



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

**CITY COUNCIL  
 REGULAR BUSINESS MEETING**

**AGENDA**

**COUNCIL CHAMBERS**

**August 9, 2021**

**5:30 P.M.**

**CALL TO ORDER:** Mayor Cole

**PLEDGE OF ALLEGIANCE:** Mayor Cole

**INVOCATION:** Councilmember Ewalt

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

**MINUTES:**

- July 12, 2021
- July 26, 2021 (*Pending*)

**COURTESIES:**

**PROCLAMATIONS:**

**COUNCIL REPORTS:**

**ADMINISTRATOR REPORTS - CHRIS KUKULSKI**

**PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Items: 1 ONLY. Speaker sign-in required.**  
 (Comments are limited to three (3) minutes or as set by the Mayor. Please sign the roster at the cart located at the back of the Council chambers or at the podium. Comments on items listed as public hearing items will be heard ONLY during the designated public hearing time for each respective item. For items not on this agenda, public comment will be taken at the end of the agenda.)

**1. CONSENT AGENDA -- Separations:**

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

1.

	Name	Board/Commission	Term	
			Begins	Ends
1	Clinton Peck	Yellowstone Soil Conservation	07/01/21	06/30/24

**B. Bid Awards:**

1. **Billings Public Library Hail Repairs - Rebid.** (Opened 07/20/21) Recommend T.W. Clark Construction, LLC; \$1,574,500.
2. **Stewart Park Hail Repairs.** (Opened 7/20/21) Recommend Finishing Touch Exteriors, Inc.; \$106,300.20.
3. **Poly Vista Park Development, Phase 1.** (Opened 7/20/21) Recommend Weave Construction; \$853,500.
4. **Chlorine for Water Plant.** (Opened 7/27/21) Recommend DPC Industries, Inc.; \$169,500, with option of 2, 1-

year extensions.

- C. **Grant Application Request** to submit "Our Town" grant application to the National Endowment for the Arts and acceptance, if awarded; up to \$50,000.
- D. **Recommendation of approval** of 2022 Unified Planning Work Program (UPWP) to the Policy Coordinating Committee (PCC).
- E. **Donation** to the Billings Parks and Recreation Department from Big Sky Economic Development for Coulson Park; \$6,000.
- F. **Donation** to the Billings Parks and Recreation Department from Peter Yegen Jr. Inc. for plantings at Pioneer Park; \$1,000.
- G. **Donations** from various donors to the Billings Parks and Recreation Department for the Centennial Park grand opening; \$8,000.
- H. **Final Expedited Minor Plat** of Turnbull Subdivision.
- I. **Final Plat** of Annafeld North Subdivision, 1st Filing.
- J. **Final plat** of Lake Hills Subdivision, 39th Filing.
- K. **Second/Final Reading Ordinance** amending Billings, Montana City Code (BMCC), Article 22-1000, Arterial Construction Fees.
- L. **Bills for the Weeks of:**
  - 1. July 6, 2021
  - 2. July 12, 2021

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

#### **REGULAR AGENDA:**

- 2. **CANCELLED - PETITION WITHDRAWN. PUBLIC HEARING AND RESOLUTION** ~~vacating a portion of the alley right-of-way adjacent to Lots 13 and 14, Block 5, of the Original Town of Billings. No action necessary.~~
- 3. **PUBLIC HEARING AND RESOLUTION** referring ballot issue regarding prohibiting marijuana businesses to November 2, 2021, election. Staff recommends approval. (Action: approval or disapproval of staff recommendation.)

**PUBLIC COMMENT on "NON-AGENDA ITEMS". Speaker Sign-in required.** *(Restricted to ONLY items not on this printed agenda. Comments are limited to 3 minutes or as set by the Mayor. Please sign the roster at the cart located at the back of the Council chambers or at the podium.)*

#### **COUNCIL INITIATIVES:**

#### **ADJOURN:**

*Council Chambers are readily accessible to individuals with physical disabilities.*

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

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Board & Commission Appointment  
**Presented by:** Chris Kukulski, City Administrator  
**Department:** City Hall Administration  
**Presentation:** No

**RECOMMENDATION**

Mayor Cole recommends that the City Council confirm the appointment to the following board.

	Name	Board/Commission	Term	
			Begins	Ends
1	Clinton Peck	Yellowstone Soil Conservation	07/01/21	06/30/24

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

The Mayor is requesting that the City Council confirm the appointment for the Board and Commission position that is vacant due term.

**ALTERNATIVES**

Council may:

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

**FISCAL EFFECTS**

The proposed action has no financial impact.

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Billings Public Library Hail Repairs - Rebid  
**Presented by:** John Caterino, Facilities Supervisor  
**Department:** City Hall Administration  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends that City Council approve and award a contract for Hail Repairs at the Billings Public Library to T.W. Clark Construction, LLC for \$1,574,500.00

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

The Billings Public Library, located at 510 N Broadway, sustained significant hail-related damage in August 2019. This project includes the removal and replacement of the existing exterior scrim on north and south elevations and skylight on the roof.

The project was advertised on 07/09/2021 and 07/16/2021 in Yellowstone County News and on the City's website.

Bids were opened on 07/20/2021, and one (1) bid was received.

The bids were as follows:

Bidder	Bid
T.W. Clark Construction, LLC	\$1,574,500.00

**ALTERNATIVES**

City Council may:

- Approve; or,
- Not Approve

**FISCAL EFFECTS**

The low bid is \$1,574,500.00

The bid amount will be funded by insurance claim funds paid out for the August 2019 hail event.

---

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Stewart Park Hail Repairs  
**Presented by:** John Caterino, Facilities Supervisor  
**Department:** City Hall Administration  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends that City Council approve and award a contract for Hail Repairs at Stewart Park to Finishing Touch Exteriors, Inc. for \$106,300.20.

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

Stewart Park, located at 26th Street West and Central Ave., sustained significant hail-related damage in August 2019. This project includes repair and replacement of roof and siding components on eleven (11) separate structures: batting cage building, concessions building, restroom building, storage building, Pritz Field buildings, and dugouts at fields 2, 3, 4, 5, 6, and 8.

The project was advertised on 07/09/2021 and 07/16/2021 in Yellowstone County News and on the City's website.

Bids were opened on 07/20/2021, and one (1) bid was received.

The bids were as follows:

<b>Bidder</b>	<b>Bid</b>
Finishing Touch Exteriors, Inc.	\$106,300.20

**ALTERNATIVES**

City Council may:

- Approve; or,
- Not Approve

**FISCAL EFFECTS**

The low bid is \$106,300.20.

The base bid amount will be funded by insurance claim funds paid out for the August 2019 hail event.

---

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Poly Vista Park Development Phase 1 - Bid Award  
**Presented by:** Mark Jarvis  
**Department:** Parks/Rec/Public Lands  
**Presentation:** No

---

**RECOMMENDATION**

Staff Recommends the City Council award the Base Bid and Alternate #1 to Weave Construction, in the amount of \$853,500.00 for the construction of Poly Vista Park Development Phase 1.

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

City Council approved \$1 million in funding for the first phase of Poly Vista Park Development. Plans and specifications for this project were developed by Land Design Inc. of Billings at a cost of \$136,335 leaving a remaining budget amount of \$863,665.00. On July 20th, bids for this project were opened. There were two bidders; one with a base bid of \$689,130 and the other with a base bid of \$692,000. Both bids were under the designer's estimate of \$700,645.34. Due to favorable bidding conditions, staff is recommending to accept Additive Alternate #1 in the amount of \$161,500. This will allow for an additional 30 parking spaces, a drop-off area, bus parking and secondary access into the parking lot from 38th street West. With Base Bid and Additive Alternate #1, the total contract price is \$853,500. Also, the City's Building Division charges a review fee of \$3,538.05 which leaves a remaining budget amount of \$6,606.95. The apparent low bidder is Weave Construction, see bid tabulation Attachment A. If approved the project will immediately move forward into the construction phase with projected completion late fall 2021 or spring 2022 weather dependent and availability of materials. Should unforeseen changes occur that exceed the remaining budgeted amount, the Landon's Legacy Foundation has agreed to donate additional funds up to \$50,000. At this point, the only anticipated cost is for an electrical transformer with an estimated cost of less than \$5,000.

This project is consistent with the Poly Vista Park Master plan approved by Council on August 28, 2017, and the City of Billings Comprehensive Parks and Recreation Master Plan approved by Council on November 13, 2017.

**ALTERNATIVES**

City Council may:

- Approve the bid and award the contract to Weave Construction; or,
- Not Approve the bid and provide staff with additional direction.

**FISCAL EFFECTS**

Funding for this project in the FY 22 budget was approved by Council on June 28, 2021.

---

**Attachments**

Bid Tab Poly Vista Park Improvements



**BID TABULATION SUMMARY**  
**PROJECT NAME: POLY VISTA PARK IMPROVEMENTS**  
 P.O. BOX 1178 BILLINGS, MT 59103

Contact: Mark Jarvis  
 Email: jarvism@billingsmt.gov  
 Date: 7/20/21  
 Tabulated by: Liz Kampa  
 Sheet: 1 of 1

NAME OF BIDDER	Knife River	Weave Construction		
Type of Security	Check	Bid Bond		
Addendum(s)	Yes	Yes		
Base Bid	\$689,130.00	\$692,000.00		
Alt 1	\$214,560.00	\$161,500.00		
Alt 2	\$200,370.00	\$183,635.00		
Alt 3	N/A	N/A		

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Bid Award for Chlorine for Water Treatment Plant  
**Presented by:** Debi Meling  
**Department:** Public Works  
**Presentation:** No

**RECOMMENDATION**

Staff recommends that Council approve the award for the purchase of chlorine from DPC Industries, Inc. for one year with the option of two, one-year extensions if prices are mutually acceptable to the City and the supplier.

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

The Public Works Water Treatment Plant uses chlorine in the water treatment process for the City's public water supply to disinfect the water prior to distribution. The current contract for this chemical has expired and staff requested bids for a new contract. The Public Works Department advertised for bids in the Yellowstone County News and the City's website. Bids were opened on July 27, 2021. The City received one bid for the chlorine from DPC Industries, Inc.

**ALTERNATIVES**

City Council may:

- Approve the award for the purchase of chlorine from DPC Industries, Inc.; or
- Reject the bid not award a contract to purchase the chlorine. If the Council rejects this bid, chlorine will need to be purchased at market prices multiple times per month to sufficiently meet demands.

**FISCAL EFFECTS**

Chlorine is budgeted in the Public Works Water fund. Bids were received on July 27, 2021. Only one bid was received and the bidding result is as follows:

<u>SUPPLIER</u>	<u>UNIT BID</u>	
	<u>\$/1-ton cylinder</u>	<u>\$/150-lb cylinder</u>
DPC Industries, Inc.	\$1,533.00	\$270.00

Assuming the City purchases 100 one-ton cylinders and 60 150-lb cylinders per year, the total expense for chlorine would be \$169,500.00.

DPC industries has been the City's chlorine supplier for more than 10 years. Compared to the previous contract, 1-ton cylinders have increased by 33% and 150-lb cylinders have increased by 12%. Staff discussed the issue with chlorine manufacturers and the high prices are attributable to supply and truck driver shortages. Staff verified chlorine prices with other vendors and found the bid from DPC industries to be reasonable for market conditions. Although, only one bid was received, staff believes the bid for chlorine is reasonable for market conditions and is a lower cost than the City would pay without a contract. If the city decides to extend the contract next year, the prices can be adjusted in the market conditions change.

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Our Town Grant Application  
**Presented by:** Elyse Monat  
**Department:** Planning & Community Services  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends that Council approve the submittal of the "Our Town" grant application to the National Endowment for the Arts and approve acceptance of the grant should it be awarded.

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

In partnership with Healthy By Design, City staff and Council Member Joy are working on a grant application for the National Endowment for the Arts Our Town grant. The application requests funding to contract with an artist in residence for one year between approximately September 2022-August 2023.

