

Home Base (healthy, safe and diverse housing options)

- *A mix of housing types that meet the needs of a diverse population is important*

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

Respectfully Yours,



Woody Woods, President
Yellowstone County Board of Planning

City Council Regular

Date: 05/10/2021
Title: Payment of Claims for week of April 5, 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 \$921,170.71 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 04052021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	841741	Ace Electric Inc	Water	\$ 57,359.37	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
04/05/2021	841744	Advanced Eng & Enviro	Storm Sewer	\$ 3,978.00	Misc Storm Drain Analysis
04/05/2021	841744	Advanced Eng & Enviro	Storm Sewer	\$ 2,120.50	Misc Storm Drain Analysis
04/05/2021	841744	Advanced Eng & Enviro	Water	\$ 5,184.50	WO 19-17 Water Plant Drought and Flood Control Plan
04/05/2021	841747	Am Medical Response	Public Safety	\$ 561.76	CABLE THERAPY, QUIK COMBOE, SUPPLIED ASSY, ROHS (STRYKER)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 54.45	1172302 NEO-SYNEPHRINE, SPR 1/2% 15ML
04/05/2021	841747	Am Medical Response	Public Safety	\$ 155.00	11996-000091 ELECTRODE EDGE QUIK COMBO ADULT
04/05/2021	841747	Am Medical Response	Public Safety	\$ 970.00	Pacific Bio Medical EZ-IO Vascular Dr, Neddles, Larygoscope handlele
04/05/2021	841747	Am Medical Response	Public Safety	\$ 255.89	16100-0012034 EMS GLOVES, 100/BX XL
04/05/2021	841747	Am Medical Response	Public Safety	\$ 1,060.80	16100-0012034 EMS GLOVES, MEDIUM & LARGE
04/05/2021	841747	Am Medical Response	Public Safety	\$ 39.83	186661 SOD CHL, IVSOL, PVC DEHP FREE 0.9% 500ML (24/CS)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 16.21	246042 DIPHENHYDRAMINE, VL 50MG (25/BX)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 236.36	286280 EPINEPHRINE, ABJT .01MG (10/PK)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 641.86	373479 GLUCAGON EMERGENCY KIT, SYR 1MG
04/05/2021	841747	Am Medical Response	Public Safety	\$ 7.93	455535 TAPE, ADHSV CLOTH SILK 2"X10 YD (6 RL/BX)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 33.15	464152 BANDAGE, COHESIVE N/S TAN 2" (36/PK)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 51.60	472080 SODIUM CHLORIDE, SYR 12ML, 0.9% 10ML (30/BX)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 130.14	GLOVE, EXAM NITRILE, PINK. (1-BX MED; 6-BX LARGE; 2-BX X-LGE)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 187.98	GLOVES, EXAM, NITRILE, PINK, MEDIUM
04/05/2021	841747	Am Medical Response	Public Safety	\$ 16.36	534214 SYRINGE/NDL MAGELLAN 1CC TB
04/05/2021	841747	Am Medical Response	Public Safety	\$ 8.15	635942 SPONGE, GZE 8-PLY STR 2"X2" (50PKL/BX)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 171.95	72611 REGULATOR, OXYGEN 0-25 LPM/870CGA CONN BRASS 'AMR'
04/05/2021	841747	Am Medical Response	Public Safety	\$ 653.00	806072 NALOXONE SYR 1MG (10/CT)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 30.11	869011 TUBE, ENDOTRACH CUFFED W/STYLET 7MM (10/BX)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 536.00	9001-VC-005 ARROW EZ-IO 25MM NEEDLE (5/PK)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 550.00	9079-VC-005 ARROW EZ-IO 45MM NEEDLE (5/PK)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 129.12	916242 THIAMINE HCL, VL 100MG/ML (25/BX)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 97.90	960298 TEST STRIP, BLD GLUC TRUOMETRIX PRO MULTI PT (50/BX)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 0.05	960302 METER ONLY, BLD GLUC TRUOMETRIX PRO MULTI PT
04/05/2021	841747	Am Medical Response	Public Safety	\$ 98.90	980198 EPINEPHRINE, AMP PF 1MG/ML (10/BX)
04/05/2021	841747	Am Medical Response	Public Safety	\$ 35.56	FIT TEST BITTER & SWEET SOLUTIONS #FT-32 AND FT11
04/05/2021	841747	Am Medical Response	Public Safety	\$ 18.83	FIT TEST BITTER SOLUTIONS #FT-12
04/05/2021	841747	Am Medical Response	Public Safety	\$ 15.25	FIT TEST BITTER SOLUTIONS #FT-31
04/05/2021	841753	ATS Inland NW	Airport	\$ 611.00	FY21 Energy Management Service - QTA
04/05/2021	841753	ATS Inland NW	Airport	\$ 2,145.00	FY21 Energy Management Services - Terminal
04/05/2021	841760	Blgs Overhead Door	Airport	\$ 2,653.00	Invoice #2824. Replace CW3 Entrance Door

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	841762	Border States	Water	\$ 353.37	Thin client thermal hardware
04/05/2021	841762	Border States	Water	\$ 289.74	Thin client thermal hardware
04/05/2021	841762	Border States	Water	\$ 928.73	TPP FY2021 SE CLIENT REPLACEMENT
04/05/2021	841762	Border States	Water	\$ 1,316.01	TRP FY2021 SE CLIENT REPLACEMENT
04/05/2021	841762	Border States	Water	\$ 3,714.92	TRP FY2021 SE CLIENTS REPLACEMENTS FOR WTP
04/05/2021	841767	Business Tax Section	CDBG	\$ 1.50	Construction Agreement / 817 N 22nd Street
04/05/2021	841767	Business Tax Section	Engineering	\$ 2.46	change order #1 to increase total by \$1,230; 1% GRT is \$12.30 increase
04/05/2021	841767	Business Tax Section	Engineering	\$ 3.10	Change Order #2 to increase total by \$1,550.
04/05/2021	841767	Business Tax Section	Park Dist 1	\$ 314.00	Rose Park playground install-change order to increase amount by 8.00
04/05/2021	841767	Business Tax Section	Park Dist 1	\$ 46.20	business tax on Granite Peak Pioneer Park lower pump
04/05/2021	841767	Business Tax Section	Park Dist 1	\$ 219.65	business tax on Granite Peak Pioneer Park lower pump
04/05/2021	841767	Business Tax Section	Solid Waste	\$ 5,681.04	WO 17-12 Landfill Reconfiguration
04/05/2021	841767	Business Tax Section	Solid Waste	\$ 1,264.76	WO 17-12 Landfill Reconfiguration
04/05/2021	841767	Business Tax Section	Wastewater	\$ 2.46	change order #1 to increase total by \$1,230; 1% GRT is \$12.30 increase
04/05/2021	841767	Business Tax Section	Wastewater	\$ 3.10	Change Order #2 to increase total by \$1,550.
04/05/2021	841767	Business Tax Section	Wastewater	\$ 48.11	Install Badge Access Control System - PW on Belknap & MT Ave
04/05/2021	841767	Business Tax Section	Water	\$ 78.25	Cabinets in breakroom
04/05/2021	841767	Business Tax Section	Water	\$ 7.38	change order #1 to increase total by \$1,230; 1% GRT is \$12.30 increase
04/05/2021	841767	Business Tax Section	Water	\$ 9.20	Change Order #2 to increase total by \$1,550. Construction
04/05/2021	841767	Business Tax Section	Water	\$ 144.43	Install Badge Access Control System - PW on Belknap & MT Ave
04/05/2021	841767	Business Tax Section	Water	\$ 579.39	WO 19-37 WTP High Service Pump Station H2-2 Pump Replacement
04/05/2021	841790	Dell Computer L P	General	\$ 3,231.24	3 Dell 7080, i7, 16GB RAM, 256GB SSD w/optic dr, 2 24" monitors,
04/05/2021	841790	Dell Computer L P	General	\$ 1,140.47	Dell 15" i5 processor, 8GB RAM, 16GB SSD and External DVD -Court
04/05/2021	841793	Dixie Petro-Chem	Water	\$ 5,628.00	BULK CHLORINE
04/05/2021	841795	Downtown Blgs Partners	Tax Incrmnt N27	\$ 3,000.00	CPTED Incentive Grants - Clocktower Inn CPTED
04/05/2021	841799	Edison Lighting Supply	Public Safety	\$ 347.00	40546: SHIPPING & HANDLING
04/05/2021	841799	Edison Lighting Supply	Public Safety	\$ 2,728.40	4502: FIRE 7, APPARATUS BAY T-8 BULBS, LED, 18 WATT
04/05/2021	841799	Edison Lighting Supply	Public Safety	\$ 84.00	4504 FIRE 7: A/21 BULBS
04/05/2021	841799	Edison Lighting Supply	Public Safety	\$ 220.00	4504 FIRE 7: EXTERIOR SECURITY LIGHT REPLACEMENT
04/05/2021	841799	Edison Lighting Supply	Public Safety	\$ 536.00	4504 FIRE 7: PARKING LOT POLE LIGHTS, REMOTE PROPHOR LED
04/05/2021	841799	Edison Lighting Supply	Public Safety	\$ 1,005.00	4504 FIRE 7: WALL PACKS, 80 WATT (EXTERIOR / SECURITY)
04/05/2021	841802	Faro Technologies	Public Safety	\$ 9,905.57	Software and equipment for existing scanner.
04/05/2021	841804	FCS	Storm Sewer	\$ 14,404.88	WO 20-37 Stormwater Utility Development
04/05/2021	841810	Gillig Corporation	Transit	\$ 3,339.72	Cap Surge Tank, Valve Solenoid, Valve Fan Control, Cummins - Inventory
04/05/2021	841810	Gillig Corporation	Transit	\$ 38.75	40789523 PO NUM 312234. Sight Glass. Inventory
04/05/2021	841812	Granite Peak Pump	Park Dist 1	\$ 682.92	flow sensor for pioneer lower pump-21029

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	841812	Granite Peak Pump Service	Park Dist 1	\$ 21,745.35	Pioneer Lower Pump Station repairs-install new PLC
04/05/2021	841812	Granite Peak Pump Service	Park Dist 1	\$ 4,573.80	Pioneer Lower Pump Station repairs-install new PLC
04/05/2021	841822	HDR, Inc.	Solid Waste	\$ 31,052.86	WO 17-12 Landfill Drop-off Facility
04/05/2021	841822	HDR, Inc.	Water	\$ 5,994.01	WO 18-23 Water Master Plan Update
04/05/2021	841824	High Point Networks	Library	\$ 7,854.00	177062 Server State contract MNWNC108
04/05/2021	841824	High Point Networks	Solid Waste	\$ 994.00	the 2 Extreme AP3965e outdoor AP units
04/05/2021	841824	High Point Networks	Street/Traffic	\$ 994.00	the 2 Extreme AP3965e outdoor AP units
04/05/2021	841830	Integrated Info Solutions	IT Resources	\$ 3,940.00	One year maint. 9407 M15 AS/400 Maint. Serial#4B5B
04/05/2021	841831	Jacobs Eng Group	Wastewater	\$ 3,152.00	Fats, Oils & Grease (FOG) Receiving & Capacity Study for WRF
04/05/2021	841838	Knife River	Street/Traffic	\$ 619.05	6+ boulders for ditch project
04/05/2021	841838	Knife River	Street/Traffic	\$ 402.95	3/8" chips for roadpatcher
04/05/2021	841838	Knife River	Street/Traffic	\$ 5,455.12	winter traction material
04/05/2021	841838	Knife River	Street/Traffic	\$ 72.92	1 1/2" crushed base
04/05/2021	841843	KTVQ Communication	P.W. Admin	\$ 4,530.00	Direct Advertising
04/05/2021	841843	KTVQ Communication	P.W. Admin	\$ 5,000.00	Direct Advertising
04/05/2021	841843	KTVQ Communication	P.W. Admin	\$ 500.00	The CW, Direct Advertising
04/05/2021	841846	L N Curtis & Sons	Airport	\$ 2,550.00	Invoice #INV473680. Firefighting Foam Concentrate
04/05/2021	841859	Morrison Maierle	Airport	\$ 53,035.45	AIP-69 Commercial Concrete Ramps - Design - Federal Share
04/05/2021	841860	Moulton Bellingham	General	\$ 2,899.00	Inv.#140912 McDaniel v. COB
04/05/2021	841858	MT Dakota Utilities	Facilities	\$ 1,058.48	130 733 1000 8
04/05/2021	841858	MT Dakota Utilities	Facilities	\$ 3,048.48	757 633 1000 2
04/05/2021	841858	MT Dakota Utilities	Facilities	\$ 4,496.27	989 733 1000 0
04/05/2021	841858	MT Dakota Utilities	Facilities	\$ 829.19	993 733 1000 4
04/05/2021	841858	MT Dakota Utilities	General	\$ 39.83	061 943 1000 6
04/05/2021	841858	MT Dakota Utilities	General	\$ 330.93	571 295 3342 8
04/05/2021	841858	MT Dakota Utilities	General	\$ 105.50	927 890 1000 3
04/05/2021	841858	MT Dakota Utilities	Park Dist 1	\$ 76.12	371 101 1000 6
04/05/2021	841858	MT Dakota Utilities	Public Safety	\$ 389.17	442 190 1000 4
04/05/2021	841858	MT Dakota Utilities	Solid Waste	\$ 1,501.57	770 390 1000 2
04/05/2021	841858	MT Dakota Utilities	Wastewater	\$ 239.07	310 490 1000 7
04/05/2021	841858	MT Dakota Utilities	Wastewater	\$ 189.58	410 490 1000 6
04/05/2021	841858	MT Dakota Utilities	Wastewater	\$ 75.60	868 563 1000 7
04/05/2021	841858	MT Dakota Utilities	Water	\$ 231.30	010 490 1000 0
04/05/2021	841858	MT Dakota Utilities	Water	\$ 51.20	110 490 1000 9
04/05/2021	841858	MT Dakota Utilities	Water	\$ 239.61	209 077 5055 6
04/05/2021	841858	MT Dakota Utilities	Water	\$ 298.99	210 490 1000 8