According to the National Endowment for the Arts' website, "Our Town is the National Endowment for the Arts' creative placemaking grants program. Through project-based funding, we support projects that integrate arts, culture, and design activities into efforts that strengthen communities by advancing local economic, physical, and/or social outcomes." According to the Project for Public Spaces, "placemaking refers to a collaborative process by which we can shape our public realm in order to maximize shared value...placemaking facilitates creative patterns of use, paying particular attention to the physical, cultural, and social identifies that define a place and support its ongoing evolution."

Throughout the course of the year, the artist will:

- Engage local residents along the route of Billings' first neighborhood bikeway (formerly bicycle boulevard) to create at least three placemaking hubs. Creative placemaking elements will be decided through an interactive process with the public but could include elements like sculpture, entryway signage, paintings, etc.
- Create a *Placemaking Playbook* with replicable guidelines for engaging residents in placemaking and community art during planning processes
- Conduct a feasibility study examining the possibility of creating a city-wide Public Arts Commission to guide art in public spaces such as the right-of-way

The goals of the project are to:

- Improve safety for residents of all ages, abilities, incomes, and backgrounds while traveling via all modes of transportation
- Connect residents to daily needs including schools, healthcare, jobs, healthy foods, and more
- Increase social cohesion and neighborhood identity among neighborhoods along the route, which range from low income to high income
- Create a replicable process for future placemaking use within the City of Billings. Placemaking is an effective tool to engage the public during the planning process, including during neighborhood planning.
- Identify strategies to standardize the way public art is vetted and approved so that it is reflective and inclusive of the whole community

The deliverables for the project include:

- At least three placemaking hubs along the neighborhood bikeway route
- *Placemaking Playbook*
- Public Arts Commission feasibility study

The grant is due on August 17. Staff plans to apply for \$50,000 from the grant. A one-to-one local match is required. This match can be provided in-kind. Existing staff time, both from City staff and local partners, will be utilized as an in-kind match. Staff may work with local partners to fundraise a small cash match. However, no cash from the City will be dedicated to the match.

**ALTERNATIVES**

City Council may:

- Approve submittal of the application and acceptance of the grant should it be awarded
- Not Approve submittal of the application.

**FISCAL EFFECTS**

There are no fiscal effects to submitting this grant application. Should it be approved, staff time that is already budgeted and funded by current sources will be used as a match. No cash from City budgets will be committed to the project.

---

**Attachments**

Our Town Grant Logic Model

# OUR TOWN: Logic Model

**PROBLEM STATEMENT:** American communities everywhere face a distinctive set of local economic, physical, and/or social challenges. Yet community leaders are often unaware of solutions that stem from the successful adoption and integration of arts, design, and cultural strategies.



**OUR TOWN GOAL:** Sustained support and recognition of arts, design, and cultural strategies as integral to every phase of community development across the United States.

**NATIONAL ENDOWMENT for the ARTS**  
arts.gov



## Project Community Contexts

Local Our Town projects respond to and are shaped by community type, existing social and human capital, existing policies, local assets, and other community development activities.

### Project Inputs

Our Town projects require:



Leadership



Cross-sector Partnerships



Financial Resources



Community Engagement

### Project Activities

Creative placemaking strategies strengthen local communities by:



Envisioning



Connecting



Illuminating



Energizing

Arts tactics advance creative placemaking strategies through:

- Artist residencies
- Arts festivals
- Community co-creation of art
- Performances
- Public art
- Cultural planning
- District planning
- Creative asset mapping
- Public art planning
- Artist/designer-facilitated community planning
- Design of artist space
- Design of cultural facilities
- Public space design
- Creative business development
- Professional artist development

**Innovation/  
Systems  
Change  
Outcomes**

Project activities as well as local community change lead to:

- New or sustained partnerships**
- Sustaining or scaling of project activities**
- Replication or adaptation of project activities by other organizations**
- Capacity to implement creative placemaking**
- Institutionalization of arts, culture, and design**

**Local  
Community  
Change  
Outcomes**

Increased integration of arts, design, and cultural strategies among local, cross-sector partners, leading to economic, physical, and social change.



#### Economic Change

- Local business and job growth
- Professional development/training



#### Physical Change

- Beautification
- New construction



#### Social Change

- Civic engagement
- Social cohesion

*And more*

**City Council Regular**

**Date:** 08/09/2021  
**Title:** 2022 Draft Unified Planning Work Program (UPWP)  
**Presented by:** Scott Walker  
**Department:** Planning & Community Services  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends the City Council approve the 2022 UPWP and instruct PCC Designee Mayor Cole to take its positive recommendation to PCC for final local approval.

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

The City-County Planning Division is presenting the 2022 Unified Planning Work Program (UPWP) for the Billings Metropolitan Planning Organization (MPO) for City Council review and recommendation to the Billings Policy Coordinating Committee (PCC). The City Council has heard a presentation of this document at its August 2nd Work Session. The City Council is scheduled to take action on the UPWP and forward that recommendation to the PCC at this meeting.

The UPWP is primarily for the purpose of programming the federal dollars that Billings receives from the Federal Highway Administration (FHWA) for transportation planning and the Federal Transit Administration (FTA) for transit (MET) planning. These funds are passed through the Montana Department of Transportation (MDT). All transportation planning activities are included in the UPWP so that it represents a comprehensive document for the urban transportation planning program and provides coordination between the Billings MPO, MDT, FHWA and FTA. This UPWP proposes planning activities for Federal Fiscal Year 2022, which runs from October 1, 2021, through September 30, 2022. This UPWP corresponds directly with the Planning Division's annual work plan. The significant changes in this year's program include an update to the 2018 Long Range Transportation Plan, Phase II of the Safe Routes to School Plan, and completion of the North Bypass Corridor Study. The Transit section is Chapter II of the UPWP. The document is consistent with past programs in its content and format.

**ALTERNATIVES**

The City Council may:

- Approve the UPWP as drafted and instruct Mayor Cole to give a positive recommendation PCC; or
- Make amendments to the program document, approve it, and instruct Mayor Cole to give a positive recommendation to PCC; or
- Reject the program and instruct Mayor Cole to give a negative recommendation to PCC. Rejection of the UPWP would conflict with the operations of the Billings MPO, mean a significant reduction in funding to complete planning activities in Billings and Yellowstone County, and would affect staff, resources, future transportation planning processes and programs.

**FISCAL EFFECTS**

Approval of the 2022 UPWP allows the City to access Federal funds for transportation planning in the community. Federal and local funds are combined to provide most of the planning work done by the Planning Division for the City and the County. If the UPWP is not approved, there would be a significant loss of resources for community planning and the community's ability to manage transportation planning projects and programs would be severely limited.

The breakdown of funding sources for the FY 2022 UPWP is estimated below:

- \$280,000 Planning Dept. Fee Revenue (City of Billings)
- \$155,000 Planning Dept. Fee Revenue (Yellowstone County)
- \$523,000 Yellowstone County Planning Levy
- \$1,679,581 Federal Planning (PL) Allocation

\$2,637,581 Total Local and Federal Program Funding (UPWP)

---



# **Billings Urban Area**

## **Unified Planning Work Program**

**(UPWP)**

**Federal Fiscal Year**

**DRAFT**

# **2022**

Prepared By:

Billings/Yellowstone County Planning Division  
2825 3rd Avenue North, 4th Floor  
Billings, Montana 59101

In Cooperation With:

Montana Department of Transportation  
Federal Highway Administration  
Federal Transit Administration



# UNIFIED PLANNING WORK PROGRAM

## TABLE OF CONTENTS

Introduction .....	3
UPWP Approval Dates.....	3
<b><u>CHAPTER I – Highway</u></b>	
<b><u>SECTION I – Work Elements</u></b>	
100 - Program Administration .....	4
101 - Service.....	8
102 – Citizen Involvement.....	10
200 – Community Planning.....	13
204 – Zoning Administration.....	17
205 – Subdivision Administration .....	19
300 – Transportation System Data .....	22
301 – Transportation Plan.....	24
302 – Planning Studies .....	26
500 – Transportation Improvement Program.....	28
600 – Environmental Considerations.....	30
700 – Un-Programmed Funds.....	32
<b><u>SECTION II – Funding</u></b>	
Funding Summary .....	33
Funding Comparisons.....	33
Funding Percentages.....	34
Staff Months Worked .....	34
<b><u>SECTION III – Indirect Cost Plan</u></b>	
Identification of Costs .....	35
Funding Sources .....	36
Acronyms .....	37
<b><u>CHAPTER II – Transit</u></b>	
Administration.....	38
Short Range Transportation Planning.....	41
Current Service Enhancement .....	44
Transportation Improvement Program.....	47
ADA .....	48
Funding.....	51

## **INTRODUCTION**

The Billings Urban Area planning process is organized and conducted in a cooperative, coordinated, and comprehensive manner. The Yellowstone County Board of Planning, as the designated Metropolitan Planning Organization (MPO), is charged with the responsibility of administering the planning process. Under federal regulations, an MPO must be established for urban areas with populations greater than 50,000 in order to receive federal funds for construction projects and transportation planning. This document, the Billings Urban Area Unified Planning Work Program (UPWP), and a companion document, the Prospectus, is the foundation upon which the planning process is based.

The UPWP is developed each year, and once adopted and approved by FHWA and FTA, is in effect from October 1 to September 30. The UPWP contains a task by task discussion of projects, which are to be undertaken during the program year. It also contains appropriate funding information, staffing information, and a schedule for each project. The UPWP undergoes a comprehensive review at the local, state, and federal levels each year.

This year, Federal Fiscal Year 2022, the format for work program activities conforms to Federal Transit Administration (FTA) Circular 8100.1C, specifically Chapter IV. The Montana Department of Transportation and the Yellowstone County Board of Planning have mutually agreed upon use of this format.

The UPWP is a detailed description of projects, which occur on a routine basis. Once adopted, the document is only amended if there is a change in the planning process. The UPWP also contains information pertaining to the organization of the planning process, agencies involved, and agreements between agencies involved in the process.

Cost overrun guidelines have been established by the Montana Department of Transportation, and agreed to by the Yellowstone County Board of Planning. Those guidelines will determine the allowable overruns for any work program element. Overruns that surpass those outlined in the guidelines will require a UPWP amendment.

This document includes two chapters, Highway and Transit. Each chapter contains individual work elements. These work elements describe work the planning and transit staff will undertake in the program year as well as work accomplished in the past year. Also included is a breakdown of funding sources which include, Planning (PL) funds and Local (City & County) funds which are used to provide funding for non-PL eligible activities. Priorities this year include implementing the 2018 Long Range Transportation Plan, the 2018 Public Participation Plan, an update of the School Sidewalk Program, continuing work on the Downtown Area Traffic Circulation and Safety Study, and other projects.

### **DATES OF LOCAL APPROVAL**

TAC -7/22/21  
PLANNING BOARD -8/10/21  
COUNTY COMMISSION -8/3/21  
CITY COUNCIL -8/9/21  
PCC -8/17/21  
FWHA-September 23, 2021

**CHAPTER I**  
**YELLOWSTONE COUNTY BOARD OF PLANNING**

**SECTION I UNIFIED PLANNING WORK PROGRAM**

**41.11.100 PROGRAM SUPPORT & ADMINISTRATION**

<b>100 PROGRAM ADMINISTRATION (4301)</b>
------------------------------------------

**OBJECTIVE**

- To administer the area-wide planning process.
- To support the Board of Planning and other Boards, Commissions, and the City Council and County Commissioners in decision-making activities in the planning process.
- To engage in administrative and financial actions related to identified planning activities and to prioritize those activities.
- To enhance staff skills and maintain staff exposure to the "state-of-the-art" in planning practice and computer software.
- To maintain contact with, provide input to, and receive feedback from various local, state and federal agencies, committees and groups during the planning process.

**ACCOMPLISHMENTS - FISCAL YEAR 2021**

Conformance with federal, state, and local administrative and regulatory requirements, as well as maintenance of planning operations was achieved for FY21.

Members of the planning staff attended various professional meetings, workshops, and conferences at which planning, transportation, transit, bicycle/pedestrian and related topics were presented and discussed.

Specifically, the City-County Planning Division (Planning Division) and members of other local, state and federal departments and agencies actively participated in a diverse set of local meetings, including the Billings Technical Advisory Committee (TAC), Policy Coordinating Committee (PCC), Billings & Yellowstone County Zoning Commissions and Boards of Adjustment, Board of Planning, City Annexation Committee, City Development Process Review Committee, Community Development Board, Traffic Control Board, Bicycle and Pedestrian Advisory Committee, Historic Preservation Board and others. Grant writing for the Division was completed under this work element. The coordination and administration of the TA Program applications and local approvals are administered through this work element.

Planning staff received updates in computer software programs for the geographic information system and its application to mapping data layers such as streets, land use, TAZ data information, address, ownerships and environmental data. Staff regularly utilizes an application tracking and project management software system that integrates the existing City building permit, finance and land management software, as well as coordinated subdivision and development project reviews across City and County departments. This software allows for electronic submittal of building, sign, fence and

exempt plats for local review. Staff also reviewed/updated the City Annexation Policy and Limits of Annexation Map, and assisted in updates to the City's Capital Improvement Plan. Implementation of the City's Complete Streets Policy is ongoing with the continued collection of data to be incorporated into the Complete Streets Status Report that is updated and published every three years, including in calendar year 2020. Implementation of the Billings Community Transportation Safety Plan will continue with reporting to MDT as required. The 2021 UPWP outlines an update to the Community Transportation Safety Plan, that project is discussed in more detail in the Transportation Planning Studies.

Due to COVID-19, the City-County Planning Division had altered the way business was conducted. The Division completely closed in March of 2020 only offering document drop off/pick up in the first-floor conference room. The Division was able to reopen with limited staff in the office in June of 2020. Online permitting has been a benefit to accommodate this situation with the virus. The city implemented a telework policy and with the availability of the vaccine, staff is now working 4 days in office and 1 day from home. Meetings are moving from only virtual to back in-person options.

Other COVID-19 activities will be identified and discussed in further sections as it may affect the conducting of business and travel/training.

## **PROPOSED ACTIVITIES - FISCAL YEAR 2022**

All administrative functions of the Planning Division will be performed under this work element. Program management activities will include, but not be limited to the following:

1. Correspondence
2. Public Relations
3. Employee Guidance, Supervision, and Training
4. Program Organization and Management
5. Consultant Liaison Activities
6. Staff Meetings
7. Negotiations
8. Preparation of Contracts
9. Staff Training
10. Performance Monitoring
11. Office Equipment Acquisition
12. Budget Management and Administration

Federal regulations require that performance measures and goals be established to monitor the performance of the region's transportation system.

The MPO will work with federal, state and local agencies to improve current performance tracking methods. Performance measures will be tracked on the MPO website and regular reporting will be provided to the Transportation Policy Coordinating Committee, MPO committees and the general public depending on the availability of related data.

The MPO is excited to announce that after many years of being a vacant position, the Planner I position has been approved for funding by the City of Billings. This position has been vacant since the 2008 economic downturn experienced by the nation and Montana. But over the last year, there has been continuous pressure from the City on the MPO to expand sub area/neighborhood planning efforts to include transportation planning within the sub area/neighborhood plans. With development and

implementation of the new Zoning Code, higher emphasis on the transportation system, including road classification, safety and connectivity is vital to how the adjacent land uses for residential and commercial development are built. The road system emphasis location and setting of any structures.

The Planner I will be responsible for using the new code and existing transportation documents for review of land use applications, building permits and zoning clarification forms. This is a council priority adopted this spring. More information regarding this position's responsibilities are outlined in other UPWP Work Elements. This position is being filled immediately.

The MPO also has an opportunity to expand planning staff by introducing a new Planner I to the UPWP. This position is a reconfigured position from a Planning Assistant (not funded through the UPWP), who is retiring in October, to a more advanced Planner I. This position will also assist in transportation elements, such as non-motorized components, transportation safety, and other transportation planning elements under the 3 C's, Comprehensive, Continuing and Cooperative within sub area/neighborhood planning. More information regarding this position's responsibilities are outlined in other UPWP Work Elements. The MPO is excited about the changes in staffing that are about to be undertaken, the Division has been staffed at the same level, minus the change of the Active Transportation Planner to full-time, for over 10 years. The ability to fully staff the Division will allow for more transportation and land use planning that has been limited over the last few years.

### **PL Eligible Activities**

- As per the MPO's public participation plan and ongoing public outreach efforts, the planning staff will make available the documents and guidelines for transportation planning activities to the community, as well as keep abreast of federal and state requirements as they relate to the overall planning processes. These activities may include distribution of the Billings Area Bikeway and Trail Master Plan to community organizations or individuals, distribution of the current Billings Area Tour Map for bicycle and pedestrian users and visitors, distribution and explanation of the latest Billings Urbanized Area Traffic Count Map and Bicycle Count Map, explanation and distribution of the MPO's public participation plan to groups involved or interested in transportation planning processes in the community, and explanation and information dissemination of the TA or other grant programs to possible project applicants in the community.
- Staff will update the PL & Memorandum of Agreement as necessary to meet the requirements of the FAST Act or any new legislation they may be approved in the upcoming fiscal year.
- Quarterly progress and expenditure reports will be prepared and transmitted to the Montana Department of Transportation (MDT) in order to maintain federal funding support.
- The FY 2022 UPWP will be continually appraised and monitored in terms of content and budget allocations and will be revised when deemed necessary.
- The Fiscal Year 2023 UPWP will be developed under this work element.
- The Board of Planning, Board of County Commissioners and City Council will be kept informed of the activities of the staff and its progress in completing the approved UPWP.
- Staff will be involved in update and implementation of the Community Safety Plan for the Billings Urban Area.
- All planning staff will participate in recognized and approved training programs in order to improve staff skills and capabilities. Planning expertise will be maintained through enrollment in appropriate planning and transportation-related courses at area colleges, workshops, seminars, webinars and conferences. Staff anticipates that conferences and workshops will start to meet in person as more vaccine is distributed.

- Staff will adapt software programs to effectively utilize traffic data and continue computer-training programs.
- The use of PL funds for out-of-state travel and/or registration fees for the above or other purposes will continue to be subject to prior approval of MDT.
- The TA Program administration will be funded through this work element.
- Fixing America’s Surface Transportation (FAST) Act or new replacement legislation will be reviewed so staff may become familiar with changes affecting the metropolitan planning process.
- Grant writing services will continue to be incorporated within the department.
- Planning activities pertaining to Bicycle-Pedestrian in this work element will include:
  - Work field inspections, handle complaints and investigate problem areas of the Bike/Pedestrian system.
  - Presentations as needed.

### **Locally Funded Activities**

- General administrative activities will include maintenance of files, library documents, daily correspondence and preparation of necessary periodic reports.
- Interagency committee participation is included in this work element.
- All staff members will continue to participate in and encourage increased cooperation between state and local agencies, departments and governing bodies.
- The Planning Division will serve both as a coordinator of and a participant in meetings and committees.
- Planning Division involvement will include participation with such agencies as the Housing Authority, Big Sky Economic Development (BSED), Air Pollution Control Board, RiverStone Health (City-County Health Department), Healthy by Design, legislative study committees, and other agencies.
- Staff will continue to implement long-term document storage through virtual servers and cloud storage platforms.

### **STAFFING**

28 Staff Months – City/County Planning

### **FUNCTIONAL AGENCY RESPONSIBILITY**

The Planning Division will be responsible for administering the area-wide planning process for the City and County.

### **PRODUCT**

- An ongoing administrative program focused primarily at effective and expeditious implementation of this UPWP.
- The continual enhancement of the Planning Division staff skills and knowledge.
- Maintenance of a coordinated, comprehensive, and cooperative planning process that is endorsed and supported by the local community.
- The development of the FY23 UPWP.

**FUNDING SCHEDULE - ADMINISTRATION**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

<b>FUNDING SOURCE</b>			
<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$231,000	\$189,000	\$420,000
<b>TOTAL</b>	\$231,000	\$189,000	\$420,000

<b>DISBURSEMENT PERCENTAGE</b>			
<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	55	45	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

<b>FUNDING SOURCE</b>			
<b>AGENCY</b>	<b>PL*</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$247,500	\$202,500	\$450,000**
<b>TOTAL</b>	\$247,500	\$202,500	\$450,000**

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

\*\* Record Keeping via virtual servers and cloud storage - \$7,000, 3 Computer Upgrades - \$7,500.

**101 SERVICE (4302)**

**OBJECTIVE**

- To coordinate the dissemination of information and exchange of ideas between planning agencies and the interested public, decision-makers, and other departments, agencies, and organizations as related to the Billings MPO.

**ACCOMPLISHMENTS - FISCAL YEAR 2021**

Members of the planning staff were involved in a wide range of service tasks. Planning services included presentations related to roadways and alternative transportation, responding to citizen inquiry and complaints regarding streets, subdivision layout, site distance, zoning request, conformance with the 2018 Transportation Plan Update and the Billings Area Bikeway and Trails Master Plan, City of Billings 2016 Growth Policy, the Lockwood Growth Policy and various neighborhood and community plans.

Staff presented transportation planning information to its organization and agency partners as needed for educational and decision-making purposes. Planning staff also shared information with the community and stakeholders throughout the development of several planning efforts. Prior to COVID, the Billings MPO hosted monthly webinars covering a variety of topics including transportation and mobility related topics. Our webinar series will begin again starting in July of 2021.

## **PROPOSED ACTIVITIES - FISCAL YEAR 2022**

### **PL Eligible Activities**

- Staff will reinstate the very successful series of webinars and “brown bag lunch” seminars on a wide range of planning topics, including multi-modal transportation planning and funding, collaborative community planning techniques and planning for sustainability as well as various Institute of Transportation Engineers, Project for Public Spaces, Sustainable Communities, and Federal Highway Administration webinars.
- Staff is also targeting webinars which educate staff and public on the transportation planning process and funding as related to the operation of the MPO.
- The Planner I position being filled immediately will also be working within this element. It is expected that these positions will provide transportation and related planning information to the general public and interested organizations.

### **Locally Funded Activities**

- Staff will continue to develop and use website tools to enable citizens to access information on upcoming planning activities, board and commission meetings, and recent land use applications, as well as interact with various planning processes through email notification and online comment programs. Staff will look at implementing citizen access to the Questys System software for access to historical data related to transportation, zoning and other planning applications.
- Continue increasing community and agency awareness of the interrelationships between land use development and transportation needs through dissemination of information and drafting of planning documents that incorporate both elements together.

## **STAFFING**

3.5 Staff Months – City/County Planning

## **FUNCTIONAL AGENCY RESPONSIBILITY**

As Assigned.

## **PRODUCT**

- A responsive and flexible planning process utilizing staff capable of providing short-term findings and recommendations, as well as ongoing customer service to the public on all levels of planning projects and regulations.
- Provide transportation related webinars to staff, local officials and general public to educate on current transportation issues. These webinars are scheduled on a monthly basis (resuming in July of 2021) and anticipate 5-10-person viewings per showing. This number can fluctuate depending on the topic. Staff participation is anticipated to be 4-5 persons at these viewings.
- In addition to the transportation specific webinars, staff also provides general planning webinars that are advertised to all city staff, local officials and the general public. These webinars are scheduled routinely and can include up to 3 webinars a month. Participation anticipated at these webinars is 5-10 person per viewing. This number can fluctuate depending on the topic. Staff

participation is approximately 3-5 per viewing contingent on scheduling. Webinars to the public will be monitored based on current health conditions with COVID-19.