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	841858	MT Dakota Utilities	Water	\$ 717.22	310 490 1000 7
04/05/2021	841858	MT Dakota Utilities	Water	\$ 568.74	410 490 1000 6
04/05/2021	841858	MT Dakota Utilities	Water	\$ 3,097.64	500 490 1000 7
04/05/2021	841858	MT Dakota Utilities	Water	\$ 81.22	510 490 1000 5
04/05/2021	841858	MT Dakota Utilities	Water	\$ 65.27	527 033 1000 4
04/05/2021	841858	MT Dakota Utilities	Water	\$ 91.44	566 923 1000 8
04/05/2021	841858	MT Dakota Utilities	Water	\$ 50.84	600 490 1000 6
04/05/2021	841858	MT Dakota Utilities	Water	\$ 50.83	600 490 1000 6
04/05/2021	841858	MT Dakota Utilities	Water	\$ 186.61	610 490 1000 4
04/05/2021	841858	MT Dakota Utilities	Water	\$ 58.23	666 923 1000 7
04/05/2021	841858	MT Dakota Utilities	Water	\$ 318.15	700 490 1000 5
04/05/2021	841858	MT Dakota Utilities	Water	\$ 53.26	800 490 1000 4
04/05/2021	841858	MT Dakota Utilities	Water	\$ 76.12	832 001 1000 1
04/05/2021	841858	MT Dakota Utilities	Water	\$ 497.10	900 490 1000 3
04/05/2021	841861	Mt West Holding	Street/Traffic	\$ 3,950.00	guardrail repair at shiloh and hesper
04/05/2021	841861	Mt West Holding	Street/Traffic	\$ 4,250.00	repairs to zimmerman trail guardrail
04/05/2021	841866	Northwest Pipe	Water	\$ 3,468.22	WATER HEATER CHARGER REPLACEMENT
04/05/2021	841867	NorthWestern Energy	Airport	\$ 25,358.98	0100482-9. Vault Main Account. March 2021
04/05/2021	841867	NorthWestern Energy	Facilities	\$ 1,243.46	0975808-7
04/05/2021	841867	NorthWestern Energy	Facilities	\$ 56.61	3602453-7
04/05/2021	841867	NorthWestern Energy	Facilities	\$ 1,365.33	3602454-5
04/05/2021	841867	NorthWestern Energy	Library	\$ 7,550.49	3039007-4 Library electricity March 2021
04/05/2021	841867	NorthWestern Energy	Parking	\$ 848.33	0720829-1
04/05/2021	841867	NorthWestern Energy	Parking	\$ 1,680.53	1569636-2
04/05/2021	841867	NorthWestern Energy	Parking	\$ 2,044.17	3067416-2
04/05/2021	841867	NorthWestern Energy	Parking	\$ 620.48	3279035-4
04/05/2021	841867	NorthWestern Energy	Parking	\$ 145.60	3463478-2
04/05/2021	841867	NorthWestern Energy	Parks Maint	\$ 226.16	1059093-3
04/05/2021	841867	NorthWestern Energy	Public Safety	\$ 272.68	1984150-1
04/05/2021	841867	NorthWestern Energy	Public Safety	\$ 222.28	1984155-0
04/05/2021	841869	OLIVE GROVE ASSOC	Water	\$ 6,645.16	
04/05/2021	841870	OTW Holding	Airport	\$ 6,506.12	Invoice #Z4960PMT. Low Profile Barricades
04/05/2021	841873	Performance Eng & Consult	PD Program	\$ 3,484.00	Survey&Eng services for improving shooting range off Hillcrest Rd
04/05/2021	841874	Peterson Office Furniture	PD Program	\$ 9,457.70	MA147/State contract Number. Office work spaces for detectives.
04/05/2021	841877	Polydyne Inc	Wastewater	\$ 49,183.20	CLARIFLOC WRF
04/05/2021	841882	Response Technologies	Fire Grants	\$ 8,510.00	HAZMAT-1Day training "Rapis ID & Risk Assess" -03/04/2021- HMEP grant

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04/05/2021	841885	Rimrock Engineering	Facilities	\$ 2,500.00	Geotechnical Engineering Services BOC Property
04/05/2021	841892	S Blgs Urban Renewal	Tax Incrmt S	\$ 33,500.00	FY2021 Consulting Services for SBURA 4th Quarter
04/05/2021	841888	Sanderson Stewart	Water	\$ 150.08	Intake Pump Station Land Purchase Survey
04/05/2021	841888	Sanderson Stewart	Water	\$ 20,136.00	WO 20-30 Hallowell Lane Improvement
04/05/2021	841890	SHI International Corp	IT Resources	\$ 35,735.04	Annual Mimecast Renewal 3/29/2021-3/28/2022
04/05/2021	841893	Spaulding	Public Safety	\$ 2,557.95	reimbursement for trip to Florida for background investigations
04/05/2021	841894	Square One Cabinets	Water	\$ 7,746.75	CABINETS AND COUNTERTOPS IN BREAKROOM
04/05/2021	841899	Steves Install LLC	Park Dist 1	\$ 31,086.00	Rose Park Playground
04/05/2021	841900	Stewart Title Company	CDBG	\$ 10,000.00	FTHB Jennifer Bye 3385 Granger Ave S #10
04/05/2021	841907	The Babcock LLC	Facilities	\$ 2,626.01	March 2021 Utilities
04/05/2021	841908	The Sage Corporation	Solid Waste	\$ 5,000.00	Defensive Driving Course
04/05/2021	841909	Town & Country Supply	Airport	\$ 19,808.00	Invoice #415766. QTA Car Rental Fuel
04/05/2021	841909	Town & Country Supply	Public Safety	\$ 535.48	413526 FIRE 1 UNLEADED
04/05/2021	841909	Town & Country Supply	Public Safety	\$ 1,667.03	413526 FIRE 1, (375; FIRE 3 (225); FIRE 5 (300) BLENDED/WINTER DIESEL
04/05/2021	841909	Town & Country Supply	Public Safety	\$ 957.62	FIRE 1 (375 GALLONS) & 5 (300 GALLONS): DIESEL DELIVERED 09/15/2020
04/05/2021	841909	Town & Country Supply	Solid Waste	\$ 600.00	Fuel transfer to new tank from old tank.
04/05/2021	841909	Town & Country Supply	Water	\$ 11,705.51	WATER PARTS AND SUPPLIES PO NUM 312116
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 66.24	0725 Ced - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 552.24	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 143.33	AlSCO Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 382.66	AlSCO Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 491.81	Amazon.Com*7Z89W17K3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 69.75	Amazon.Com*H39Ke7Or3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 170.00	Amazon.Com*Vy2W124K3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 55.18	Amazon.Com*Y469T8Ci3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 2,519.93	Amzn Mktp Us*3L5Qw54C3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 133.61	Amzn Mktp Us*3R00M0Up3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 47.64	Amzn Mktp Us*Vs9F95563 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 1,050.00	Big Sky Fire Equipment - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 130.00	Bighorn Boots - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 3.98	Billing Kubata Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 398.00	Billing Kubata Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 98.00	Billings Clinic Ctc - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 60.00	Billings Clinic Ctc - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 382.00	Creative Monograms Smb - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 403.00	Creative Monograms Smb - PCard

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04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 95.99	Dtv*Directv Service - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 177.24	Ecolab Pest Cs - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 1,245.22	Ferguson Ent #1342 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 90.17	Ferguson Ent #3027 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 89.72	Fire Line - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 107.66	Fischer Comm Flooring L - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 1,683.47	Genesis Lamp Corp - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 88.97	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 420.35	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 539.70	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 539.70	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 758.08	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 276.00	Graybar Electric - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 179.76	Heights Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 1,152.13	In *Automatic Doors Of Mo - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 856.42	In *Automatic Doors Of Mo - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 50.00	In *Cotter'S Sewer, Septi - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 2,065.00	In *Mjr Industries Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 2,090.00	In *Mjr Industries Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 2,427.54	J. And M. Aircraft Supply - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 185.00	Kb Commercial Products - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 104.30	Kb Commercial Products - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 12.00	Lesman Iron Works - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 104.00	Ln Curtis - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 220.00	Long Bldg. Technologies - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 117.18	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 80.06	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 59.64	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 318.00	Md Tools, Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 80.64	Montana Broom & Brush Co1 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 739.27	Montana Broom & Brush Co1 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 308.20	Montana Broom & Brush Co1 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 445.41	Montana Broom & Brush Co1 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 1,125.00	Mt Gov Online Trnsctns - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 35.00	Mt Prof License Renew - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 35.00	Mt Prof License Renew - PCard

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04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 35.00	Mt Prof License Renew - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 754.96	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 19.98	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 20.00	National Registry Emt - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 20.00	National Registry Emt - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 20.00	National Registry Emt - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 20.00	National Registry Emt - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 122.64	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 77.21	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 750.00	Paypal *Mead Hunt - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 273.03	Safety Kleen Systems Bran - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 74.95	Shiptons Big R Heights - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 147.50	Spic And Span - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 907.62	Sq *Sealital, Inc. Db. F - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 1,493.38	Standard Signs Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 817.74	State Chemic*State Che - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 30.96	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 775.00	The Montana Quarterly - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 59.90	Tlf*Gainans Floral And G - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 204.00	Western Flag And Banner - PCard
04/05/2021	ACH	U.S. Bank PCards	Airport	\$ 14.99	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 117.39	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 58.31	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 392.36	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 52.31	Albertsons #1227 - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 210.00	Indeed - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 95.00	Int'L Code Council Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 105.00	Int'L Code Council Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 96.00	Int'L Code Council Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 72.37	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 11.98	Sams Club #4805 - PCard
04/05/2021	ACH	U.S. Bank PCards	Building	\$ 25.20	Samsclub.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 30.00	Albertsons #0047 - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 33.90	Amazon.Com*Ax5Za5Zw3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 199.89	Amazon.Com*Qn0Nh9Ly3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 02980-17577653 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 49.43	City Of Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 36.95	Credit Technologies, Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 150.00	Mt Housing Conference - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 37.99	Pita Pit - 14-025-Mt E - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 105.25	Rockets Gourmet Wraps - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 15.50	Usps Po 2907800103 - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 114.77	Well Pared (West End) - PCard
04/05/2021	ACH	U.S. Bank PCards	CDBG	\$ 27.50	Western Awards & Engravin - PCard
04/05/2021	ACH	U.S. Bank PCards	Central Services	\$ 189.20	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Central Services	\$ 294.40	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Central Services	\$ 294.40	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Court Grants	\$ 100.00	Albertsons #4041 - PCard
04/05/2021	ACH	U.S. Bank PCards	Court Grants	\$ 64.00	Art House Cinema & Pub - PCard
04/05/2021	ACH	U.S. Bank PCards	Court Grants	\$ 155.76	Copy Right - PCard
04/05/2021	ACH	U.S. Bank PCards	Court Grants	\$ 107.72	Eb Big Sky Drug And A - PCard
04/05/2021	ACH	U.S. Bank PCards	Court Grants	\$ 15.00	Sq *Ox Indoor Axe Throwin - PCard
04/05/2021	ACH	U.S. Bank PCards	Court Grants	\$ 15.00	Sq *Ox Indoor Axe Throwin - PCard
04/05/2021	ACH	U.S. Bank PCards	Court Grants	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 176.03	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 38.00	Aaim - Services - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 33.97	Costco Whse #0069 - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 139.70	Econo Print - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 36.00	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 46.40	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 419.00	Ite Career Center - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 160.00	Psi Services Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 250.00	Selby'S - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 19.97	Walgreens #11503 - PCard
04/05/2021	ACH	U.S. Bank PCards	Engineering	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	EOC 911	\$ 100.00	Priority Dispatch Corp - PCard
04/05/2021	ACH	U.S. Bank PCards	EOC 911	\$ 100.00	Priority Dispatch Corp - PCard
04/05/2021	ACH	U.S. Bank PCards	EOC 911	\$ 100.00	Priority Dispatch Corp - PCard
04/05/2021	ACH	U.S. Bank PCards	EOC 911	\$ 595.00	Tyler Tech *Connect21 - PCard
04/05/2021	ACH	U.S. Bank PCards	EOC 911	\$ 2,380.00	Tyler Tech *Connect21 - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 1,092.37	Ace Electric - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 115.65	Ace Electric - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 214.75	Ace Electric - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 211.84	Ace Electric - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 95.00	Air Controls-Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 215.51	Air Controls-Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 250.00	Alpine Plumbing Heating & - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 99.00	Cbi*Draftsight - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 151.20	Ecolab Pest As400 - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 12.50	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 75.00	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 891.99	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 196.32	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 171.79	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 122.55	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 7.99	Heights Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 0.98	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 68.93	Montana Broom & Brush Co1 - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 435.68	Montana Broom & Brush Co1 - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 1,095.19	Montana Broom & Brush Co1 - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 19.97	The Home Depot #3101 - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ (19.97)	The Home Depot #3101 - PCard
04/05/2021	ACH	U.S. Bank PCards	Facilities	\$ 9.94	Wm Supercenter #2923 - PCard
04/05/2021	ACH	U.S. Bank PCards	Fire Grants	\$ 29.84	Albertsons #0038 - PCard
04/05/2021	ACH	U.S. Bank PCards	Fire Grants	\$ 160.00	Psi Services Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	Fire Grants	\$ 160.00	Psi Services Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	Fleet	\$ 107.00	Creative Monograms Smb - PCard
04/05/2021	ACH	U.S. Bank PCards	Fleet	\$ 115.42	Idu*Insight Public Sec - PCard
04/05/2021	ACH	U.S. Bank PCards	Fleet	\$ 425.00	Noregon Systems - PCard
04/05/2021	ACH	U.S. Bank PCards	Fleet	\$ 20.99	Office Depot #450 - PCard
04/05/2021	ACH	U.S. Bank PCards	Fleet	\$ 459.00	Oil Price Info Serv - PCard
04/05/2021	ACH	U.S. Bank PCards	Fleet	\$ (131.95)	Sp * Packagingsupplies - PCard
04/05/2021	ACH	U.S. Bank PCards	Fleet	\$ 17.40	The Home Depot #3101 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 25.50	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 1,596.37	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 617.00	360 Office Solutions Inc - PCard

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04/05/2021	ACH	U.S. Bank PCards	General	\$ 491.98	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 56.64	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 712.19	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 16.99	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 178.41	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 15.46	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 22.20	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 425.75	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 21.55	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 42.88	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 21.15	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 58.34	Adobe Creative Cloud - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 29.99	Adobe Creative Cloud - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 34.53	Albertsons #0038 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 14.46	Albertsons #0038 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 17.34	Albertsons #0038 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 11.17	Albertsons #0038 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 52.31	Albertsons #1227 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 8.08	Albertsons #4025 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 4.20	Albertsons #4025 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 149.18	Amazon.Com*5Y5I03R13 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 339.98	Amazon.Com*6X5Jj89S3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 99.72	Amazon.Com*G25Jb0Zd3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 65.88	Amazon.Com*P963T5Pt3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 10.49	Amazon.Com*Wm3Ae7G03 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 23.00	American Red Cross - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 40.89	Amzn Mktp Us*1C9520N13 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 21.71	Amzn Mktp Us*8064U14N3 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 33.99	Amzn Mktp Us*Vr3Za5903 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 106.25	Batteries+Bulbs #0253 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 49.00	Big Lots Stores - #1923 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 37.30	Big Lots Stores - #1923 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 30.00	Billings Chamber Of Comme - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	General	\$ 737.00	Billings Ink And Toner, I - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 30.00	Bin 119 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 150.00	Bobcat Of Big Sky Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 149.00	Buddy Punch - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 1,629.00	Davidson Designs - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 117.18	Denny Menholt Chevrolet - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 37.00	Dollar Tree - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 24.00	Dollar Tree - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 14.00	Dollar Tree - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 107.72	Eb Big Sky Drug And A - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 107.72	Eb Big Sky Drug And A - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 59.80	Ebay O*23-06744-39668 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 48.00	Excel Micro - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 67.83	Fisher'S Technology - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 102.46	Fisher'S Technology - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 105.57	Fisher'S Technology - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 35.00	Government Finance Offic - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 85.00	Government Finance Offic - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 840.00	Government Finance Offic - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 71.40	Graybar Electric - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 82.00	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 2,100.00	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 389.50	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 251.57	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 11.99	Heights Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 6.90	Heights Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 26.99	Heights Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 90.73	Issa Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 19.95	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 31.76	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 5.39	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 25.17	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 6.99	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 28.97	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 1.39	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 20.97	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	General	\$ 0.79	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 349.99	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 22.99	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 29.68	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 8.99	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 233.93	Knife River 5601 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 541.05	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 296.00	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 95.80	Montana Broom & Brush Co1 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 313.36	Myron Corp - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 59.99	Office Depot #2135 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 52.17	Office Depot #2135 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 135.36	Otc Brands Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 100.00	Paypal *Beartoothre - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 23.10	Paypal *Earthfirsta - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 23.80	Paypal *Earthfirsta - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 24.99	Pound Fitness - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 576.00	Rei*Matthew Bender &Co - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 75.00	Scheels Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ (5.00)	Shopmyexchange.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ (384.00)	Smk*Surveymonkey.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 384.00	Smk*Surveymonkey.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 37.00	Smk*Surveymonkey.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 19.90	Sp * Legacybox.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 9.95	Sp * Legacybox.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 19.90	Sp * Legacybox.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 579.00	Sprocket'S Mach. & Weld - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ (15.00)	State Bar Of Montana - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ (119.99)	Stevensinstechbkstore - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ (119.99)	Stevensinstechbkstore - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 20.80	Sylvan Peak Mountain Shop - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 13.27	Target 00013334 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 41.00	Target 00013334 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 160.00	The Base Camp - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 20.77	The Home Depot #3101 - PCard

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04/05/2021	ACH	U.S. Bank PCards	General	\$ 297.00	The Seminar Group - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 1,265.28	Thomson West*Tcd - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 643.50	Thomson West*Tcd - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 401.52	Torgersons Billings 01010 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 141.47	Wal-Mart #2923 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 11.76	Wal-Mart #2923 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 219.12	Walmart.Com At - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ (29.54)	Walmart.Com At - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ (24.30)	Walmart.Com Av - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 18.15	Wetzels Quality Cleaners - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 63.80	Wheniwork.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 126.95	Wm Supercenter #2923 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 19.00	Yellowstone Valley Elect - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 16.00	Zeecreativeinc - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 41.50	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 54.98	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 101.00	Zumba Fitness - PCard
04/05/2021	ACH	U.S. Bank PCards	General	\$ 50.90	Zumba Fitness - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 59.80	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 35.58	Amazon.Com*5N4Xs7Vo3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 10.98	Amazon.Com*V32N56Va3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 475.00	Cama - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 146.00	Collab365 #Globalcon5 - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 22.50	Esri - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 22.50	Esri - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 149.00	Magip - PCard
04/05/2021	ACH	U.S. Bank PCards	IT Resources	\$ 745.00	Magip - PCard
04/05/2021	ACH	U.S. Bank PCards	Legal Grants	\$ 400.00	Conferencce - PCard

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04/05/2021	ACH	U.S. Bank PCards	Library	\$ 43.60	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 123.00	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 44.24	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 121.89	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 1,013.60	Abdo Publishing Comp - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 1,074.30	Abdo Publishing Comp - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 35.00	Albertsons #0047 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 275.00	Albertsons #0047 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 10.00	Albertsons #0047 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 76.25	AlSCO Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 14.95	Amazon.Com*0R5UI2303 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 85.56	Amazon.Com*2J6Kv1Kg3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 16.77	Amazon.Com*4F76239D3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 97.90	Amazon.Com*Mk7Cb4103 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 7.99	Amazon.Com*Pn2Dh7My3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 9.99	Amazon.Com*R25Dh0Vz3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 12.91	Amazon.Com*R25Dh0Vz3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 159.97	Amazon.Com*Tx7Xz1Tx3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 39.99	Amzn Mktp Us*2C3Q26B33 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 34.03	Amzn Mktp Us*3W50X9Nw3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 14.98	Amzn Mktp Us*3W50X9Nw3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 53.08	Amzn Mktp Us*6O2le19G3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 96.90	Amzn Mktp Us*9U2458Tb3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 149.00	Amzn Mktp Us*9Y7Yg7233 Am - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 104.90	Amzn Mktp Us*Al3Vi5Qk3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 113.22	Amzn Mktp Us*Ce5Do7Bj3 Am - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 22.03	Amzn Mktp Us*Ch0Ou9Oq3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 37.98	Amzn Mktp Us*Cx12H3I03 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 66.90	Amzn Mktp Us*Dn0Lm17W3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 104.90	Amzn Mktp Us*Ek7Si5Pn3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 17.34	Amzn Mktp Us*Fe38U7F23 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 16.95	Amzn Mktp Us*Ha1R51673 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 104.40	Amzn Mktp Us*Jk6Pd06Q3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 40.20	Amzn Mktp Us*Ke4X86903 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 8.51	Amzn Mktp Us*L38Cb4Oe3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 34.81	Amzn Mktp Us*M13X87Qq3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 8.51	Amzn Mktp Us*M899E6Fn3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 21.79	Amzn Mktp Us*Oa3lw87B3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 87.50	Amzn Mktp Us*Oj1X19Me3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 25.67	Amzn Mktp Us*P86Vp34X3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 26.93	Amzn Mktp Us*Pt2933503 Am - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 19.70	Amzn Mktp Us*Pt8Rd29T3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 32.66	Amzn Mktp Us*Qs0Hg4Bv3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 65.46	Amzn Mktp Us*Re1Ji3Hh3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 86.74	Amzn Mktp Us*Un3496Ws3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 86.41	Amzn Mktp Us*Up6Hf3R13 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 25.95	Amzn Mktp Us*V92Md1Yq3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 239.97	Amzn Mktp Us*Wa8Vb9Sl3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 7.95	Amzn Mktp Us*Xt3He6Ba3 Am - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 11.40	Amzn Mktp Us*Yz1E19Do3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 48.90	Amzn Mktp Us*Z26Kq5Gp3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 26.75	Art House Cinema & Pub - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 255.00	B&H Photo 800-606-6969 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 15.95	Barnes & Noble #2765 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 55.38	Bookoutlet.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 551.64	Brodart Supplies - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 32.50	Collaborative Summer Libr - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 13.98	Conoco - Townpump 12 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 15.00	Dollar Tree - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 1.00	Dollar Tree - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 62.12	Econo Print - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 62.12	Econo Print - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 866.30	Faronics Technologies Usa - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 75.00	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 31.65	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 245.00	High Point Networks, Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 400.07	Otc Brands Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 29.94	Sams Club #4805 - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 20.00	Sq *This House Of Books - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone County Ne - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 34.95	Tlf*Gainans Floral And G - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 20.83	Walmart.Com As - PCard
04/05/2021	ACH	U.S. Bank PCards	Library	\$ 240.00	Wm Supercenter #1956 - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 260.00	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 408.76	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 162.99	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 254.92	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 239.78	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 190.53	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 149.89	Amazon.Com*1T0Ro52O3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 39.99	Amazon.Com*Dw9Lg7Zs3 - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 349.99	Amzn Mktp Us*330Vd6233 - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 208.00	Amzn Mktp Us*7X57Y3Gh3 - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 260.00	Amzn Mktp Us*Pm2Tu99Z3 - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 7.99	Amzn Mktp Us*Ru2Sm2Bm3 - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftynck - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 5.81	Fisher'S Technology - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.00	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.60	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 399.00	Microsoft*Store - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 97.27	Office Depot #2135 - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 127.98	Staples Direct - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.54	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.99	Adobe Creative Cloud - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 400.05	Am Leonard - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.49	Amazon.Com*Wm3Ae7G03 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.85	Beckers Glass Shop - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.40	Billings Hardware & Servi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.78	Billings Hardware & Servi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 104.07	Bloedorn Lumber Co- Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.22	Bloedorn Lumber Co- Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 100.00	Bobcat Of Big Sky Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 421.88	Border States Industries - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.28	Border States Industries - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.61	Border States Industries - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 97.00	C&B Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.00	Carquest 3104 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.00	Carquest 3104 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.40	Dxp Enterprises - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.96	Evergreen Ace Hardware - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.26	Evergreen Ace Hardware - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 64.90	Evergreen Ace Hardware - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 97.48	Famousfootwear#2195 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 102.47	Fisher'S Technology - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.78	Frontier Fence - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 45.55	Frontier Fence - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 11.95	Frontier Fence - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.08	Frontier Fence - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (23.90)	Frontier Fence - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.00	Habitat For Humanity-Bill - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 135.01	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 87.90	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.88	Harbor Freight Tools 207 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.85	Harvest Tech-Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 13.98	Heights Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.90	Heights Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.60	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 127.35	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.62	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.45	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.50	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.91	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.08	Jares Fence Company Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.49	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.68	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 50.64	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.00	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 40.34	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.38	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.98	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.68	Kings Ace Hdwe - PCard

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04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.91	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.62	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.90	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,447.15	Knife River 5601 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.80	Lil Market - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 607.00	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 795.00	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 247.11	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.84	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 55.28	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (795.00)	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.75	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 108.00	Mojo Graph* Billings P - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.94	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.95	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.04	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 176.06	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 235.00	North West Seeds - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 276.64	Northwest Pipe Fittings, - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.50	Ntl Cntr For Safety - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 275.00	Nutrien Ag Solution 2747 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.48	Office Depot #2135 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.10	Paypal *Earthfirsta - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.59	S Bar S Building Center - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 219.98	Shipton'S Big R-East - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 729.00	Shipton'S Big R-West - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 179.97	Shipton'S Big R-West - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 371.84	Snappyduds - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 180.00	Snappyduds - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 236.70	Snappyduds - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 238.51	Snappyduds - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.02	Staley S Tire And Automot - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,095.00	Staley S Tire And Automot - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.23	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.27	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.58	Tacoma Screw Products B - PCard