**FUNDING SCHEDULE - SERVICE  
FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

AGENCY	PL	LOCAL	TOTAL
MPO	\$22,000	\$22,000	\$44,000
TOTAL	\$22,000	\$22,000	\$44,000

**DISBURSEMENT PERCENTAGE**

AGENCY	PL	LOCAL	TOTAL
MPO	50	50	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

AGENCY	PL*	LOCAL	TOTAL
MPO	\$25,000	\$25,000	\$50,000
TOTAL	\$25,000	\$25,000	\$50,000

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

**102 CITIZEN INVOLVEMENT (4303)**

**OBJECTIVE**

- To solicit information concerning community values and goals and to receive community input into the development of plans and projects.

**ACCOMPLISHMENTS - FISCAL YEAR 2021**

Numerous meetings with service clubs, civic groups, and professional organizations were attended by staff members to discuss all facets of local planning. The Planning Board used extensive public input to review and receive comments on a wide range of planning issues throughout the City and County. Meetings of neighborhood task force organizations and neighborhood advisory committees were also attended as requested to answer questions and review long-range planning issues, particularly related to transportation planning and projects, as well as code enforcement complaints. Projects specifically related to citizens and citizen boards included the Downtown Traffic Circulation and Safety Study Public Participation Plan, 5<sup>th</sup> Avenue North Corridor Feasibility Study, the Bike and Scooter Share Feasibility Study, Complete Streets Progress Report and the carryover plans that include the North Billings Bypass Study, the Community Transportation Safety Plan, and the update to the Safe Routes to School Plan.

The City-County Planning Division developed alternative ways to ensure citizen participation in current planning projects, even during the COVID-19 pandemic. Projects include zoning and subdivision applications, sign and fence permits, and long-range planning projects including Project Re-Code that was just starting its final review and adoption schedule when the virus hit its peak. Project Re-Code was delayed to ensure opportunities for citizen participation through multiple platforms. In addition, at this same time the Downtown Billings Traffic Study had just begun. The Consultant, Dowl, had to create alternative means to conduct this heavily public participation project. Virtual meetings, recorded information for Facebook and YouTube, and other platforms were used.

## **PROPOSED ACTIVITIES - FISCAL YEAR 2022**

### **PL Eligible Activities**

- Outreach to the public and all affected jurisdictions for ongoing transportation projects, including but not limited to several MDT planning and construction projects such as the North Billings Bypass, short- and long-term planning for rail traffic mitigation in downtown Billings, 6<sup>th</sup> Street Underpass project and several MPO projects. The MPO has several projects that will be completed and initiated this upcoming year including the completion of the 5<sup>th</sup> Avenue North Corridor Study, the Community Transportation Safety Plan Update, the Safe Routes to School Plan Update and the Billings Bypass Corridor Study. New studies and plans this year include an update to the 2018 Long Range Transportation Plan and a Phase II of a Safe Routes to School Plan that will include Billings Middle, County Urban, and Private Schools.
- The staff will continue to support the Bicycle and Pedestrian Advisory Committee. The Committee is responsible for forwarding recommendations to the Planning Board and governing bodies on bicycle safety, bike lanes, pedestrian safety and access, and other matters. The group will be involved in the nomination and review of TA Program eligible projects, bicycle and pedestrian signing and safety projects, grant applications for non-motorized transportation projects, and community education and outreach on bicycle and pedestrian safety within the MPO.
- TAC and PCC meetings will be held and meeting information disseminated as necessary.
- Staff will continue to update and maintain the MPO's website to provide the most current up to date information to the community.
- Staff will utilize web-based GIS and web mapping software for assistance in transportation planning.
- Some of the specific projects that will involve community participation include the completion of the North Billings Bypass Corridor Study, the Community Transportation Safety Plan Update and the Safe Routes to School Plan update. New projects include updating the 2018 Long Range Transportation Plan and a second phase of a Safe Routes to School Study that will review Middle Schools, urban County Elementary Schools and Private Schools. Both of these projects will include extensive public participation and solicitation.
- The Planner I will also act in this position through transportation and general planning efforts to engage the community in a broad range of MPO planning projects.

### **Locally Funded Activities**

- Meetings with various citizen groups will be coordinated and attended for the purpose of soliciting information and ideas on a broad range of planning issues within the Billings Urban Area and throughout Yellowstone County.

- Community participation using new tools and techniques will also be included in all planning studies proposed within this document.
- Staff will utilize web-based GIS and Web mapping software for assistance in land-use planning.

**STAFFING**

4.0 Staff Months – City/County Planning

**FUNCTIONAL AGENCY RESPONSIBILITY**

City/County Planning

**PRODUCT**

- A comprehensive and coordinated solicitation and collection of public opinions in order to accurately reflect the preferences and priorities of the citizens within the Billings Urban Area.
- An enhanced integrated web-based public participation software that includes MPO and general planning projects and procedures and other pertinent information.

**FUNDING SCHEDULE - CITIZEN INVOLVEMENT**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

AGENCY	PL	LOCAL	TOTAL
MPO	\$35,000	\$35,000	\$70,000
TOTAL	\$35,000	\$35,000	\$70,000

**DISBURSEMENT PERCENTAGE**

AGENCY	PL	LOCAL	TOTAL
MPO	50	50	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

AGENCY	PL*	LOCAL	TOTAL
MPO	\$40,000	\$40,000	\$80,000
TOTAL	\$40,000	\$40,000	\$80,000

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

## 41.12.200 GENERAL DEVELOPMENT & COMPREHENSIVE PLANNING

### 200 Community Planning (4304)

#### OBJECTIVE

- To maintain records and make projections of population and dwelling unit data, land use information, employment data, and to maintain adequate financial records, files and reports.
- To provide current, accurate information pertaining to the quantity of residential, commercial, industrial, and public land in the MPO and across the County.
- To summarize and analyze development trends and to provide visual information to the City Council, County Commission, Planning Board and the public during the public input process for transportation and land-use decision making.
- To recommend implementation of the goals, policies, and strategies of the adopted 2016 City of Billings and Lockwood Growth Policies.
- Implementation of Long-Range Transportation Plans and Planning Studies.
- The current ten planning factors have been reviewed and incorporated in this UPWP. The factors are:
  - 1) Support the economic vitality of the metropolitan area, especially by enabling global competitiveness, productivity, and efficiency;
  - 2) Increase the safety of the transportation system for motorized and non-motorized users;
  - 3) Increase the security of the transportation system for motorized and non-motorized users;
  - 4) Increase the accessibility and mobility of people and for freight;
  - 5) Protect and enhance the environment, promote energy conservation, improve the quality of life, and promote consistency between transportation improvements and State and local planned growth and economic development patterns;
  - 6) Enhance the integration and connectivity of the transportation system, across and between modes, for people and freight;
  - 7) Promote efficient system management and operation;
  - 8) Emphasize the preservation of the existing transportation system.
  - 9) Improve the resiliency and reliability of the transportation system and reduce or mitigate stormwater impacts of surface transportation; and
  - 10) Enhance travel and tourism.

#### ACCOMPLISHMENTS - FISCAL YEAR 2021

Staff is anxiously waiting for the release of the 2020 Census and most recent American Community Survey (ACS) data. Current ACS data is updated and placed in various databases as it has become available. Data gathered and updated included annual information related to population estimates for city and counties within the State of Montana. This annual information is used by the public and public agencies for planning purposes. The ACS is accessed for review and dissemination, and updated information released by the US Census Bureau in regards to commuting patterns. Other data gathered includes:

- Building Permits, Demolition Permits, Electrical Permits, Subdivision Applications, Zoning Applications, Special Reviews, Variances, temporary use permits, sign permits, zoning compliance permits and zoning clarification documents, annexation data, population trends, land use trends, school enrollment, employment data and general economic indicators.

The planning staff continues to review the most current ACS data and slowly released information from the 2020 Census data and estimates for population and demographic data. Census information is made available to various local agencies and organizations and to the general public. The data is used for developing reports, grant applications and planning documents such as Transportation and Land Use Plans and for projects like the Recreational Trails Program Grant and other grants as needed.

The City-County Planning Division, on behalf of the Billings MPO, is responsible for preparing a Complete Streets Progress Report every three years. This direction was outlined in the City of Billings Complete Streets Policy: “The City will periodically collect, review and report performance data and benchmark measurements to demonstrate the effectiveness of the policy.” This effort was completed with the first-ever Billings Complete Streets Benchmark Report prepared in 2013. The Report is updated on a 3-year cycle with the most current update occurring in 2020. This [Progress Report](#) includes comparison of various data sets related to motorized and non-motorized transportation.

Zoning data developed in element 204 for the entire City and County zoning jurisdictions was provided to neighborhood task force groups and others as requested.

Numerous other special purpose maps were prepared for meeting purposes including bicycle trail maps, annexation maps, estimated development density maps and tables for the Limits of Annexation Map area, and other project influence areas. Natural resource, 2010 Census, and jurisdictional boundary information was updated or developed. Traffic count station locations were geo-positioned and linked with the City-County traffic count matrix. The City also upgraded its internal mapping system with an ArcGIS product that makes access to the most current property data and aerial photography better and easier for staff when researching existing conditions of transportation corridors and adjacent property. The new system provides a robust City GIS base map for use in application reviews, transportation planning efforts, and general customer inquiries. Ongoing review and implementation of sub-area neighborhood and transportation plans, and other planning documents was carried out by staff.

2020 was a Decennial Census year; the City-County Planning Division was identified as lead for the County’s Complete Count Committee. Staff developed a committee of community leaders to help guide the completion of census forms for a good count of the county. The City of Billings took the lead by providing funds to carryout census activities. This included purchasing promotional materials, banner display during the Census kickoff (April 1) and advertisement. Again, due to COVID-19, many of the promotional materials were unable to be handed out due to public meeting cancellations.

## **PROPOSED ACTIVITIES - FISCAL YEAR 2022**

### **PL Eligible Activities**

- The new web-based GIS software is compatible with available datasets and utilizes the existing data sets more effectively. The GIS will be utilized to develop a series of maps, including existing and proposed pedestrian trail routes and projects in the community, maps to implement the Long-Range Transportation Plan, updates to a preferred growth area map in conjunction with the City’s

Limits of Annexation Map, mapping of focus areas for implementation of the City's Infill Development Policy, and others. This ability of the new GIS allows for anticipating and planning for the transportation network in areas of annexation and infill. This will assist in the development of our LRTP and project planning for future plans and studies.

- The City has also rolled out a new web-based system that works with the City's electronic project tracking and management system to provide a visual map view for staff and the public of the location of building permits that have been approved or are under review by the City. This web-based system will assist staff in identifying areas of impacts to the transportation system, specifically managing access.
- The planning staff, under the direction of the Board of Planning, will continue to work on long-range planning projects according to the priorities established by both the City of Billings and Yellowstone County. In particular, the continuing implementation of the South Billings Master Plan, the 2018 Long Range Transportation Plan Update, and the 2016 Bikeway and Trails Master Plan.
- The addition of two new Planners will allow the senior staff to take a more active role in long range planning. It is anticipated that the Planner I's will undertake the review of:
  - Zoning applications. The development and adoption of Project Re:Code now ties land uses and land patterns to the road and street network.
  - Site development plans to address clear vision and controlled and shared access points.
  - Site development plans to address newly implemented build to zones which prevent traffic flow in front of buildings.
  - Site orientations that allow for internal traffic and other services, for example, drive through locations.

Work related to Bicycle-Pedestrian activities in this work element will include:

- Work with staff to insure a bike/pedestrian friendly community.
- Review of proposed subdivisions for non-motorized transportation connectivity.

### **Locally Funded Activities**

- Staff also will continue to work with the Big Sky Economic Development (BSED) to implement the Master Plan for the East Billings Urban Renewal District (EBURD), the Hospitality Corridor Planning Study, the Exposition Gateway Concept Plan and the South Billings Boulevard Urban Renewal District (SBBURD) Master Plan. The plans include detailed analysis of the transportation and land use connections in the area and promote sustainable development projects.
- Staff plans to work with the City, County, BSED, and neighborhood groups to identify planning needs in various parts of the urbanized area.
- Continued maintenance and update of socio-economic and land use data for both transportation and comprehensive planning activities will continue in 2021, with 2010 Census information, release of certain 2020 data and the newly released 2019 American Community Survey data.
- Various GIS databases and layers will continue to be developed and centrally maintained, including information on neighborhoods, community assets, route planning, trail systems and transportation plans.
- The new web-based system tracking and managing projects will include application information on zoning and subdivision applications.

**STAFFING**

24 Staff Months – City/County Planning

**FUNCTIONAL AGENCY RESPONSIBILITY**

City/County Planning

**PRODUCT**

- Various reports, files, and projections of socio-economic data necessary for current transportation and comprehensive planning activities, as well as support of City/County economic development activities.
- An ongoing GIS database/mapping system for the City of Billings and Yellowstone County.
- Ongoing updates to the preferred growth areas mapping and analysis for the City, implementation of the City Infill Development Policy, SBBURD Master Plan, the 2018 Long Range Transportation Plan Update, 2018 Public Participation Plan, the Downtown Area Traffic Circulation and Safety Study, Wayfinding Sign Plan, and the Heritage Trail Tour Map and App.

**FUNDING SCHEDULE - COMMUNITY PLANNING**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

<b>FUNDING SOURCE</b>			
<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$77,100	\$179,900	\$257,000
<b>TOTAL</b>	\$77,100	\$179,900	\$257,000

<b>DISBURSEMENT PERCENTAGE</b>			
<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	30	70	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

<b>FUNDING SOURCE</b>			
<b>AGENCY</b>	<b>PL*</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$90,000	\$210,000	\$300,000
<b>TOTAL</b>	\$90,000	\$210,000	\$300,000

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

## **204 ZONING ADMINISTRATION (4308)**

### **OBJECTIVE**

- To oversee, interpret and enforce current City and County zoning regulations.
- To effectively administer the regulations and provide efficient service to the elected officials and the public.
- To maintain current zoning and land use information for all zoned property within the jurisdiction of the Billings Metropolitan Planning Organization to use in long-range transportation planning studies, traffic analysis, and transportation projects.

### **ACCOMPLISHMENTS - FISCAL YEAR 2021**

During the past year, even during the height of COVID, all applications for zone changes, special reviews, variances, and planned developments were timely reviewed and processed by the planning staff. Reports and recommendations were prepared on each case to the various boards, commissions, and governing bodies. Digital photos are now incorporated into all zoning reports and Microsoft Power Point presentations are given to all boards and commissions. Staff is in the process of ongoing scanning of historic zoning files in preparation of future citizen access through a new archiving system software. All applications for building permits were also reviewed for compliance with City and County zoning regulations. Special zoning studies and ordinance updates were prepared as requested by the governing bodies. These included making a series of zoning code amendments to bring the regulations into compliance with changes in State Law and changes driven by community interests.

Staff coordinated with the County GIS Department to ensure that all zone changes within the Billings MPO area were reflected on GIS online and printed maps to ensure land use information was current.

A significant amount of time was also spent assisting the public with general zoning questions. The status of all active zoning applications is now posted on the City/County Planning websites.

The large undertaking of completely re-writing the Zoning Code started in early 2018 and was adopted in early 2021 and implemented in February of 2021. The community is now operating on an updated zoning code, the first since 1972.

### **PROPOSED ACTIVITIES - FISCAL YEAR 2022**

#### **PL Eligible Activities**

- Zoning, Special Review, and Variance applications will be reviewed for land use compatibility, traffic, access, and overall site design. The Billings Travel Demand Model will be used to evaluate new roadway improvements including but not limited to links, lane changes, transit changes, and the addition of bike/pedestrian facilities.
- Staff will continue to maintain its zoning maps and land use information so that it is applicable to long-range transportation planning efforts in the Billings MPO. This information is regularly applied to a variety of MPO functions, including corridor analysis efforts like those involved in

the Billings Bypass project, specific road projects, TA program applications and non-motorized grant applications.

- Staff will continue implementing the new Zoning Code. Staff will be reviewing and troubleshooting any inconsistencies or inaccuracies in the new code with the intent to make any needed amendments within the next 2-years. As stated earlier, the Zoning Code places a higher emphasis on the transportation system, including road classification, safety and connectivity is vital to how the adjacent land uses for residential and commercial development are built. The road system emphasis location and setting of any structures.
- The addition of two new Planners will allow the senior staff to take a more active role in long range planning. It is anticipated that the Planner I's will undertake the review of:
  - Zoning applications. The development and adoption of Project Re:Code now ties land uses and land patterns to the road and street network.
  - Site development plans to address clear vision and controlled and shared access points.
  - Site development plans to address newly implemented build to zones which prevent traffic flow in front of buildings.
  - Site orientations that allow for internal traffic and other services, for example, drive through locations.

### **Locally Funded Activities**

- Carrying out the day to day activities required to effectively administer the zoning regulations as well as ensure that land use information is current and available for all long-range transportation planning efforts, including Transportation Plan updates, specific road projects, corridor studies and the North Bypass project.
- Activity in 2022 will include ordinance updates as required by State law or requested by the public or governing bodies.
- All zone change applications will be reviewed for compliance with local plans.
- Staff will continue the update to Zoning Code based on fulfilling policy goals set by the local governing body including Growth Policy, Neighborhood Plans, Complete Streets and Infill Policies.

### **STAFFING**

13 Staff Months – City/County Planning

### **FUNCTIONAL AGENCY RESPONSIBILITY**

City/County Planning

### **PRODUCT**

- Effective zoning regulations and administration for the City of Billings and Yellowstone County. Effective enforcement of the zoning regulations for Yellowstone County.
- Online submittal capability for certain zoning permits, i.e. sign and fence will increase efficiency and convenience for applicants.

**FUNDING SCHEDULE - ZONING ADMINISTRATION**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

AGENCY	PL	LOCAL	TOTAL
MPO	\$30,400	\$121,600	\$152,000
TOTAL	\$30,400	\$121,600	\$152,000

**DISBURSEMENT PERCENTAGE**

AGENCY	PL	LOCAL	TOTAL
MPO	20	80	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

AGENCY	PL*	LOCAL	TOTAL
MPO	\$37,000	\$148,000	\$185,000
TOTAL	\$37,000	\$148,000	\$185,000

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

**205 SUBDIVISION ADMINISTRATION (4309)**

**OBJECTIVE**

- To maintain the current City and County subdivision regulations and ensure that they are updated when changes in State law occur.
- To effectively administer the regulations and provide efficient service to developers, engineers and surveyors, elected officials, and the community.
- To ensure that development is occurring with minimal negative impacts to the community and that subdivisions are designed to be safe and long lasting in the community.
- To evaluate traffic accessibility studies, general circulation data, and ensure conformity with the Functional Classification Map and associated elements of the Long-Range Transportation Plan when a subdivision application is submitted.
- To collect, manage, and apply subdivision development information for long-range transportation planning activities for the MPO – including but not limited to updates to the transportation plan and maintenance of inputs for traffic modeling.

## **ACCOMPLISHMENTS - FISCAL YEAR 2021**

The Board of Planning and the planning staff reviewed all preliminary major and minor plat applications. Numerous conceptual and pre-application meetings were coordinated and attended by staff. All final plats were reviewed and processed. Also, a significant amount of time was spent assisting the public with general subdivision questions. Updates to the City and County Subdivision Regulations due to legislative changes were drafted and approved.

Staff collected and compiled information on the details of each new subdivision in terms of numbers of lots and land area slated for development. This information is integral to any transportation plan updates or long-range transportation planning efforts undertaken by the MPO in the community to determine population growth and location of residents and commercial services that affect the transportation system. This involved monthly subdivision activity reporting and periodic reviews of new development locations. This is also considered in relation to the TA program and when the MPO pursues grants for non-motorized transportation projects in the community.

The MPO continues to implement and enforce the Suburban Subdivision Regulations that require property currently outside the city limits but within the County Zoning Jurisdiction that may be annexed in the future to develop at city standards for infrastructure such as curb, gutter, sidewalk, etc. This new procedure has been a positive to residential development on the city fringe areas.

## **PROPOSED ACTIVITIES - FISCAL YEAR 2022**

### **PL Eligible Activities**

- Staff will review all subdivisions for compliance with the Billings Area Long Range Transportation Plan, and for conformity with the Billings Area Bikeway and Trails Master Plan, Lockwood Transportation Plan, Blue Creek Transportation Plan, and other neighborhood and community transportation plans as applicable. The new Billings Travel Demand Model will be used to evaluate new roadway improvements including but not limited to links, lane changes, transit changes, and addition of bike/pedestrian facilities.
- Staff also will continue to collect information on the details of each new subdivision as an integral data source for long-range transportation planning efforts undertaken by the MPO. The MPO expects to use this data in 2022 for a variety of projects, including the implementation of the Long-Range Transportation Plan, the Bike/Ped Plan and continued analysis for the North Bypass.
- The newly added Planner I to the UPWP will take an active role in reviewing subdivision applications for compliance with the various transportation and planning documents overseeing land use within the MPO and Planning jurisdictional area.

### **Locally Funded Activities**

- All subdivision applications will be reviewed for compliance with local and state subdivision law.
- Staff will continue to carry out the day to day activities required to effectively administer the subdivision regulations, and to keep the regulations current.

- Continued implementation of the Suburban Subdivision Regulations within the County Zoning Jurisdiction area.

**STAFFING**

14.5 Staff Months – City/County Planning

**FUNCTIONAL AGENCY RESPONSIBILITY**

City/County Planning

**PRODUCT**

- An effective subdivision review process with regard to local and state law, the Growth Policy, and the Billings Area Transportation Plan.
- Correctly identified street segments in alignment with the 2018 Transportation Plan Functional Classification Map.

**FUNDING SCHEDULE - SUBDIVISION ADMINISTRATION**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

AGENCY	PL	LOCAL	TOTAL
MPO	\$45,600	\$106,400	\$152,000
TOTAL	\$45,600	\$106,400	\$152,000

**DISBURSEMENT PERCENTAGE**

AGENCY	PL	LOCAL	TOTAL
MPO	30	70	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

AGENCY	PL*	LOCAL	TOTAL
MPO	\$55,500	\$129,500	\$185,000
TOTAL	\$55,500	\$129,500	\$185,000

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

## 41.13.300 LONG RANGE TRANSPORTATION PLANNING

### 300 TRANSPORTATION SYSTEM DATA (4310)

#### OBJECTIVE

- To develop and maintain current transportation system data files and records.
- To provide transportation planning and data information to City and County staff, elected officials, developers, engineering firms, and the general public.

#### ACCOMPLISHMENTS - FISCAL YEAR 2021

The traffic count program for FY 2021 was completed. Travel times/delay/speed studies were completed, calculations computed, and level-of-service values determined. This data was used for various planning and engineering projects throughout the year. In addition, the public commonly requests this data for land use planning.

Staff participated in the update of the City of Billings Capital Improvement Plan (CIP). Crash information was compiled and analyzed. Crash data is also used in many of the planning studies undertaken by the MPO. The staff also continued to utilize the trail scanners that were purchased and found new and better ways to both use the scanners in more trail locations in the community and display the data for various applications. The MPO also took over collection and distribution of the data from the Lockwood sidewalk counters purchased through the Lockwood Pedestrian Safety District.

The transportation data is also being used for our current Planning Studies including the 5<sup>th</sup> Avenue North Corridor Study, Billings Bypass Corridor Study, Safe Routes to School Plan Update and the Community Transportation Safety Plan (CTSP).

#### PROPOSED ACTIVITIES - FISCAL YEAR 2022

##### PL Eligible Activities

- The traffic count program for the Billings Urban Area as well as the Yellowstone County influence area will be conducted and the appropriate data recorded during FY2022. All traffic count data will be submitted to the MDT by February 1, 2022.
- Crash data will be compiled and analyzed to determine high hazard locations, this includes work on the update to the CTSP .
- Staff will update, where appropriate, the City's Capital Improvement Program.
- The Contract Position with City Engineering has had a staff change, however, those duties of traffic and trail counts will continue.
- Staff will collect and maintain bike/pedestrian information through the trail census and use of the trail-bike/pedestrian scanners. The information from the bike/pedestrian counts links directly to the development of the LRTP and the MPO's non-motorized planning studies. These counts also contribute to other planning projects such as the Complete Streets Progress Report. This activity is in conjunction with MPO region wide planning.
- The traffic count data archive will be maintained and accessible for other agencies and the public.
- Data will also be used during proposed FY22 Planning Studies.