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04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 375.14	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.05	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.23	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.11	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 197.52	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.18	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.98	Target 00001719 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 318.98	Thomae Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 800.00	Vegetation Control Servic - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.31	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	Park Pgrms	\$ 895.00	International Bronze Plaq - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 12.35	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 118.19	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 43.33	Amzn Mktp Us*R19B37M23 - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 152.52	Billings Construction Sup - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 152.53	Billings Construction Sup - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 5.00	Car Wash Systems, Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 6.78	Carquest 3103 - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 73.20	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 73.20	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 73.20	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 11.97	Harbor Freight Tools 207 - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 2.40	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 25.16	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 120.00	Sq *Skyline Services, Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 180.00	Sq *Skyline Services, Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 350.00	Sq *Skyline Services, Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 100.60	Uline *Ship Supplies - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 100.60	Uline *Ship Supplies - PCard
04/05/2021	ACH	U.S. Bank PCards	Parking	\$ 100.60	Uline *Ship Supplies - PCard
04/05/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 38.67	Midland Implement Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 82.56	Yellowstone Valley Elect - PCard
04/05/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 40.47	Yellowstone Valley Elect - PCard
04/05/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 20.24	Yellowstone Valley Elect - PCard
04/05/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 289.73	Yellowstone Valley Elect - PCard
04/05/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 19.45	Yellowstone Valley Elect - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 171.95	Yellowstone Valley Elect - PCard
04/05/2021	ACH	U.S. Bank PCards	PD Program	\$ 1,697.39	Shiloh Veterinary Hospita - PCard
04/05/2021	ACH	U.S. Bank PCards	Phone System	\$ 25.98	Amzn Mktp Us*6U65A3Je3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Phone System	\$ 79.96	Amzn Mktp Us*E88Gz9I93 - PCard
04/05/2021	ACH	U.S. Bank PCards	Phone System	\$ 43.97	Amzn Mktp Us*lu2M338D3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Phone System	\$ 43.98	Amzn Mktp Us*Ut48V5So3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Phone System	\$ 85.80	Border States Industries - PCard
04/05/2021	ACH	U.S. Bank PCards	Phone System	\$ 12.06	Graybar Electric - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ 11.29	Amazon.Com*602Oj2723 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ (192.40)	Amzn Mktp Us - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ (119.94)	Amzn Mktp Us - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ (107.94)	Amzn Mktp Us - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ (115.44)	Amzn Mktp Us - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ (287.84)	Amzn Mktp Us - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ 439.78	Amzn Mktp Us*Dz5819Oh3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ 41.80	Jimmy Johns - 1646 - E - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ 11.98	Sams Club #4805 - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ 25.20	Samsclub.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Planning	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 166.47	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,172.86	4Imprint - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 513.86	4Imprint - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,660.02	4Imprint - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 196.00	Accent Print Shop - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Alaska Air 0272177761693 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	Alaska Air 0272177761694 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 215.20	Alaska Air 0277549130764 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 215.20	Alaska Air 0277549130765 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 267.99	Amazon.Com*Oz6Uf0M83 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 208.00	American Air0017617076721 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ (31.01)	Amzn Mktp Us - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 18.97	Amzn Mktp Us*OP84U7Jz3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 115.00	Amzn Mktp Us*2571Y27N3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 24.98	Amzn Mktp Us*4R1Cc7Ff3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 37.99	Amzn Mktp Us*7043F69A3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 297.94	Amzn Mktp Us*9Z6Dt9Yp3 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 68.67	Amzn Mktp Us*Ay1Ec3Sb3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 16.50	Amzn Mktp Us*Ay1Ec3Sb3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 263.64	Amzn Mktp Us*Bi5X36Vb3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 15.99	Amzn Mktp Us*Iu2M338D3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 129.00	Amzn Mktp Us*Ki0Wv2O23 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 29.99	Amzn Mktp Us*Po0Yi5lh3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 165.96	Amzn Mktp Us*Qk1Bp7Dj3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 65.99	Amzn Mktp Us*Sk7We8Ci3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 856.00	Amzn Mktp Us*Uj47Q1Y53 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 25.98	Amzn Mktp Us*Vi0Yy4O43 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 29.95	Amzn Mktp Us*X067117V3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 72.89	Amzn Mktp Us*Z78M733J3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 269.70	B&H Photo 800-606-6969 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 574.50	B&H Photo 800-606-6969 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 479.90	B&H Photo 800-606-6969 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 119.96	Best Buy 00005926 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 539.84	Best Western Inn And Suit - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 432.32	Best Western Inn And Suit - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 107.52	Best Western Inn And Suit - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 539.84	Best Western Inn And Suit - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 690.00	Big Sky Communications 1 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 108.15	Blue Planet - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 174.21	Budget Rent A Car - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,369.08	Cci*Reservations.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ (1,369.08)	Cci*Reservations.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,369.08	Cci*Reservations.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ (1,369.08)	Cci*Reservations.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 35.56	Chevron 0306062 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 21.42	Concordance Healthcare - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 33.61	Conoco - Eddies Corner - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 37.20	Conoco - Eddies Corner - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 52.25	Conoco - High Country Tra - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 11.97	Costco *Photo Center - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 82.95	Costco Whse #0069 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 233.00	Creative Monograms Smb - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 68.00	Creative Monograms Smb - PCard

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04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 427.00	Creative Monograms Smb - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 150.00	Cypress Creek Ems - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 112.00	Delta Air 0062192107930 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 247.20	Delta Air 0067549128795 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 247.20	Delta Air 0067549128796 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 42.82	Easter Seals Goodwill - B - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,012.64	Eb 35Th Annual Wshna - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 49.95	Eqf*Talx Corporation - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 49.95	Eqf*Talx Corporation - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 77.94	Esri Inc For Uc - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,436.00	Event* Northwest Alcoh - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 424.01	Expedia 72070220183238 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,559.14	Expedia 72070223774090 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Ezregister - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Ezregister - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 5.50	Family Service - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 70.25	Firemaster - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 51.21	First Aid Supplies Onl - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 165.50	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,414.59	Fps/Mountain Alarm - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 119.84	Galls - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 139.95	Grammarly Cof8D5Gt4 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 503.00	Gunarama Wholesale Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 555.00	Gunarama Wholesale Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 113.24	Hampton Inns Helena - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 750.00	Hansers Wrecker Company - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 151.23	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 97.04	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 182.75	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 182.75	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 129.90	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 239.76	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 382.97	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 22.70	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 430.97	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,005.28	Hilton Garden Inn, Great - PCard

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04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 23.09	Holiday Stations 0010 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.47	Holiday Stations 0280 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,160.34	Hyatt Regency Valencia - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	laai - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 364.00	In *Cynthia Boyer - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 332.50	In *Cynthia Boyer - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 13.30	In *Cynthia Boyer - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 2,500.00	In *Usa Judo Inc 2 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,195.00	Inst. Of Police Tech & - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,095.00	Inst. Of Police Tech & - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,095.00	Inst. Of Police Tech & - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,195.00	Inst. Of Police Tech & - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 58.21	Iron Mountain - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 110.88	Iron Mountain - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 253.88	Jares Fence Company Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 74.07	Jersey Mikes 41004 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 375.00	Kaminsky,Sullenberger - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 105.72	Kb Commercial Products - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 10.50	Koinonia Laundry - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,300.00	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 75.96	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 266.00	Magip - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,227.00	Modern Office - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,426.03	Moore Lane Vh - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 22.76	Napa Store 3547007 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 40.00	National Association Of S - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 445.00	National Association Of S - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,414.60	National Band And Tag Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.00	National Registry Emt - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 25.00	National Registry Emt - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 117.08	Office Depot #2135 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 194.07	Office Depot #2135 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 97.06	Office Depot #450 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 103.64	Office Depot #450 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 4.79	Office Depot #450 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 187.50	Outdoor Research - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 233.50	Peavey Corp. - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,304.15	Peavey Corp. - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 68.40	Pita Pit - 14-025-Mt E - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 160.00	Psi Services Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ (160.00)	Psi Services Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 692.44	Rimage Corp - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 89.50	Rockyourglock Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 632.00	Safariland, Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 14.98	Sams Club #4805 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 71.82	Scheels Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 48.16	Shell Oil 57442713509 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 206.38	Shipton'S Big R-East - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.99	Shipton'S Big R-West - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 234.52	Spectrum - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 105.68	Staybridge Sts Grt Falls - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 105.68	Staybridge Sts Grt Falls - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 113.81	Target 00013334 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 333.50	The Back 9 Lounge, Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 448.93	The Firefighting Depot - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 23.08	The Home Depot #3101 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,595.00	The International Soci - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	The International Soci - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 650.00	The National Childrens Ad - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 45.40	The Ups Store 2594 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 231.40	Tlo Transunion - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 595.00	Tyler Tech *Connect21 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 297.50	Tyler Tech *Connect21 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 297.50	Tyler Tech *Connect21 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 595.00	Tyler Tech *Connect21 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 595.00	Tyler Tech *Connect21 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 595.00	Tyler Tech *Connect21 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 595.00	Tyler Tech *Connect21 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 24.95	Uconfirm - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 633.70	United 0162338835341 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.81	Ups*00000W219W8081 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.81	Ups*00000W219W8091 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 26.92	Ups*000000W219W8101 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 17.03	Ups*000000W219W8111 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 35.16	Wal-Mart #1956 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 13.81	Wal-Mart #2923 - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Www.Reservations.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 19.99	Www.Reservations.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.67	Yellowstone County Treas - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 24.00	Yellowstone Ice And Water - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 46.06	Yellowstone Valley Elect - PCard
04/05/2021	ACH	U.S. Bank PCards	Public Safety	\$ 99.84	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 177.00	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 229.72	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 200.87	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 391.72	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 391.72	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 663.17	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 57.00	American Water Technol - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 72.49	Billings Construction Sup - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 289.10	Billings Construction Sup - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 261.80	Billings Construction Sup - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 322.44	Billings Construction Sup - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 49.98	Carquest 3103 - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 546.85	Fastenal Company 01Mtbll - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 57.60	Fisher'S Technology - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 329.00	Industrial Sales And Se - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 310.50	Industrial Sales And Se - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 171.12	Interstate Battery Of The - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 140.00	Jarrett S Stereos - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 39.98	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 84.98	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 34.78	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 39.00	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 28.45	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 178.94	Office Depot #450 - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 14.49	Office Depot #450 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 167.00	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 192.73	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 798.83	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 582.20	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 25.61	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 59.45	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 126.87	The Home Depot #3101 - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ (140.28)	Tractor & Equipment - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 28.00	West End Lock And Secur - PCard
04/05/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 2,336.53	Yellowstone Valley Elect - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 15.49	2M Company Warehouse - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 34.14	Amazon.Com*Yj8Nt0523 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 101.46	Awg 3575 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 249.99	Awg 3575 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 51.83	Awg 3575 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 60.00	Batteries+Bulbs #0253 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 69.99	Evergreen Ace Hardware - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 246.54	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 90.88	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 752.62	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 113.92	Harbor Freight Tools 207 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 40.00	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.98	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 877.98	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 67.92	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 55.97	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 32.35	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 7.96	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 16.98	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 2.59	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 124.21	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.96	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.98	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 33.98	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 399.00	Mars Of Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 120.25	Norco Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 272.63	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 39.09	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 28.68	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 179.95	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.97	Norco Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 239.98	Northwest Industrial Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 240.16	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 66.00	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 36.94	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 176.91	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 326.53	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 92.00	Pp*Zeecreativeinc - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 171.00	Reliable Tent Awning Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 175.20	Selby'S - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 70.30	Sq *Hotsy Wy-Mont - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 41.11	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 239.32	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 257.66	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 5.05	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 197.85	The Home Depot #3101 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.98	Tractor-Supply-Co #0303 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 583.45	Trafficsafetystore.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 63.36	Truenorth Steel Billings - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.76	Wm Supercenter #1956 - PCard
04/05/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 156.09	Yellowstone Valley Elect - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 152.15	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 78.40	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 347.25	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 40.92	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 74.24	Amazon.Com*2H8Dc17J0 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 124.86	Amazon.Com*Vd1Gp9Ws3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 51.96	Amzn Mktp Us*623Cp4U53 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 17.94	Amzn Mktp Us*Pr95D9M93 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 7.99	Amzn Mktp Us*Tf74929U3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 836.14	Combustiont - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 600.00	Community Transportation - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 50.00	Community Transportation - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 50.00	Community Transportation - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ (38.00)	Creative Monograms Smb - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 99.00	Ebay O*20-06634-14173 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 167.99	Ebay O*20-06667-07088 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 27.40	Ebay O*23-06666-05899 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 149.19	Ecolab Pest As400 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 324.36	Fastprinters - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 21.42	Fisher'S Technology - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 7.35	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 120.00	In *Cotter'S Sewer, Septi - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 100.00	Indeed - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 71.99	Jelly Belly Candy Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 8.40	Kimball Midwest Payeezy - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 276.44	Kimball Midwest Payeezy - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 243.89	Kimball Midwest Payeezy - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 43.90	Kimball Midwest Payeezy - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 30.00	Kimball Midwest Payeezy - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 24.98	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 35.00	Mt Prof License Renew - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 454.95	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 17.99	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 3.69	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 11.88	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 4.18	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 17.87	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 102.89	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 82.44	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 96.98	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 12.23	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 7.00	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 33.87	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 2.78	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 158.30	Napa Store 3547001 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 174.95	Nwestco - 002 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 168.42	Paypal *1Stnos Ebay 1Stno - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ (168.42)	Paypal *1Stnos Ebay 1Stno - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 224.56	Paypal *1Stnos Ebay 1Stno - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ (224.56)	Paypal *1Stnos Ebay 1Stno - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ (245.00)	Paypal *Cbsprinters Ebay - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 245.00	Paypal *Cbsprinters Ebay - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 23.99	Paypal *Elcomcompon Ebay - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 28.25	Paypal *Owencabin Ebay Ow - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 229.94	S D Truck Springs - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 248.83	S D Truck Springs - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ (248.83)	S D Truck Springs - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 365.00	Sq *Billings Carpet & Wat - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 90.00	Sq *Taylor Electric Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 360.00	Sq *Taylor Electric Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 4.74	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 1,564.67	Tycointegratedsecurity - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 13.03	Ups (800) 811-1648 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 41.99	Ups (800) 811-1648 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 13.03	Ups (800) 811-1648 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 13.03	Ups (800) 811-1648 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 8.92	Wal-Mart #1956 - PCard
04/05/2021	ACH	U.S. Bank PCards	Transit	\$ 15.55	Zoom.Us 888-799-9666 - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 78.83	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 20.69	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 33.46	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1.64	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 145.79	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 82.64	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 70.49	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 154.47	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 469.94	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 444.93	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 604.13	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 733.38	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ (51.92)	Amazon.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 4.63	Amazon.Com*1Q5899Xc3 - PCard