- The Bicycle-Pedestrian activities will continue. Duties will include but not limited to:
  - Maintain Bike/pedestrian data bases in conjunction with MPO region wide planning purposes.
  - Maintain data base for easement acquisition.

**STAFFING**

13.5 Staff Months – City/County Planning  
 11.0 Staff Months - City Engineering (Contract Position)

**FUNCTIONAL AGENCY RESPONSIBILITY**

City/County Planning/MDT

**PRODUCT**

- Documentation as necessary, support of transportation grant programs, transportation system modeling, updated Traffic Count Program, and research and integration of traffic information into planning projects and development review activities.
- Current traffic count data. Traffic counts are vital for any long-range planning efforts and during development of commercial and residential projects. Traffic counts also directly relate to the development of projects in the LRTP and ultimately for programming in the TIP.
- Current bike/pedestrian counts. MPO uses these counts for the development of the non-motorized network. This information is used for the development of the Bike/Pedestrian Master Plan as well as for applications for various grants.

**FUNDING SCHEDULE - TRANSPORTATION SYSTEM DATA**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$231,000	\$0	\$231,000
<b>TOTAL</b>	\$231,000	\$0	\$231,000

**DISBURSEMENT PERCENTAGE**

<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	100	0	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>PL*</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$266,000	\$0	\$266,000**
<b>TOTAL</b>	\$266,000	\$0	\$266,000**

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

\*\*This Includes - \$25,000 for Maintenance of the Billings MPO Travel Demand Model, Trail Counter purchase \$21,000.

**301 TRANSPORTATION PLAN (4311)**

**OBJECTIVE**

- Implement the Goals and Objectives in the Billings Long Range Transportation Plan.
- Develop (where necessary) and maintain data for the urban area in order to effectively monitor and evaluate the validity of the Transportation Plan.

**ACCOMPLISHMENTS - FISCAL YEAR 2021**

Staff continued to implement the 2018 Long Range Transportation Plan. Elements in the Plan include Goals and Objectives, a Transit section, an analysis of the railroad interface with the community, and a review of current projects listed in the 2018 Study. The MPO did complete a LRTP Amendment to identify and account for the addition of a successful BUILD grant. The City will be receiving approximately \$11.6 million in BUILD funds to construct the Northwest Connector (Inner Belt Loop) and Skyline Trail. The amendment was adjusted to accommodate this project and make sure the LRTP met all FHWA and MDT conformity requirements.

Staff will continue to implement the 2017 Billings Area Bikeway and Trail Master Plan. This will include working with MDT, City and County Public Works and other organizations with the continued development of the non-motorized transportation system.

**PROPOSED ACTIVITIES - FISCAL YEAR 2022**

**PL Eligible Activities**

- The MPO will initiate an update to the 2018 Long Range Transportation Study in FY22. This project will span FY22 and FY23.
- Staff will work to implement the 2017 Billings Area Bikeway and Trails Master Plan.
- Staff will also integrate the 2018 Transportation Plan with the City’s Capital Improvement Program to ensure consistency.
- Projects will continue to be reviewed for future implementation in the City’s CIP and the MPO’s TIP.

## STAFFING

9.0 Staff Months – City/County Planning

## FUNCTIONAL AGENCY RESPONSIBILITY

City/County Planning

## PRODUCT

- Implementation of transportation projects identified in the Billings Area Bikeway and Trails Master Plan, the Transportation Improvements Program, Transportation Plan and the Capital Improvements Program.

## FUNDING SCHEDULE - TRANSPORTATION PLAN

### FUNDS PROGRAMMED - FISCAL YEAR 2021

#### FUNDING SOURCE

AGENCY	PL	LOCAL	TOTAL
MPO	\$231,000	\$0	\$231,000
TOTAL	\$231,000	\$0	\$231,000

#### DISBURSEMENT PERCENTAGE

AGENCY	PL	LOCAL	TOTAL
MPO	100	0	100

### FUNDS PROGRAMMED - FISCAL YEAR 2022

#### FUNDING SOURCE

AGENCY	PL*	LOCAL	TOTAL
MPO	\$381,000	\$0	\$381,000
TOTAL	\$381,000	\$0	\$381,000

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

\*\*Approximately 50% or \$137,500 of the cost of the LRTP Update is included here.

## 302 PLANNING STUDIES (4312)

### OBJECTIVE

- To update and develop site-specific plans and transportation studies where appropriate.

### ACCOMPLISHMENTS - FISCAL YEAR 2021

- The Downtown Billings Traffic Study was finalized and approved by PCC in February of 2021. This public participation focused study gathered citizen input on alternatives identified by the City of Billings Engineering Division downtown traffic circulation study, primarily the conversion of one-way streets to two-way streets. Dowl Engineering was the successful consultant selected for this project. Creative outreach had to be considered due to the virus and the inability to meet face to face with the public. The final study can be found [here](#).
- Sanderson Stewart was chosen to complete the 5<sup>th</sup> Avenue North Corridor Feasibility Study; this study was started in July 2020. Initial outreach focused on individual stakeholder groups to gather input and comments regarding the project. With COVID-19, creative means to meet with stakeholders is being use and includes in-person (with social distancing protocols) and virtual opportunities. Currently, the study is in final local review with a PCC review in August 2021.
- Alta Planning + Design was chosen to complete the Bike/Scooter Share Feasibility Study. This project was completed in March of 2021. The study can be viewed at [https://www.ci.billings.mt.us/DocumentCenter/View/44240/FINAL-Billings-Bike-Scooter-Share\\_Feb-2021](https://www.ci.billings.mt.us/DocumentCenter/View/44240/FINAL-Billings-Bike-Scooter-Share_Feb-2021)
- The North Bypass Corridor Study began in January 2021, to date, the Consultant, Dowl has been preparing study development content and developing options for public outreach. A public website, [www.billingsbypasscorridor.com](http://www.billingsbypasscorridor.com) is live and soliciting survey responses. A public open house was held on June 17<sup>th</sup> with very good attendance, over 70 community members attended. From that meeting, the website has received over 85 survey responses.
- The Safe Route to School Plan Update has just gotten underway. Through the RFP process, Toole Design was the successful consultant. The kickoff for that project is scheduled for July 8, 2021.

### PROPOSED ACTIVITIES - FISCAL YEAR 2022

#### PL Eligible Activities

- Complete the North Billings Bypass Corridor Study. This study will evaluate transportation needs along the proposed alignment of the North Bypass. The study could include future access options as development occurs along the roadway, potential intersections, storm water management, bicycle and pedestrian access, and transportation safety along the corridor. The study would focus on the northern portion of the Bypass alignment, at the City/County interface north of the Yellowstone River. ***This study will be in conformance with MDT's existing Environmental Documents.***
- The MPO will continually research grant opportunities. This could include additional Federal grants similar to RAISE, or State and Local opportunities.
- Continue to update and distribute the MPO Heritage Trail Bike/Pedestrian Tour Maps.
- Implement and promote the web-based interactive Bike and Pedestrian Mobile Application.
- Complete the Community Transportation Safety Plan that will include a review and comparison of crash data and re-visit Emphasis Areas for update.

- Complete the update to the 2011 Safe Routes to School Plan for all the public Elementary Schools in Billings. Since that plan was completed, the School District underwent a re-districting and boundary changes. The goals of the plan are to enhance the safety of students traveling to and from school and increase the number of students walking or bicycling to school.
- Implement a second phase of a Safe Routes to School Plan by addressing Billings Middle, County Urban Elementary, and Private Schools for interest in the development of a Safe Routes to School Plan.
- The Planner I will be active in this work element as part of transportation planning elements within sub-area/neighborhood plans, as well as assisting with the development and information gathering on Transportation Planning Studies.

**Locally Funded Activities**

- Staff will be involved in the coordination through completion of all planning studies undertaken. This includes contract negotiations, coordination of citizen advisory groups, public meetings, overseeing contract deliverables and project wrap-up.

**STAFFING**

6.5 Staff Months – City/County Planning

**FUNCTIONAL AGENCY RESPONSIBILITY**

City/County Planning

**PRODUCT**

- Completed Urban Area-wide transportation studies for the North Billings Bypass Corridor Study, Community Transportation Safety Plan update, a Safe Routes to School Plan Update and a Middle, County Urban and Private School Safe Routes to School Plan.

**FUNDING SCHEDULE – PLANNING STUDIES**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

<b>FUNDING SOURCE</b>			
<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$261,000	\$174,000	\$435,000
<b>TOTAL</b>	<b>\$261,000</b>	<b>\$174,000</b>	<b>\$435,000</b>

<b>DISBURSEMENT PERCENTAGE</b>			
<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	60	40	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>PL*</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$140,400	\$93,600	\$234,000**
<b>TOTAL</b>	\$140,400	\$93,600	\$234,000**

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

\*\* Safe Routes to School Plan \$110,000; Grant Writing \$45,000.

**41.15.500 TRANSPORTATION IMPROVEMENT PROGRAM**

**500 TRANSPORTATION IMPROVEMENT PROGRAM (4313)**

**OBJECTIVE**

- To maintain a viable five-year program of transportation improvements for the Billings Urban Area.

**ACCOMPLISHMENTS - FISCAL YEAR 2021**

In March of 2021, the MPO was notified of an approved 2020-2024 TIP Amendment #1. June of 2020, a Transportation Improvement Program (TIP) covering the period of 2020-2024 was produced to reflect current project status. This included adding several new projects including the BUILD grant projects.

**PROPOSED ACTIVITIES - FISCAL YEAR 2022**

**PL Eligible Activities**

- A new Transportation Improvement Program (TIP) will be completed in FY22 to reflect current project status. A certification statement will be included, as appropriate, to conform to the planning regulations. Based on the Transportation Plan, projects will be evaluated and ranked in accordance with the Priority Ranking Procedures, and in accordance with consistency/conformity procedures. Necessary data will be gathered from primary and secondary sources by the planning staff based upon the Memorandum of Understanding with the City of Billings Public Works Department, establishing areas of data responsibility. Conformity determinations will be prepared as necessary to ensure conformity with the Clean Air Act.

**STAFFING**

2.5 Staff Months – City/County Planning

## FUNCTIONAL AGENCY RESPONSIBILITY

City/County Planning

### PRODUCT

- A current transportation improvement program which reflects conformity with FHWA, the Clean Air Act, and local priorities.

## FUNDING SCHEDULE - TRANSPORTATION IMPROVEMENT PROGRAM

### FUNDS PROGRAMMED - FISCAL YEAR 2021

#### FUNDING SOURCE

AGENCY	PL	LOCAL	TOTAL
MPO	\$35,000	\$0	\$35,000
TOTAL	\$35,000	\$0	\$35,000

#### DISBURSEMENT PERCENTAGE

AGENCY	PL	LOCAL	TOTAL
MPO	100	0	100

### FUNDS PROGRAMMED - FISCAL YEAR 2022

#### FUNDING SOURCE

AGENCY	PL*	LOCAL	TOTAL
MPO	\$36,000	\$0	\$36,000
TOTAL	\$36,000	\$0	\$36,000

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

## 41.16.600 SPECIAL PROJECTS

### 600 ENVIRONMENTAL CONSIDERATIONS (4314)

#### OBJECTIVE

- Maintain current records of monitored air pollution levels and obtain other environmental data as necessary within the Metropolitan Planning Area.
- Review proposed development and transportation system improvements with respect to environmental considerations within the MPO influence area.

#### ACCOMPLISHMENTS - FISCAL YEAR 2021

The MPO was notified that in July of 2021 the Billings Urban Area was removed from the Air Quality's "Not Classified" list. The MPO is now designated as an Attainment Area and will move the update of the LRTP from 4-years to 5-years.

Air quality monitoring information was obtained from the County Air Pollution Control Board. Air quality mapping for the State Air Quality Bureau was revised. The Congestion Mitigation Air Quality (CMAQ) program was implemented. Staff continues to monitor carbon monoxide (CO) information in the Urbanized Area.

The Socio-Economic and Environmental (SEE) effects guidelines were used to review proposed developments and transportation system improvements.

#### PROPOSED ACTIVITIES - FISCAL YEAR 2022

##### PL Eligible Activities

- The planning staff will continue to utilize the SEE effects guidelines to evaluate all major development proposals in terms of transportation systems. This would include the CMAQ program.
- Work will continue to maintain the Billings air quality designation.
- Staff will continue to review the MOVES Program and others like it and their relationship to the MPO.

#### STAFFING

2.5 Staff Months – City/County Planning

#### FUNCTIONAL AGENCY RESPONSIBILITY

City/County Planning

**PRODUCT**

Current environmental data as well as a comprehensive planning and transportation planning process that will substantially addresses the socio-economic and environmental consequences associated with growth and development.

**FUNDING SCHEDULE - ENVIRONMENTAL CONSIDERATIONS**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

<b>FUNDING SOURCE</b>			
<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$34,000	\$0	\$34,000
<b>TOTAL</b>	<b>\$34,000</b>	<b>\$0</b>	<b>\$34,000</b>

<b>DISBURSEMENT PERCENTAGE</b>			
<b>AGENCY</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	100	0	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

<b>FUNDING SOURCE</b>			
<b>AGENCY</b>	<b>PL*</b>	<b>LOCAL</b>	<b>TOTAL</b>
MPO	\$35,000	\$0	\$35,000
<b>TOTAL</b>	<b>\$35,000</b>	<b>\$0</b>	<b>\$3,000</b>

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

**41.17.700 OTHER ACTIVITIES**

**700 UN-PROGRAMMED FUNDS (4315)**

**OBJECTIVE**

- To provide for the accounting of available un-programmed funds in the current UPWP.

**ACCOMPLISHMENTS - FISCAL YEAR 2021**

N/A

**PROPOSED ACTIVITIES - FISCAL YEAR 2022**

**PL Eligible Activities**

- This work element will be utilized for accounting purposes only. No specific work activity will be charged to this work element.

**STAFFING**

N/A

**FUNCTIONAL AGENCY RESPONSIBILITY**

N/A

**PRODUCT**

N/A

**FUNDING SCHEDULE - CONTINGENCY**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

AGENCY	PL	LOCAL	TOTAL
MPO	\$586,700	\$100	\$586,800
TOTAL	\$586,700	\$100	\$586,800

**DISBURSEMENT PERCENTAGE**

AGENCY	PL	LOCAL	TOTAL
MPO	100	100	100

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

AGENCY	PL*	LOCAL	TOTAL
MPO	\$326,181	\$109,400	\$435,581
TOTAL	\$326,181	\$109,400	\$435,581

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

SECTION II -- FUNDING

**TABLE I  
FUNDING SUMMARY  
FEDERAL FISCAL YEAR 2022**

WORK ELEMENT	FUNDING SOURCES FY 2022		
	PL*	LOCAL	EST. COST
100 Administration	\$247,500	\$202,500	\$450,000
101 Service	25,000	25,000	50,000
102 Citizen Involvement	40,000	40,000	80,000
200 Community Planning	90,000	210,000	300,000
204 Zoning	37,000	148,000	185,000
205 Subdivision	55,500	129,500	185,000
300 Transportation System	266,000	0	266,000
301 Transportation Plan	381,000	0	381,000
302 Planning Studies	140,400	93,600	234,000
500 T.I.P.	36,000	0	36,000
600 Environmental	35,000	0	35,000
700 Un-Programmed Funds	326,181	109,400	435,581
<b>TOTAL</b>	<b>\$1,679,581</b>	<b>\$958,000</b>	<b>\$2,637,581</b>

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

**TABLE II  
FUNDING COMPARISONS**

WORK ELEMENT	FY 2022 ESTIMATED COST	FY 2021 ESTIMATED COST
100 Administration	\$450,000	\$420,000
101 Service	50,000	44,000
102 Citizen Involvement	80,000	70,000
200 Community Planning	300,000	257,000
204 Zoning Administration	185,000	152,000
205 Subdivision Administration	185,000	152,000
300 Transportation System Data	266,000	240,000
301 Transportation Plan	381,000	231,000
302 Planning Studies	234,000	435,000
500 T.I.P.	36,000	35,000
600 Environmental Considerations	35,000	34,000
700 Un-Programmed Funds	435,581	586,800
<b>TOTAL</b>	<b>\$2,637,581</b>	<b>\$2,656,800</b>

**TABLE III  
FUNDING PERCENTAGES FEDERAL FISCAL YEAR 2022**

<b>WORK ELEMENT</b>	<b>RECIPIENT</b>	<b>PL</b>	<b>LOCAL</b>	<b>TOTAL</b>
100 Administration	MPO	55	45	100
101 Service	MPO	50	50	100
102 Citizen Inv.	MPO	50	50	100
200 Community Planning	MPO	30	70	100
204 Zoning Administration	MPO	20	80	100
205 Subdivision Admin.	MPO	30	70	100
300 Trans. System Data	MPO	100		100
301 Transportation Plan	MPO	100		100
302 Planning Studies	MPO	60	40	100
500 T.I.P.	MPO	100		100
600 Environmental	MPO	100		100
700 Un-Programmed Funds	MPO	100		100

**TABLE IV  
STAFF MONTHS BY WORK ELEMENT FISCAL YEAR 2022**

<b>WORK ELEMENT</b>	<b>DIRECTOR</b>	<b>SENIOR PLANNER (TRANS)</b>	<b>PLANNER I</b>	<b>PLANNING MANAGER</b>	<b>PLANNER II</b>	<b>CLERK</b>	<b>PLANNER II</b>	<b>PLANNER I</b>	<b>PLANNER I (Vacant)</b>	<b>SENIOR PLANNER (ZONING)</b>	<b>Active Trans. Planner I</b>	<b>TOTAL M.M.</b>
100	7	1.5	2.5	5.5	.5	1.5	.5	.5	2	1	5.5	28
101	.5		1				.5	.5		1		3.5
102	.5		.5	.5	.5	.5	1	.5				4
200	1.5		5	2	1	2	1	5	3	1	2.5	24
204			.5	.5		.5	.5	2	3	6		13
205			.5	1		.5	7.5		3	2		14.5
300		2.5	.5	.5	5	2					3	13.5
301	.5	4		.5	2	2						9
302	.5	1		.5	1	1		2.5				6.5
500	.5	1			.5	.5						2.5
600		1	.5		.5	.5						2.5
<b>TOTAL</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>121</b>

\*This table indicates approximately how many man months individual staff members work in each work element.

<b>WORK ELEMENT</b>	<b>CITY TRAF. TECHNICIAN</b>
300	11
<b>TOTAL</b>	<b>11</b>

## SECTION III

### INDIRECT COST PLAN

#### **INTRODUCTION**

The Office of Management and Budget Circular 2 CFR Part 200 is used as governing criteria for establishing the allowed costs.

#### **IDENTIFICATION OF COSTS**

The costs are delineated below by type:

DIRECT	INDIRECT	BENEFITS
Salaries & Wages	Maintenance	FICA
Legal Notices	Reproduction	PERS
Travel	Supplies	Workmen's Compensation
Printing	Postage	Accident Insurance
Training	Subscriptions	Health Insurance
Consultants	Telephone	Sick Leave
Equipment	Utilities	Vacation
Mileage	Rent	Holidays
Moving/Interview	Audit	Maternity
	Messenger	Military
		Life Insurance
		Dental Insurance

#### **ALLOCATION OF COSTS**

Direct costs will be charged to the work program line item to which they apply.

An indirect cost rate of **9%** of the City and County's direct salaries and wages is proposed. The **9%** rate will be applied to the direct wages and salaries of each line item within the work program to cover all indirect expenses.

Benefits will be calculated at a rate of **53%** of the City and County's direct salaries and wages charged to each line item.

## **FUNDING SOURCES**

The degree of participation by each funding agency is based on the prorations which have been determined for each line item. Each agency will be billed their share of the total charges made against each line item according to the approved prorations.

Funding sources and amounts contained in the UPWP are as follows:

Planning Dept. Fees (City of Billings)	\$280,000
Planning Dept. Fees (Yellowstone Co.)	\$155,000
Yellowstone County (Mill)	\$523,000
PL*	\$1,679,581
TOTAL	\$2,637,581

\*The matching ratio is Federal PL--86.58% and State match-13.42%.

## **SUMMARY**

The indirect cost rate is a predetermined fixed rate which is not subject to adjustment. The base period used in determining the rate is the period from July 1, 2020 through June 30, 2021. The calculated rate is applicable to the grant period, which is October 1, 2021 through September 30, 2022.

## LIST OF ACRONYMS

ADA	American Disability Act
BSED	Big Sky Economic Development
BUILD	Better Utilizing Investments to Leverage Development
CAC	Citizen Advisory Committee
CMAQ	Congestion Mitigation Air Quality
CTSP	Community Transportation Safety Plan
EBURD	East Billings Urban Renewal District
FAST Act	Fixing America's Surface Transportation Act
FHWA	Federal Highway Administration
FTA	Federal Transit Administration
GIS	Geographic Information System
HPMS	Highway Performance Monitoring System
LRTP	Long Range Transportation Plan
MDT	Montana Department of Transportation
MPO	Metropolitan Planning Organization
PCC	Policy Coordinating Committee
PEP	Private Enterprise Participation
PL	Planning Funds
RAISE	Rebuilding American Infrastructure with Sustainability and Equity
TA	Transportation Alternative Program
TAC	Technical Advisory Committee
TDP	Transit Development Plan
TIP	Transportation Improvement Program
UPWP	Unified Planning Work Program
VMT	Vehicle Miles Traveled
YCBP	Yellowstone County Board of Planning

## CHAPTER II

### CITY OF BILLINGS TRANSIT DIVISION

#### SECTION I UNIFIED PLANNING WORK PROGRAM ELEMENTS

#### 44.21.00 PROGRAM SUPPORT & ADMINISTRATION

<b>44.21.01 ADMINISTRATION</b>
--------------------------------

#### OBJECTIVE

- To provide program support, general administration, and grant administration
- To provide training in support of transit planning activities.

#### ACCOMPLISHMENTS - FISCAL YEAR 2021

Conformance with federal, state, and local administrative and regulatory requirements for maintenance of transit planning and development as well as execution of developed plans.

Staff remained informed of Federal and State requirements concerning all federal funding sources including, but not limited to, sections 5303, 5307, 5310, and 5339. Staff also adjusted grants in response to the CARES Act, the American Rescue Plan, and Federal Transit Administration COVID response.

Staff continued to manage and execute programmed aspects of awarded 5339.

Staff attended training opportunities to enhance knowledge and skills, including the Montana Transit Association conference and multiple webinars focusing on the Transit Safety Plan requirements, Transit Asset Management, and COVID response.

Researched, developed and recommended significant budget structure modifications to facilitate increased efficiency in data gathering and compilation for NTD reports as well as other required reports.

Staff maintained and updated the Transit Asset Management (TAM) Plan with upcoming and in- process capital projects, as well as fleet and facility metrics to ensure accurate capital and asset planning.

Developed and implemented the federally required Public Transit Agency Safety Plan for MET Transit, which received council approval in December of 2020; this

included significant development of additional training programs for staff, risk assessment procedures, mitigation strategies, and safety promotion strategies.

Staff researched and recommended modifications to record keeping practices to enhance grant management, National Transit Database reporting, and the overall planning process.

Staff managed FTA Section 5303 grant activities and prepared the transit aspect of Unified Planning Work Program. Staff prepared an amendment to the 2021 UPWP to support MDT transfer of additional planning funds.