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04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 282.96	Amazon.Com*Om1Gz85V3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 49.14	Amazon.Com*Zp53Z18F3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 208.00	Amzn Mktp Us*198Rq64U3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 24.00	Amzn Mktp Us*6J9Oh6Yd3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 116.83	Amzn Mktp Us*7R35V7Ci3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 78.55	Border States Industries - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 439.98	Cab Store Billings, Mt - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 9.18	Carquest 3103 - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 28.41	Costco Whse #0069 - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 72.86	Decker Equipment - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 31.38	Edge Construction Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 8.00	Edge Construction Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 147.20	Edge Construction Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,946.99	Endress+Hauser Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 70.35	Galeton - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 49.61	Galeton - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 11.99	Galles Filter And Exhaust - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 20.78	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 134.16	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 504.31	Graybar Electric - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 341.00	Hach Company - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 143.00	Hach Company - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 132.14	Hach Company - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 36.82	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 14.68	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 0.38	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 3.46	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 65.00	Isa - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1.59	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 9.79	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 2.60	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 4.04	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 59.16	Midland Scientific Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 22.62	Midland Scientific Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 63.46	Midland Scientific Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 168.99	Midland Scientific Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 20.26	Midland Scientific Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 23.85	Midland Scientific Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 519.63	Mike Holt Ent - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 32.00	Mt Prof License Renew - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 43.70	Northwest Industrial Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ (21.30)	Northwest Industrial Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 778.38	Northwest Scientific Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 141.50	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 12.99	Radio Shack - Mt - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1.99	Shipton'S Big R-East - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 100.94	Shipton'S Big R-East - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 15.75	Sinks Direct - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 13.02	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 14.86	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 13.14	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 32.99	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 370.00	Turpin44(0)01767604800 - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 12.50	Tvetene Turf - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 322.37	Usa Blue Book - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 37.50	West End Lock And Secur - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 24.20	West End Lock And Secur - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 186.00	West End Lock And Secur - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 61.50	Western Office Equipment - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 900.00	Wpy*Ehazard - PCard
04/05/2021	ACH	U.S. Bank PCards	Wastewater	\$ 41.71	Yellowstone County Treas - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 23.49	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 140.98	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 247.91	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 4.92	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 11.15	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 111.85	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 66.92	360 Office Solutions Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 18.00	Aaim - Services - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 26.25	Agilent Technologies, - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 26.25	Agilent Technologies, - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 463.41	AlSCO Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 906.19	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 469.93	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 444.93	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 743.04	Alsco Inc. - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ (77.87)	Amazon.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 6.94	Amazon.Com*1Q5899Xc3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 848.88	Amazon.Com*Om1Gz85V3 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 49.14	Amazon.Com*Zp53Z18F3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 60.83	Amazon.Com*Zr0S40S63 Amzn - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 312.00	Amzn Mktp Us*198Rq64U3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 35.99	Amzn Mktp Us*6J9Oh6Yd3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 32.96	Amzn Mktp Us*6V0Ac1Gj3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 116.84	Amzn Mktp Us*7R35V7Ci3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 113.58	Amzn Mktp Us*Cx6N35Zg3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 19.99	Amzn Mktp Us*Df8M79B73 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 99.86	Amzn Mktp Us*Kf1Qn7Wk3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 128.25	Amzn Mktp Us*Sf4268Pc3 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 78.55	Border States Industries - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 5.57	Border States Industries - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 439.99	Cab Store Billings, Mt - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 6.00	Carquest 3103 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 320.48	Cdw Govt #8674648 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 689.97	Cdw Govt #9351201 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 85.23	Costco Whse #0069 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 218.58	Decker Equipment - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 366.20	Dxp Enterprises - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 193.86	Econo Print - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 47.07	Edge Construction Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 220.80	Edge Construction Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 570.00	Engineer Supply Llc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 381.04	Environmental Resource - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 123.22	Eppendorf North Americ - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 70.00	Eppendorf North Americ - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 39.99	Evergreen Ace Hardware - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 111.02	Fedex 784811358303 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 429.20	Fedex 99629057 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 220.00	Ferguson Ent 2006 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 1,037.85	Galco Industrial Electro - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 17.98	Galles Filter And Exhaust - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 477.67	Gih*Globalindustrialeq - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 90.11	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 63.56	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 74.74	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 63.56	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 691.84	Grainger - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 18.00	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 509.08	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 148.58	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 103.80	Hanson Chemical - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 46.93	Harbor Freight Tools 207 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 15.55	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 0.58	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 5.18	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 5.00	Hose & Rubber Supply - Bi - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 65.00	Isa - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 43.18	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 199.99	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 39.36	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 9.98	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 11.31	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 12.14	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 7.82	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 32.98	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 28.78	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 104.90	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 8.86	Kings Ace Hdwe - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 19.74	Lowes #00319* - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 454.83	Mcmaster-Carr - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 63.46	Midland Scientific Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 519.63	Mike Holt Ent - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 48.00	Mt Prof License Renew - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 390.00	Norco Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Water	\$ (31.96)	Northwest Industrial Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 65.54	Northwest Industrial Supp - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 59.24	Northwest Scientific Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 264.12	Northwest Scientific Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 69.78	Office Depot #1080 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 79.78	Office Depot #2619 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 141.50	Pacific Steel Branch #02 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 559.77	Platt Electric 800 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ (559.77)	Platt Electric 800 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 37.69	Recorders Charts And Pens - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 286.60	Saginaw Control And Eng - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 75.04	Samsclub #4805 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 647.03	Sherwin Williams 703203 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 30.97	Sherwin Williams 703429 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 45.35	Sherwin Williams 703429 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 810.02	Sigma Aldrich Us - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 47.25	Sinks Direct - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 9.80	Spencer Fluid Power Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 49.49	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 19.53	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 19.71	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 22.28	Tacoma Screw Products B - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 158.14	Tfs*Fishersci Ecom Hus - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 71.66	The Home Depot #3101 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 54.01	The Ups Store #4741 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 824.00	Ugsi Chemical Feed, Inc - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 28.09	Ups (800) 811-1648 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 36.30	West End Lock And Secur - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 16.50	West End Lock And Secur - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 186.00	West End Lock And Secur - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 37.50	West End Lock And Secur - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 20.50	Western Office Equipment - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 123.00	Western Office Equipment - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 15.76	Wm Supercenter #2923 - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 2,734.20	Www.Allhdd.Com - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 1.46	Www.Allhdd.Com - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 963.12	Www.Superbrightleds.Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 963.12	Www.Superbrightleds.Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 2,152.67	Www.Superbrightleds.Co - PCard
04/05/2021	ACH	U.S. Bank PCards	Water	\$ 664.06	Zoro Tools Inc - PCard
04/05/2021	841919	Yellowstone County News	Airport	\$ 215.50	Airport
04/05/2021	841919	Yellowstone County News	Airport	\$ 278.50	Airport
04/05/2021	841919	Yellowstone County News	CDBG	\$ 238.50	Community Develop
04/05/2021	841919	Yellowstone County News	CDBG	\$ 34.50	Community Develop
04/05/2021	841919	Yellowstone County News	Engineering	\$ 751.50	Engineering
04/05/2021	841919	Yellowstone County News	Engineering	\$ 399.50	Engineering
04/05/2021	841919	Yellowstone County News	Facilities	\$ 46.00	Facilities
04/05/2021	841919	Yellowstone County News	Facilities	\$ 161.00	Facilities
04/05/2021	841919	Yellowstone County News	General	\$ 57.50	Administration
04/05/2021	841919	Yellowstone County News	General	\$ 23.50	Administration
04/05/2021	841919	Yellowstone County News	General	\$ 161.00	Administration
04/05/2021	841919	Yellowstone County News	General	\$ 70.00	Administration
04/05/2021	841919	Yellowstone County News	General	\$ 46.00	Finance
04/05/2021	841919	Yellowstone County News	Library	\$ 23.00	Library
04/05/2021	841919	Yellowstone County News	Library	\$ 11.50	Library
04/05/2021	841919	Yellowstone County News	P.W. Admin	\$ 46.00	Public Works
04/05/2021	841919	Yellowstone County News	P.W. Admin	\$ 11.50	Public Works
04/05/2021	841919	Yellowstone County News	Park Dist 1	\$ 23.00	Parks & Rec
04/05/2021	841919	Yellowstone County News	Park Dist 1	\$ 23.00	Parks & Rec
04/05/2021	841919	Yellowstone County News	Parking	\$ 18.00	Parking
04/05/2021	841919	Yellowstone County News	Parking	\$ 12.00	Parking
04/05/2021	841919	Yellowstone County News	Planning	\$ 460.50	Planning
04/05/2021	841919	Yellowstone County News	Planning	\$ 309.50	Planning
04/05/2021	841919	Yellowstone County News	Public Safety	\$ 46.00	Police
04/05/2021	841919	Yellowstone County News	Tax Incrmnt S	\$ 34.50	Planning
04/05/2021	841919	Yellowstone County News	Tax Incrmnt S	\$ 23.00	Planning
04/05/2021	841919	Yellowstone County News	Transit	\$ 11.50	Airport
04/05/2021	841919	Yellowstone County News	Transit	\$ 11.50	Airport
04/05/2021	841919	Yellowstone County News	Transit	\$ 153.00	Transit
04/05/2021	841920	Yellowstone Valley Elec	Solid Waste	\$ 4,514.47	Electricity Service Landfill 02/01/21-03/01/21

City Council Regular

Date: 05/10/2021
Title: Payment of Claims for week of April 12, 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 \$3,440,307.99 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 04122021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	841923	360 Office Solution	Public Safety	\$ 233.16	8924-911 CTR: WRIST RESTS & DUSTER (MATT DICKERSON)
04/12/2021	841923	361 Office Solution	Public Safety	\$ 48.74	8924-911 CTR: WRIST RESTS & DUSTER (MATT DICKERSON)
04/12/2021	841923	362 Office Solution	Water	\$ 2,325.00	OFFICE FURNITURE FOR D&C
04/12/2021	841923	363 Office Solution	Wastewater	\$ 1,550.00	OFFICE FURNITURE FOR D&C
04/12/2021	841923	364 Office Solution	Water	\$ 601.94	WTP Copier Repair
04/12/2021	841923	365 Office Solution	Water	\$ 116.40	FURNITURE
04/12/2021	841923	366 Office Solution	Wastewater	\$ 77.60	FURNITURE
04/12/2021	841923	367 Office Solution	Building	\$ 867.00	desk set for Pete's office
04/12/2021	841924	Ace Electric Inc	Light Maint	\$ 2,054.92	replace service at 6th N & N20th
04/12/2021	841924	Ace Electric Inc	Water	\$ 787.73	Belknap raise outlets in the lunchroom for remodel
04/12/2021	841931	Allstream Business	Airport	\$ 44.69	Airport Alarm #406.294.8370
04/12/2021	841931	Allstream Business	Building	\$ 39.00	Building FAX 406-657-8252
04/12/2021	841931	Allstream Business	CDBG	\$ 39.13	Community Development Services FAX
04/12/2021	841931	Allstream Business	CDBG	\$ 39.00	Planning FAX 406-657-8327
04/12/2021	841931	Allstream Business	Park Dist 1	\$ 46.00	Main Bill New Account # 330046 -Dehler Park
04/12/2021	841931	Allstream Business	Phone System	\$ 285.29	Main Bill New Account # 330046
04/12/2021	841931	Allstream Business	Phone System	\$ 79.95	Main Bill New Account # 330046 -IT
04/12/2021	841931	Allstream Business	Phone System	\$ 2,481.59	Main Bill New Account # 330046 -IT
04/12/2021	841931	Allstream Business	Public Safety	\$ 39.00	CPC line 247-8592
04/12/2021	841936	Am Medical Response	Public Safety	\$ 174.10	5065026, EMS GLOVES, NITRILE - COVID19 SUPPLIES
04/12/2021	841936	Am Medical Response	Public Safety	\$ 164.10	5065026, EMS GLOVES, NITRILE - COVID19 SUPPLIES
04/12/2021	841936	Am Medical Response	Public Safety	\$ 4,929.60	5065026, EMS GLOVES, NITRILE - COVID19 SUPPLIES
04/12/2021	841936	Am Medical Response	Public Safety	\$ 794.00	5065026, EMS GLOVES, NITRILE - COVID19 SUPPLIES
04/12/2021	841939	Automatic Doors Of MT	Airport	\$ 2,500.00	Invoice #20033. Repairs to Doors #1 and #4
04/12/2021	841939	Automatic Doors Of MT	Airport	\$ 470.71	Invoice #20080. Repairs to Doors #2 and #4
04/12/2021	841943	Bcs Scrip	City Ins Fund	\$ 5,900.00	1st Quarter Annual Wellness
04/12/2021	841944	Big Phish Construction	Facilities	\$ 9,335.48	Painting Services Agreement at the BOC
04/12/2021	841946	Billings Depot Inc.	Engineering	\$ 11,441.51	Depot Rent May
04/12/2021	841946	Billings Depot Inc.	P.W. Admin	\$ 2,860.38	Depot Rent May
04/12/2021	841950	Business Tax Section	Airport	\$ 1,118.57	Access Control and CCTV Systems - Eligible Share
04/12/2021	841950	Business Tax Section	Airport	\$ 94.63	Access Control and CCTV Systems - Ineligible Share
04/12/2021	841950	Business Tax Section	Airport	\$ 66.87	AIP-61 Terminal Expansion - Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 601.81	AIP-61 Terminal Expansion - Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 56.57	AIP-61 Terminal Expansion - Ineligible Share
04/12/2021	841950	Business Tax Section	Airport	\$ 11,730.47	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 3,589.52	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	841950	Business Tax Section	Airport	\$ 997.48	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 11,043.57	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 992.38	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 1,724.60	AIP-68 Terminal Expansion Project - Part VI - CA-Not Eligible
04/12/2021	841950	Business Tax Section	Airport	\$ 16,000.00	AIP-68 Terminal Expansion Project - Part VI - CA-PFC Share
04/12/2021	841950	Business Tax Section	Airport	\$ 796.20	AIP-68 Terminal Expansion Project- Part VI - CA-Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 84.39	AIP-68 Terminal Expansion Project- Part VI - CA-Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 934.27	AIP-68 Terminal Expansion Project- Part VI - CA-Local Share
04/12/2021	841950	Business Tax Section	Airport	\$ 70.71	Fuel System Upgrade at Operations. Gasboy Fuel Tracking System.
04/12/2021	841950	Business Tax Section	Airport	\$ 225.50	Relocation NWE Transformer for IP-5 Primary Power Feed
04/12/2021	841950	Business Tax Section	Airport	\$ 66.85	Replace 67 Existing Light Fixtures with new LED Fixtures
04/12/2021	841950	Business Tax Section	Airport	\$ 6,358.70	Terminal Expansion Project AIP-65 - CA - Federal Share
04/12/2021	841950	Business Tax Section	Airport	\$ 537.94	Terminal Expansion Project AIP-65 - CA - Not Eligible
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 1,157.01	WO 19-03 City Overlay; Pmt 1
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 975.96	WO 20-09 24th St. W. & Oveland Ave Traffic Signal Improve
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 2,567.06	WO 20-16 Rectangular Rapid Flashing Beacons
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 156.51	WO 20-38 Broadwater & Central Signal Conduit
04/12/2021	841950	Business Tax Section	Arterial Streets	\$ 1,228.58	WO 20-38 Broadwater & Central Signal Conduit; Pmt 2
04/12/2021	841950	Business Tax Section	Facilities	\$ 94.30	Big Phish Painting Agreement
04/12/2021	841950	Business Tax Section	Facilities	\$ 228.54	Polishing and sealing of concrete floors
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 136.06	SID 14-08 Wanigan Subdivision Improvements
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 197.76	SID 14-08 Wanigan Subdivision Improvements
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 909.70	SID 14-08 Wanigan Subdivision Improvements; Pmt 3A
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 257.47	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 773.72	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 554.94	WO 19-02 Missing Sidewalk Project; Pmt 2
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 10,252.12	WO 19-03 City Overlay; Pmt 1
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 212.07	WO 19-35 Metal Streets Reconstruction
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 1,244.07	WO 19-35 Metal Streets Reconstruction;Pmt 3
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 478.07	Wo 20-03 Contract #2 City Overlay; Pmt 3F
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 816.65	WO 20-03 Overlay/Chipseal
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 169.64	WO 20-03 Overlay/Chipseal; Pmt 5
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 1,177.17	WO 20-03 Overlay/Chipseal; WO2003 Hardrives 6
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 159.80	WO 20-04 2020 ADA Ramp Replacement Project
04/12/2021	841950	Business Tax Section	Gas Tax	\$ 659.15	WO 20-04 2020 ADA Ramp Replacement Project; Pmt 3
04/12/2021	841950	Business Tax Section	Library	\$ 142.48	Community Room technology upgrade

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	841950	Business Tax Section	Library	\$ 12.32	Community Room technology upgrade
04/12/2021	841950	Business Tax Section	Library	\$ 1.18	shipping paid from first invoice was not added into original quote
04/12/2021	841950	Business Tax Section	Park Dist 1	\$ 230.70	Pioneer Lower Pump Station - 1% tax on granite peak
04/12/2021	841950	Business Tax Section	Park Dist 1	\$ 7.50	South pool liner - Renosys
04/12/2021	841950	Business Tax Section	Park Dist 1	\$ 120.44	Star Service irrigation repairs at Pioneer
04/12/2021	841950	Business Tax Section	Property Ins	\$ 90.90	entrance sign replacement-Mountview Cemetery
04/12/2021	841950	Business Tax Section	Public Safety	\$ 3,887.59	Police Evidence Building
04/12/2021	841950	Business Tax Section	Public Safety	\$ 821.70	Police Evidence Building
04/12/2021	841950	Business Tax Section	Public Safety	\$ 392.62	Security Access System Expansion at Police Evidence Building.
04/12/2021	841950	Business Tax Section	Public Safety	\$ 184.07	Security System Expansion at Police Evidence Building.
04/12/2021	841950	Business Tax Section	Rose Pool Const	\$ 6,816.84	Centennial Park phase 1 construction
04/12/2021	841950	Business Tax Section	SID Const	\$ 249.05	playground equipment and fall protection at Annafeld Park
04/12/2021	841950	Business Tax Section	SID Const	\$ 1,219.62	SID 14-08 Wanigan Subdivision Improvements
04/12/2021	841950	Business Tax Section	SID Const	\$ 800.35	SID 14-08 Wanigan Subdivision Improvements
04/12/2021	841950	Business Tax Section	SID Const	\$ 85.60	SID 14-10 Annafeld Park Trail Improvements; Pmt 1
04/12/2021	841950	Business Tax Section	SID Const	\$ 522.70	SID 14-10 Annafeld Subdivision 2nd Filing Streetlights; Pmt 2
04/12/2021	841950	Business Tax Section	SID Const	\$ 2,064.85	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	SID Const	\$ 939.29	SID 14-13 Winged Foot Road and Greanbriar Road; Pmt 1
04/12/2021	841950	Business Tax Section	SID Const	\$ 3,163.82	SID 14-13 Winged Foot Road and Greanbriar Road;Pmt 2
04/12/2021	841950	Business Tax Section	SID Const	\$ -	WO 18-06 EBURD 10th to 13th Infrastructure
04/12/2021	841950	Business Tax Section	Sidewalk Const	\$ 127.75	WO 19-02 Missing Sidewalk Project; Pmt 2
04/12/2021	841950	Business Tax Section	Sidewalk Const	\$ 75.62	WO 19-35 Metal Streets Reconstruction
04/12/2021	841950	Business Tax Section	Sidewalk Const	\$ 933.94	WO 19-35 Metals Streets Reconstruction
04/12/2021	841950	Business Tax Section	Sidewalk Haz Repair	\$ 139.36	WO 19-27 Small Concrete Repair; 3 WO1927 J&J Concret
04/12/2021	841950	Business Tax Section	Sidewalk Haz Repair	\$ 33.80	WO 20-21 Sidewalk Tripper Repair; Pmt 2
04/12/2021	841950	Business Tax Section	Sidewalk Haz Repair	\$ 601.12	WO 20-51 Small Concrete Repair; 1 WO2051 Askin Const
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 7,374.09	WO 17-12 Landfill Reconfiguration; 20 WO1712 Swank
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 8,311.58	WO 17-12 Landfill Reconfiguration; Pmt 19
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 6,775.74	WO 17-12 Landfill Reconfiguration; Pmt 6
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 1,399.89	WO 18-32 Landfill Slope Stability; 7 WO1832 DanHart Pat
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 190.00	WO 18-32 Landfill Slope Stability; Pmt 5
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 660.46	WO 18-32 Landfill Slope Stability; Pmt 6
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 65.00	WO 20-05 Billings Landfill Road Rehabilitation
04/12/2021	841950	Business Tax Section	Solid Waste	\$ 967.61	WO 20-23 Solid Waste Container Storage Facility; Pmt 1
04/12/2021	841950	Business Tax Section	Storm Sewer	\$ 380.28	WO 17-26 62nd & Rimrock Stormwater Detention Pond Pmt 5
04/12/2021	841950	Business Tax Section	Storm Sewer	\$ -	WO 18-06 EBURD 10th to 13th Infrastructure

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04/12/2021	841950	Business Tax Section	Storm Sewer	\$ 562.53	WO 19-36 S 38th St W Storm Drain Improvements
04/12/2021	841950	Business Tax Section	Storm Sewer	\$ 38.80	WO 19-41 54th/Rimrock Storm Drain Improvements; Pmt 3F
04/12/2021	841950	Business Tax Section	Storm Sewer	\$ 429.90	WO 20-39 Miscellaneous Drainage Improvements
04/12/2021	841950	Business Tax Section	Street/Traffic	\$ 3,440.17	WO 19-44 Shiloh Roundabouts Landscaping; Pmt 2
04/12/2021	841950	Business Tax Section	Tax Incrmnt E	\$ 249.67	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 6
04/12/2021	841950	Business Tax Section	Tax Incrmnt S	\$ -	Police Evidence Building
04/12/2021	841950	Business Tax Section	Tax Incrmnt S	\$ -	Police Evidence Building
04/12/2021	841950	Business Tax Section	Tax Incrmnt S	\$ 5,808.48	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
04/12/2021	841950	Business Tax Section	Tax Incrmnt S	\$ 2,398.29	WO 19-22 King Avenue East Orchard to Jackson Reconstructioner
04/12/2021	841950	Business Tax Section	Wastewater	\$ 140.67	Pilot Trial of Feeding Bioxide Chemical at Briarwood Lift Station
04/12/2021	841950	Business Tax Section	Wastewater	\$ 230.40	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Wastewater	\$ 182.11	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Wastewater	\$ 40.92	SID 14-13 Winged Foot Road and Greanbriar Road
04/12/2021	841950	Business Tax Section	Wastewater	\$ 38.95	WO 14-11 Water Reclamation Facility Nutrient
04/12/2021	841950	Business Tax Section	Wastewater	\$ 1,146.62	WO 18-06 EBURD 10th to 13th Infrastructure; Pmt 6
04/12/2021	841950	Business Tax Section	Wastewater	\$ 400.41	WO 19-16 Belknap Office Remodel
04/12/2021	841950	Business Tax Section	Wastewater	\$ 1,591.18	WO 19-16 Belknap Office Remodel; WO1916 Diamond 6
04/12/2021	841950	Business Tax Section	Wastewater	\$ 24,977.41	WO 20-01 60 Sewer Interceptor Trenchless Rehabilitation Project
04/12/2021	841950	Business Tax Section	Wastewater	\$ 1,850.35	WO 20-10 WRF Equipment Installation;
04/12/2021	841950	Business Tax Section	Wastewater	\$ 1,847.24	WO 20-10 WRF Equipment Installation; 7 WO2010 DAC
04/12/2021	841950	Business Tax Section	Wastewater	\$ 2,029.15	WO 20-10 WRF Equipment Installation; Pmt 5
04/12/2021	841950	Business Tax Section	Wastewater	\$ 172.84	WO 21-05 CCTV Support for WWMP; 1286/1
04/12/2021	841950	Business Tax Section	Water	\$ 213.75	Curb Valve Repair List - 7-31-20
04/12/2021	841950	Business Tax Section	Water	\$ 108.00	Temporary Water for PUD 2017-06 - 8th Ave S - S 28th to 31st Str
04/12/2021	841950	Business Tax Section	Water	\$ 7.25	Water Service Repair List 3-20-20
04/12/2021	841950	Business Tax Section	Water	\$ 154.81	WO 1716 Fox Pump Station Improvements; Pmt 10F
04/12/2021	841950	Business Tax Section	Water	\$ 753.11	WO 18-01 2018 Water & Sewer Replacement
04/12/2021	841950	Business Tax Section	Water	\$ 3,958.38	WO 18-22 Leavens Reservoir Waterline and Improvements
04/12/2021	841950	Business Tax Section	Water	\$ 150.00	WO 19-01 Schedule 3, Southside Triangle Water Line Replacement
04/12/2021	841950	Business Tax Section	Water	\$ 1,457.67	WO 19-01 Schedule 3, Southside Triangle Water Line Replacement
04/12/2021	841950	Business Tax Section	Water	\$ 353.65	WO 19-16 Belknap Office Remodel
04/12/2021	841950	Business Tax Section	Water	\$ 1,411.05	WO 19-16 Belknap Office Remodel; WO1916 Diamond 6
04/12/2021	841950	Business Tax Section	Water	\$ 64.00	WO 19-22 King Avenue East Orchard to Jackson Reconstruction
04/12/2021	841950	Business Tax Section	Water	\$ 771.68	WO 20-40 Walter Pump Station Generator; Pmt 2
04/12/2021	841957	Charter Communication	Phone System	\$ 883.02	210 N 27th Fiber #8313 20 001 2097953
04/12/2021	841957	Charter Communication	Phone System	\$ 1,405.28	Fiber to 1705 Monad Road Account# 8313 20 001 2099439

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04/12/2021	841957	Charter Communication	Phone System	\$ 702.64	Fiber to 4848 Midland Road -Account#8313 20 001 2097284
04/12/2021	841959	Chicago Title of MT	CDBG	\$ 15,000.00	FTHB Liana Nez Perce 1212 S Ping Circle
04/12/2021	841971	David Turch & Assoc	P.W. Admin	\$ 4,000.00	Consulting for Infrastructure Projects
04/12/2021	841974	Diamond Const	Wastewater	\$ 39,640.18	WO 19-16 Belknap Office Remodel
04/12/2021	841974	Diamond Const	Water	\$ 35,011.76	WO 19-16 Belknap Office Remodel
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 21,765.85	BAUER ASME-7K-3 4 CYLINDER SYSTEM 7,000 PSI ASME AIR
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 21,765.85	BAUER CFS 5.5-3S FILL STATION, 3-POSITION W/DUAL
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 5,106.08	BAUER MNR-29 CAL MONITOR, CARBON MONOXIDE
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 64,919.80	BAUER VTC-7K/20 COMPRESSOR, 7,000 PSI
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 10,664.60	Safety kit, includes placement of compressor, fill station & startup
04/12/2021	841978	DXP Enterprise	Public Safety	\$ 3,461.11	SHIPPING/FREIGHT
04/12/2021	841980	EBMS	City Ins Fund	\$ 58,141.83	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 1,025.00	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 28,074.20	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 1,179.50	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 1,543.50	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	City Ins Fund	\$ 4,792.55	May 1, 2021 Billings Statement
04/12/2021	841980	EBMS	Payroll Clearing	\$ 10,615.97	May 1, 2021 Billings Statement
04/12/2021	841987	Executive Cleaning	Facilities	\$ 280.00	Construction Clean at BOC #69764
04/12/2021	841987	Executive Cleaning	Facilities	\$ 2,132.17	Janitorial Services at Police Barn #69738
04/12/2021	841987	Executive Cleaning	Public Safety	\$ 800.00	911 JANITORIAL SERVICES: JAN-JUN 2021, TWO DAYS PER WEEK
04/12/2021	841987	Executive Cleaning	Public Safety	\$ 375.00	911 SANITIZING SERVICES: JAN-JUN 2021, TWO DAYS PER WEEK
04/12/2021	841991	First Am Title of MT	CDBG	\$ 15,000.00	FTHB Nicole Wallman 838 Poly Dr.
04/12/2021	841994	Galles Filter Service	Fire Grants	\$ 17.45	T-95178
04/12/2021	841994	Galles Filter Service	Fleet	\$ 53.84	P-03866.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 236.42	P1-03602.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 96.75	P1-03667.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 69.59	P1-03793.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 5.28	P1-03867.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 121.22	P1-03979.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 154.39	P1-04034.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 115.58	P1-04224.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 126.48	P1-04328.01 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Fleet	\$ 158.62	T-95428 PO NUM 311670
04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 667.34	Filter Elements
04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 325.38	Filters

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04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 436.58	Inner/Outer/Cab Air Elements
04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 393.06	Outer/Inner filters
04/12/2021	841994	Galles Filter Service	Solid Waste	\$ 23.60	T-95337
04/12/2021	841994	Galles Filter Service	Street/Traffic	\$ 32.64	P1-03705.01
04/12/2021	841994	Galles Filter Service	Street/Traffic	\$ 25.96	T-94997
04/12/2021	841994	Galles Filter Service	Street/Traffic	\$ 39.31	T-95245
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 24.74	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 205.85	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 38.73	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 11.07	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 5.74	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 10.59	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Wastewater	\$ 108.59	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 4.05	FILTER FOR METER SHOP COMPRESSOR
04/12/2021	841994	Galles Filter Service	Water	\$ 129.72	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 15.66	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 10.71	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 93.84	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 294.43	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ 48.86	NONSTOCKING ITEMS-P.U.D.
04/12/2021	841994	Galles Filter Service	Water	\$ (2.84)	RETURN PARTS
04/12/2021	841997	GracieUniversity	Public Safety	\$ 5,370.00	tuition for defensive tactics training
04/12/2021	842001	Granite Peak Pump	Park Dist 1	\$ 22,839.30	Pioneer upper Pump Station
04/12/2021	842004	Great West Eng	Solid Waste	\$ 3,833.40	MISCELLANEOUS ENGINEERING SERVICES LANDFILL
04/12/2021	842004	Great West Eng	Solid Waste	\$ 2,941.90	MISCELLANEOUS ENGINEERING SERVICES LANDFILL
04/12/2021	842004	Great West Eng	Solid Waste	\$ 14,644.05	WO 20-46 Lanfill Compost Facility
04/12/2021	842004	Great West Eng	Solid Waste	\$ 6,831.00	WO 20-46 Lanfill Compost Facility
04/12/2021	842005	Guardian Security	Library	\$ 8,691.20	694 March 2021
04/12/2021	842010	HDR, Inc.	Solid Waste	\$ 6,040.15	Landfill Compost Facility Consultant Agreement
04/12/2021	842010	HDR, Inc.	Solid Waste	\$ 10,674.14	WO 20-07 Solid Waste CNG Station Expansion
04/12/2021	842011	High Point Network	IT Resources	\$ 5,600.00	5-Logging service licenses with 1TB storage
04/12/2021	842013	Iaff	Payroll Clearing	\$ 5,197.14	Payroll Summary
04/12/2021	842023	Knife River	Street/Traffic	\$ 6,261.86	winter traction material
04/12/2021	842023	Knife River	Street/Traffic	\$ 4,119.94	winter traction material
04/12/2021	842023	Knife River	Street/Traffic	\$ 4,562.36	winter traction material
04/12/2021	842023	Knife River	Street/Traffic	\$ 333.15	1 1/2" crushed base

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04/12/2021	842023	Knife River	Street/Traffic	\$ 2,263.86	1 1/2" crushed base
04/12/2021	842023	Knife River	Street/Traffic	\$ 186.22	1 1/2" crushed base
04/12/2021	842025	Kois Brothers	Fleet	\$ 130.78	122150 PO NUM 311671
04/12/2021	842025	Kois Brothers	Fleet	\$ 942.72	122586 PO NUM 311671
04/12/2021	842025	Kois Brothers	Public Safety	\$ 3,014.46	122541
04/12/2021	842025	Kois Brothers	Solid Waste	\$ (5,947.49)	9047
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 269.22	55025
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 5,947.49	122073
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 77.80	122152
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 28.94	122462
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 13.66	122485
04/12/2021	842025	Kois Brothers	Solid Waste	\$ 375.44	122733
04/12/2021	842025	Kois Brothers	Street/Traffic	\$ 295.70	122224
04/12/2021	842025	Kois Brothers	Street/Traffic	\$ 1,034.68	122356
04/12/2021	842025	Kois Brothers	Street/Traffic	\$ 2,560.00	122528
04/12/2021	842025	Kois Brothers	Water	\$ 295.70	122218
04/12/2021	842025	Kois Brothers	Water	\$ 591.40	122224
04/12/2021	842025	Kois Brothers	Water	\$ 295.70	NONSTOCKING ITEMS-P.U.D.
04/12/2021	842030	L N Curtis & Sons	PD Program	\$ 50,227.00	Gas Masks.
04/12/2021	842031	Land Design Inc	Tax Incrmnt S	\$ 10,608.00	shelter at Optimist Park
04/12/2021	842038	Mail Tech Service	Central Services	\$ 4,934.85	March 2021
04/12/2021	842038	Mail Tech Service	General	\$ 3,270.96	tabbing and mailing of summer brochure-invoice 4350
04/12/2021	842038	Mail Tech Service	Library	\$ 1,618.65	LIBR Library mailing March 2021
04/12/2021	842038	Mail Tech Service	Planning	\$ 1,350.24	March 2021
04/12/2021	842039	Meadow Green Sales	Airport	\$ 18,030.00	Self Propelled Commercial Riding Lawn Mower
04/12/2021	842047	MFPE	Payroll Clearing	\$ 2,698.75	Payroll Summary
04/12/2021	842044	Montana CSED	Payroll Clearing	\$ 3,229.90	Payroll Summary
04/12/2021	842051	Morrison Maierle Inc	Airport	\$ 49,826.61	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	842051	Morrison Maierle Inc	Airport	\$ 4,215.27	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
04/12/2021	842052	MPPA	Payroll Clearing	\$ 3,595.80	Payroll Summary
04/12/2021	842046	MT Dept Of Transport	Arterial Streets	\$ 28,051.10	Local participation for construction engineering
04/12/2021	842050	Mt State Firemen	Payroll Clearing	\$ 4,456.28	Payroll Summary
04/12/2021	842053	MT Waterworks	Water	\$ 3,594.80	3/4" METER LOOPS AKA YOKE
04/12/2021	842053	MT Waterworks	Water	\$ 805.66	DRAIN VALVE K1130 - K-11 HYDRANT (K1130)
04/12/2021	842053	MT Waterworks	Water	\$ 1,168.80	K81 SEAT RING - (3196772)
04/12/2021	842053	MT Waterworks	Water	\$ 1,096.32	K81 UPPER STEM WITH FERRULE - FOR K81 HYDRANT (2310192)

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04/12/2021	842056	NeighborWorks MT	CDBG	\$ 2,680.70	Reimbursement #8 to NWMT for C&C Affordable Housing Project
04/12/2021	842058	NorMont Equipment	Street/Traffic	\$ 1,344.00	emulsion for road patcher
04/12/2021	842058	NorMont Equipment	Street/Traffic	\$ 1,415.33	anchors for telspar post sign supplies
04/12/2021	842058	NorMont Equipment	Street/Traffic	\$ 1,647.95	gutter brooms for sweepers
04/12/2021	842059	NorthWestern Energy	Airport	\$ 17.87	0712534-7. Gate 16 Light. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 21.06	0712791-3. Gate 16. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 30.67	0712795-4. Gate 17. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 19.78	0712797-0. Gate 9. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 6.00	0712805-1. IP-10. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 10.56	0712813-5. Burn Pit. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 20.28	0719759-3. Gate 12. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 85.84	0719760-1. Gate 14. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 13.34	0719761-9. Gate 15. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 22.57	0719762-7. Gate 13. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 19.67	0720296-3. Gate 29. March 2021
04/12/2021	842059	NorthWestern Energy	Airport	\$ 27.06	2114868-9. Runway Weather System. March 2021
04/12/2021	842059	NorthWestern Energy	General	\$ 108.59	0712539-6
04/12/2021	842059	NorthWestern Energy	General	\$ 90.64	0712683-2
04/12/2021	842059	NorthWestern Energy	General	\$ 99.77	0720841-6
04/12/2021	842059	NorthWestern Energy	General	\$ 8.66	1635289-0
04/12/2021	842059	NorthWestern Energy	General	\$ 0.24	1692666-9
04/12/2021	842059	NorthWestern Energy	General	\$ 6.00	3178260-0
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722253-2
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 233.84	0722256-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 8.31	0722258-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 12.55	0722259-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 8.60	0722272-2
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 218.68	0722273-0
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 14.00	0722274-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 116.77	0722275-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 28.67	0722277-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 34.58	0722278-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 17.87	0722279-7
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722280-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722281-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722283-9

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04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0722284-7
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 17.87	0722808-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	0722852-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 8.31	0722862-0
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 56.35	0722901-6
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.25	0722976-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 181.07	0722995-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 77.56	0723005-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	0723025-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ -	0723039-4
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 17.28	0723049-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 13.41	0723053-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 18.36	0723064-2
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 18.36	0723065-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 4.06	0723391-9
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 157.93	0723884-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 18.36	0723887-6
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 23.97	0920801-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 13.71	0978917-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 17.00	0999807-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ -	1141284-8
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.12	1156527-2
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ -	1160780-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 7.27	1902257-3
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 28.04	3020837-5
04/12/2021	842059	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
04/12/2021	842059	NorthWestern Energy	Parking	\$ -	0720834-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 5.73	0722272-2
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723384-4
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 7.92	0723385-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 7.92	0723386-9
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 7.92	0723387-7
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 7.92	0723388-5

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04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 2.70	0723391-9
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 0.72	0723392-7
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.76	0723393-5
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723394-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723395-0
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723396-8
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723397-6
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723398-4
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.12	0723835-5
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 8.31	0723836-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.25	0723840-5
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ -	0723879-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.63	0723883-5
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 0.72	0723885-0
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 0.97	0971824-8
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 0.73	1312707-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ -	1513796-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 26.24	1513800-1
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 8.78	1513802-7
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 15.62	1513804-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 6.76	1564209-3
04/12/2021	842059	NorthWestern Energy	Parks Maint	\$ 1.09	2041362-1
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 380.09	0100477-9 FIRE6: ELECTRICAL SERVICE
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 10.31	0712532-1
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 556.39	0712537-0
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 349.40	0720840-8
04/12/2021	842059	NorthWestern Energy	Public Safety	\$ 1,139.60	1183483-5
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.78	0855404-0
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 39.53	1045820-6
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 41.68	1738989-1
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 0.72	1797828-9
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 6.76	2047000-1
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.52	2047007-6
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 6.88	2047010-0
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.26	2047011-8
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 6.88	2047013-4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.40	2047017-5
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 7.40	2047018-3
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 6.88	2047019-1
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 45.20	3648861-7
04/12/2021	842059	NorthWestern Energy	Street/Traffic	\$ 15.10	3660075-7
04/12/2021	842059	NorthWestern Energy	Transit	\$ 2,168.56	0100473-8. Monad Road. April 2021
04/12/2021	842059	NorthWestern Energy	Transit	\$ 24.81	0712764-0
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 91.78	0723383-6
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 289.47	0723878-5
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 19.54	1704025-4
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 89.75	1704030-4
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 1,102.12	2132749-9
04/12/2021	842059	NorthWestern Energy	Wastewater	\$ 385.13	822 Shiloh Crossing blvd-March 2021
04/12/2021	842059	NorthWestern Energy	Water	\$ 1,220.95	0100478-7
04/12/2021	842059	NorthWestern Energy	Water	\$ 9.75	0722249-0
04/12/2021	842059	NorthWestern Energy	Water	\$ 308.77	0722252-4
04/12/2021	842059	NorthWestern Energy	Water	\$ 4,320.09	0722270-6
04/12/2021	842059	NorthWestern Energy	Water	\$ -	0723043-6
04/12/2021	842059	NorthWestern Energy	Water	\$ 333.45	805 Constitution Ave March 2021
04/12/2021	842060	OAG Aviation Worldwide	Airport	\$ 6,931.00	Annual Flightview Web Components. 05/30/2021 - 05/29/2022
04/12/2021	842064	PeopleReady Inc	Solid Waste	\$ 2,960.88	Contract labor for landfill.
04/12/2021	842064	PeopleReady Inc	Solid Waste	\$ 4,038.00	Contract labor for landfill.
04/12/2021	842064	PeopleReady Inc	Solid Waste	\$ 3,340.48	Contract labor for landfill.
04/12/2021	842065	Performance Eng & Consult	PD Program	\$ 6,618.50	Improvements at BPD Shooting Range
04/12/2021	842070	Public Utilities	Airport	\$ 6,098.78	136516
04/12/2021	842070	Public Utilities	Airport	\$ 69.44	250828-Alpine Air-Maintenance
04/12/2021	842070	Public Utilities	Airport	\$ 96.98	250831-Zone Dispatch-IP6 & IP7
04/12/2021	842070	Public Utilities	Airport	\$ 48.29	250832-Corp Air/Alpine
04/12/2021	842070	Public Utilities	Airport	\$ 172.90	250834-QTA
04/12/2021	842070	Public Utilities	Airport	\$ 86.45	250836-West End T-Hangars
04/12/2021	842070	Public Utilities	Airport	\$ 117.73	250840-Edwards Jet Center West
04/12/2021	842070	Public Utilities	Airport	\$ 88.60	250842-Executive Hangars
04/12/2021	842070	Public Utilities	Airport	\$ 8.38	250842-Executive Hangars USDA APHIS
04/12/2021	842070	Public Utilities	Airport	\$ 146.63	250843-Airfield Maintenance Compactor
04/12/2021	842070	Public Utilities	Airport	\$ 117.30	250845-Airfield Maintenance
04/12/2021	842070	Public Utilities	Airport	\$ 304.52	250847-UPS Gate 21

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	842070	Public Utilities	Airport	\$ 96.58	250848-Edwards Jet Center 1871 Aviation Place
04/12/2021	842070	Public Utilities	Airport	\$ 96.98	250849-Rocky Mountain College-EJC
04/12/2021	842070	Public Utilities	Airport	\$ 117.73	250850-US Postal Service Gate 15
04/12/2021	842070	Public Utilities	Airport	\$ 138.36	250851-Edwards Jet Center 1691 Aviation Place
04/12/2021	842070	Public Utilities	Airport	\$ 69.18	250853-Aerotrionics
04/12/2021	842070	Public Utilities	Airport	\$ 117.73	250854-Marchi Hangar
04/12/2021	842070	Public Utilities	Airport	\$ 58.80	250855-Marchi Office
04/12/2021	842070	Public Utilities	Airport	\$ 96.98	250857-MT State Lands DEQ/DNRC
04/12/2021	842070	Public Utilities	Airport	\$ 96.98	250858-Billings Fire Center-BLM
04/12/2021	842070	Public Utilities	Airport	\$ 48.29	250859-TSA
04/12/2021	842070	Public Utilities	Facilities	\$ 497.84	158260
04/12/2021	842070	Public Utilities	Park Dist 1	\$ 96.98	255552
04/12/2021	842077	Relentless LLC	Public Safety	\$ 2,995.00	5 attendees to 4/27-4/29 training in Billings
04/12/2021	842079	Riverside Contracting	Gas Tax	\$ 97,145.45	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
04/12/2021	842079	Riverside Contracting	Sidewalk Const	\$ 12,694.45	WO20-02 MISSING SIDEWALK/MISCELLANEOUS
04/12/2021	842082	Rocky Mt Health Network	City Ins Fund	\$ 7,800.00	March 2021 Healthy Is Corporate Wellness and Health Behavior
04/12/2021	842084	Rollinger Companies	Facilities	\$ 22,625.46	Polish & seal concrete floors at BOC Administration Building
04/12/2021	842090	SHI International Corp	General	\$ 404.99	Adobe Acrobat Pro 2020 -Tom Parady, Legal
04/12/2021	842090	SHI International Corp	IT Resources	\$ 396.30	Adobe Pro Premiere CC -Lori Latta
04/12/2021	842090	SHI International Corp	IT Resources	\$ 2,539.74	SolarWinds Toolset and Performance Monitor
04/12/2021	842092	Sletten Construction	Airport	\$ 78,823.52	AIP-68 Terminal Expansion Project - Part VI - CA-Local Share
04/12/2021	842092	Sletten Construction	Airport	\$ 355,362.28	AIP-68 Terminal Expansion Project - Part VI - CA-Federal Share
04/12/2021	842092	Sletten Construction	Airport	\$ 170,735.88	AIP-68 Terminal Expansion Project - Part VI - CA-Not Eligible
04/12/2021	842092	Sletten Construction	Airport	\$ 1,584,000.00	AIP-68 Terminal Expansion Project - Part VI - CA-PFC Share
04/12/2021	842105	Town & Country Supply	Fleet	\$ 16,445.08	415762 PO NUM 312250
04/12/2021	842105	Town & Country Supply	Fleet	\$ 18,587.19	415777 PO NUM 312250
04/12/2021	842105	Town & Country Supply	Fleet	\$ 14,837.18	416400 PO NUM 312294
04/12/2021	842105	Town & Country Supply	Public Safety	\$ 1,698.56	416281 FIRE: DIESEL DELIVERED 04/02/2021
04/12/2021	842105	Town & Country Supply	Public Safety	\$ 493.78	416281: FIRE: 1, UNLEADED DELIVERED 04/02/2021
04/12/2021	842105	Town & Country Supply	Public Safety	\$ 3,726.63	FIRE 2: DIESEL DELIVERED 04/06/2021
04/12/2021	842105	Town & Country Supply	Transit	\$ 4,630.11	415442 PO NUM 312255. Unleaded
04/12/2021	842114	Utilities Underground Locate	Phone System	\$ 17.27	Feb -2 tickets locates - March 9 tickets locates
04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 219.80	December Services
04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 175.84	February Services
04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 279.07	January Services
04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 436.07	March Services

Check Date	Check#	Name	Fund Name	Amount	Item Desc
04/12/2021	842114	Utilities Underground Locate	Storm Sewer	\$ 297.12	October Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 219.80	December Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 219.80	December Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 175.84	February Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 175.84	February Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 279.07	January Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 279.07	January Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 436.07	March Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 436.07	March Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 297.12	October Services
04/12/2021	842114	Utilities Underground Locate	Street/Traffic	\$ 297.12	October Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 87.92	December Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 70.34	February Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 111.62	January Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 174.42	March Services
04/12/2021	842114	Utilities Underground Locate	Wastewater	\$ 118.86	October Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 131.88	December Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 105.50	February Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 167.44	January Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 261.64	March Services
04/12/2021	842114	Utilities Underground Locate	Water	\$ 178.27	October Services
04/12/2021	842119	Yellowstone Electric Co	Airport	\$ 110,738.65	Access Control and CCTV Systems - Eligible Share
04/12/2021	842119	Yellowstone Electric Co	Airport	\$ 9,368.35	Access Control and CCTV Systems - Ineligible Share
04/12/2021	842119	Yellowstone Electric Co	Airport	\$ 2,945.00	Invoice #BIL6427. Annual Fire Alarm Testing
04/12/2021	842119	Yellowstone Electric Co	Airport	\$ 3,021.60	Overhead Door Button,Ticket Counter lighting,Timeclock data lines
04/12/2021	842119	Yellowstone Electric Co	Arterial Streets	\$ 14,017.89	WO 2009 Yellowstone Electric CO Retainage Release

City Council Regular

Date: 05/10/2021
Title: Public Hearing - Ward Boundary Expansion Ordinance First Reading - Annexation 20-05B
Presented by: Monica Plecker
Department: Planning & Community Services
Presentation: No

RECOMMENDATION

Staff recommends the City Council hold a public hearing and approve this ordinance on first reading, adding recently annexed property to Ward I.

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

Lupine Holdings 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 West of AJ Way. The property is described as 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. The property contains 21.852 gross and 20.016 net acres.

Upon Council approval, this annexation requires a change in the boundaries of Ward I. Two readings are required for this action. The first reading of the ordinance is tonight at this Council meeting, along with a public hearing, and the second reading is scheduled for May 24, 2021. This process typically runs concurrent when annexations are considered, however, given the conditions of approval related to AN20-05B this process needed to be delayed.

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

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 I 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 I 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:

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. 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 10th day of May 2021.

PASSED by the City Council on the second reading this 24th day of May, 2021.

THE CITY OF BILLINGS:

William A. Cole, MAYOR

ATTEST:

BY: _____
Denise Bohlman, CITY CLERK

(AN 20-05B)

City Council Regular

Date: 05/10/2021
Title: SID 1417 Elysian Road Public Hearing and Resolution Creating District
Presented by: Debi Meling
Department: Public Works
Presentation: Yes

RECOMMENDATION

Staff recommends that Council conduct a public hearing and approve the Resolution creating SID 1417 Elysian Road.

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, Lots 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. A Resolution of Intent to create the district was approved by City Council on April 12, 2021. Protests will be announced at the Council meeting.

ALTERNATIVES

City Council may:

- Conduct a public hearing and approve the resolution creating SID 1417, Elysian Road or,
- After holding a public hearing, not approve the resolution creating SID 1417, Elysian Road. If not approved, Elysian Road and streetlights will need to be constructed by the developers.

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 Creating District
Boundary Map

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. 21-_____, entitled: "RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 1417; CREATING 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 AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Council of the City at a meeting on **May 10, 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 Councilmembers voted in favor thereof: _____

_____; voted against the same: _____
_____; abstained from voting thereon: _____
_____; or were absent: _____
_____.

WITNESS my hand officially this _____ day of _____.

Denise Bohlman

CITY CLERK

RESOLUTION NO. 21-_____

RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. **1417**; CREATING 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 AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE.

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

Section 1. Passage of Resolution of Intention. This Council, on **April 12, 2021**, adopted Resolution No. **21-10942** (the "Resolution of Intention"), pursuant to which this Council declared its intention to create a special improvement district, designated as Special Improvement District No. **1417** of the City, under Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended, for the purpose of financing the costs of certain local improvements described generally therein (the "Improvements") and paying costs incidental thereto, including costs associated with the sale and the security of special improvement district bonds drawn on the District (the "Bonds"), the creating and administration of the District, the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund").

Section 2. Notice and Public Hearing. Notice of passage of the Resolution of Intention was duly published and mailed in all respects in accordance with the law, and on **May 10, 2021**, this Council conducted a public hearing on the creation or extension of the District and the making of the Improvements. The meeting of this Council at which this resolution was adopted is the first regular meeting of the Council following the expiration of the period ended 15 days after the first date of publication of the notice of passage of the Resolution of Intention (the "Protest Period").

Section 3. Protests. Within the Protest Period, zero protests were filed with the City Clerk and not withdrawn by the owners of property in the District subject to assessment for 0% of the total costs of the Improvements or representing 0% of the area of the District to be assessed for the cost of the Improvements. **The protest represents 0% of the assessed cost.**

Section 4. Creation of the District; Insufficiency of Protests. The District is hereby created on the terms and conditions set forth in, and otherwise in accordance with, the Resolution of Intention. The protests against the creation or extension of the District or the making of the Improvements filed during the Protest Period, if any, are hereby found to be insufficient. The findings and determinations made in the Resolution of Intention are hereby ratified and confirmed.

Section 5. Reimbursement Expenditures.

5.01. **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

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**

APRIL, 2021

BILLINGS, MONTANA



NORTH

150 0 150 300

SCALE: 1" = 300'