Transit members attended and participated in diverse range of transit-related and general community meetings including the Billings Technical Advisory Committee (TAC), the Policy Coordinating Committee (PCC), City of Billings Transportation Team meetings, Healthy By Design Coalition meetings, and various project specific coordinating committees for transportation related projects. As the lead agency on the Coordinated Human Services Transportation Plan Committee, staff also provided guidance and updates to the plan.

## **PROPOSED ACTIVITIES - FISCAL YEAR 2022**

All administrative functions necessary in support of transit planning and development will be performed under this work element. Activities will include:

- Continuing to assess data-keeping and gathering practices with focus on further technology utilization and process improvement.
- Quarterly progress and expenditure reports will be prepared and transmitted to the Montana Department of Transportation, Urban Planning Division to maintain funding requirements.
- The FY 2022 UPWP will be monitored and revised as necessary.
- The FY 2023 UPWP for transit activities will also be developed within this element.
- Staff will execute grant administrative functions; staff will continue research and development regarding the utilization of FTA funding, including furthering innovative funding practices and partnerships.
- Maintenance of coordination agreements with 5310 providers and, as the lead agency, updates to the Billings Area Human Services Transportation Coordination Plan.
- Research feasibility and make recommendations for capital grants as advised by the Transportation Coordination Plan Committee.
- Research feasibility and make recommendations for capital grants in the 5339 Bus and Bus Facilities programs and other funding opportunities utilizing the TAM plan as well as the City Equipment Replacement plan.
- Participation in recognized and approved training programs in order to improve skills and capabilities.

- Division policy assimilation of documents, regulations, codes, and practices to ensure compliance with federal, state, and local requirements as they relate to the transit planning process.
- Participate with the TAC, Transportation Coordination Plan Committee, citizen advisory boards and other committees throughout the community as needed.
- Staff will continue updating and maintaining the FTA mandated Transit Asset Management Plan
- Staff will continue to implement the required Public Transit Agency Safety Plan including annual updates as well as further research and development of best practices.

**STAFFING**

185.00	Transit Manager Staff Hours
55.50	Transit Supervisor Staff Hours (4 positions)
74.00	Administrative Support Staff Hours (1 positions)
37.00	Aviation/Transit Director Staff Hours
<b>351.5</b>	<b>Total Staff Hours</b>

**FUNCTIONAL AGENCY RESPONSIBILITY**

City of Billings Transit Division – MET Transit

**PRODUCT**

- An ongoing administrative program to carry out the transit elements identified within this UPWP
- Administrative oversight and execution of transit planning and development functions including federally required plans.
- Enhancement of transit division skills and knowledge.
- Proper maintenance and administration of grant related activities.

**FUNDING SCHEDULE - ADMINISTRATION**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>LOCAL</b>	<b>FTA</b>	<b>TOTAL</b>
MET	\$5,743	\$22,973	\$28,716
<b>TOTAL</b>	<b>\$5,743</b>	<b>\$22,973</b>	<b>\$28,716</b>

## FUNDS PROGRAMMED - FISCAL YEAR 2022

### FUNDING SOURCE

AGENCY	LOCAL	FTA	TOTAL
MET	\$5,689	\$22,754	\$28,443
TOTAL	\$5,689	\$22,754	\$28,443

## SHORT RANGE TRANSPORTATION PLANNING

### 01 FUTURE SERVICE ANALYSIS AND ENHANCEMENTS

#### OBJECTIVE

To facilitate considerations of means to ensure citizens will have acceptable and improved public transportation alternatives in the future.

#### ACCOMPLISHMENTS FISCAL YEAR 2021

Members of the transit division updated projections of future revenues and expenses and directed annual budget and financial resources analysis, including multi-year forecasts.

Staff arranged for and ensured execution of on-going data gathering and analysis efforts to monitor current system effectiveness and efficiency. This assisted in identification of operating and capital needs required to ensure a reliable and effective system into the future.

Transit Division members continued operational analysis of the transit system including analysis and developed identified goals to be addressed with the programmed Transit Development Plan; development of this plan will carry forward into FY 2022.

Staff continued development and recommendation of alternative service models for fixed-route systems in anticipation of changing ridership demands.

Staff researched and recommended routing areas to pilot and assess the transition from a flag stop fixed-route system to a designated stop system.

Assessed feasibility of additional capital projects utilizing CARES Act and ARP funds with a focus on increasing system safety.

Staff tracked and compiled on-going ridership metrics by route and mode to support planning practices.

Staff provided information and comments related to transit at meetings geared toward development, annexation, and traffic projects. Staff also received and responded to system inquiries, concerns, complaints, and suggestions.

## **PROPOSED ACTIVITIES FISCAL YEAR 2022**

Functions necessary in support of future transit planning and development will be performed under this work element, including continuation of activities undertaken in FY 2021. These activities necessitate the ongoing cloud-based software costs for route development and planning, which is included under this element. Activities are as follows:

- Complete initial development and implementation of a Transit Development Plan including both short term and long term transit goals. This activity is being carried forward from the 2021 UPWP as the competitive request for consultation services is currently being developed.
- Continue the analysis of transitioning the system to designated stops and use lessons learned to develop and finalize a bus stop master plan and strategy for continued improvements.
- Finalize fixed-route system modifications in response to items identified via the creation and implementation of the Transit Development Plan.
- Continue investigating feasibility of expanding service beyond existing city limits and engage county stakeholders in discussion regarding potential for service to outlying areas.
- Performance of financial analysis and planning in support of modified frequency and service.
- Assessing ongoing and future capital and operating requirements based upon projected demand and growth. Assess financial and infrastructure requirements of transitioning eligible fleet vehicles to electric or alternative fuel sources. Assess feasibility of adding additional green technology to facility locations.
- Continue research on feasibility of additional technology conveniences for passengers including modifications to established electronic fare system and amenities at transfer centers.
- Continuation of planning efforts regarding public and stakeholder involvement and input opportunities, including recruiting involvement from key partners.
- Facilitation of public meetings to support planned system improvements as well as specialized services for seniors and disabled.

## STAFFING

420.00	Transit Manager Staff Hours
210.00	Transit Supervisor Staff Hours (4 positions)
168.00	Administrative Support Staff Hours (2 positions)
<u>84.00</u>	Aviation/Transit Director Staff Hours
<b>882.00</b>	<b>Total Staff Hours</b>

## PRODUCT

- Identification of and plans for efficient and effective transit service into the future.
- Financial and capital analyses for future transit enhancements.
- Identification and assistance in implementation of future system modifications.

**FUNCTIONAL AGENCY RESPONSIBILITY**

City of Billings Transit Division – MET Transit

**FUNDING SCHEDULE – FUTURE SERVICE EVALUATION AND ANALYSIS**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>LOCAL</b>	<b>FTA</b>	<b>TOTAL</b>
MET	\$31,906	\$127,623	\$159,529
<b>TOTAL</b>	\$31,906	\$127,623	\$159,529

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>LOCAL</b>	<b>FTA</b>	<b>TOTAL</b>
MET	\$16,905	\$67,622	\$84,527
<b>TOTAL</b>	\$16,905	\$67,622	\$84,527

**02 CURRENT SERVICE ENHANCEMENT**

**OBJECTIVE**

To improve service, ridership, and effectiveness of the existing transit system.

**ACCOMPLISHMENTS FISCAL YEAR 2021**

Division members assessed upcoming and immediate operational needs and made recommendations on capital and operational projects.

Staff successfully completed the implementation of the Touchpass electronic fare system for fixed-route operations; staff developed modified practices and procedures to provide increased support to customers during and after transition to the new system.

Leveraged data gained from the electronic fare system to make recommendations to admin regarding metric tracking and budget structure.

Researched, recommended, and assisted in development of a staff position focused upon system marketing and outreach in order to ensure adequate and available information for the public as well as increased awareness and community support of the transit system. Division members monitored operational data to analyze ongoing improvements to routes and schedules, identifying minor system changes and implementing improvements as possible to existing routes and

services. This included development of modified internal scheduling practices to ensure continued service during the COVID-19 health crisis with minimal impact to the system ridership. Further, staff also created alternative schedules for the Fall of 2021 to accommodate for the nationwide difficulty in hiring qualified employees to fill operator positions.

Staff reviewed ridership data in analysis of system functioning and passenger miles travelled metrics; members also provided monthly ridership analysis (including ADA lift use and bike rack use), assessed ridership trends, and prepared other information on system functioning as requested.

Staff prepared National Transit Database reports for monthly submission of required metrics as well as annual reporting requirements.

Staff members regularly participated in group meetings and committee meetings (both in person and virtual) to solicit partner and public feedback on current system usage, demands, successes and shortfalls.

## **PROPOSED ACTIVITIES FISCAL YEAR 2022**

Functions necessary in support of planning and development of enhancements to the current systems will be performed under this work element, including continuation of activities undertaken in FY2020. Activities are as follows:

- Complete initial development and implementation of a marketing strategy to guide market research, promote public awareness and increase ridership. This activity is being carried forward from the 2021 UPWP as the competitive request for consultation services is currently being developed.
- Develop and implement further outreach programs to increase community engagement through partnerships and other forms of participation.
- Identification and implementation of means to improve current service, including ongoing system analysis of efficiency and effectiveness with recommendations on immediate improvements for the current transit system.
- Development of a regular, bi-annual community surveys regarding transit use, support, and feedback.
- Assessment of current personnel usage for areas of improvement in utilization of resources and effectiveness.
- Procurement and implementation of further technology enhancements to the existing technology solutions system to gather data, improve efficiency, provide further customer conveniences, and enhance safety.
- Maintain monthly ridership figures and summary figures for effective decision-making. ; complete related National Transit Database reports.
- Solicit and record public reaction to any modified routes, schedules, marketing efforts, and technology enhancements.
- Assessment of current budgetary impact of potential improvements.

**STAFFING**

372.00	Transit Manager Staff Hours
186.00	Transit Supervisor Staff Hours (4 positions)
148.80	Administrative Support Staff Hours (2 positions)
74.40	Aviation/Transit Director Staff Hours
<b>817.20</b>	<b>Total Staff Hours</b>

**FUNCTIONAL AGENCY RESPONSIBILITY**

City of Billings Transit Division – MET Transit

**PRODUCT**

- Information relating to potential enhancements for existing service and system.
- Recommendations for immediate improvements.
- Information and recommendations on passenger marketing and outreach
- Analyses of current system functions.
- Budget alternatives.

**FUNDING SCHEDULE – CURRENT SERVICE ENHANCEMENTS****FUNDS PROGRAMMED - FISCAL YEAR 2021****FUNDING SOURCE**

<b>AGENCY</b>	<b>LOCAL</b>	<b>FTA</b>	<b>TOTAL</b>
MET	\$16,734	\$66,935	\$83,669
<b>TOTAL</b>	<b>\$16,734</b>	<b>\$66,935</b>	<b>\$83,669</b>

**FUNDS PROGRAMMED - FISCAL YEAR 2022****FUNDING SOURCE**

<b>AGENCY</b>	<b>LOCAL</b>	<b>FTA</b>	<b>TOTAL</b>
MET	\$12,316	\$49,265	\$61,581
<b>TOTAL</b>	<b>\$12,316</b>	<b>\$49,265</b>	<b>\$61,581</b>

**44.25.00 Transportation Improvement Program (TIP)**

**01 T.I.P**

**OBJECTIVE**

To maintain a viable five year program of transit improvements for the Billings Urbanized Area.

**ACCOMPLISHMENTS FISCAL YEAR 2021**

Developed Transit specific updates for a TIP/STIP amendment, including programming for selected capital programs in relation to CARES Act funding. Updated projects were also added to the Division’s Transit Asset Management Plan (TAM), Capital Improvement Plan (CIP), and Equipment Replacement Plan (ERP).

Monitored projects for inclusion in the TIP and STIP. The Statewide Transportation Improvement Program (STIP) process was also addressed and monitored.

Attended and participated in MPO meetings.

**PROPOSED ACTIVITIES FISCAL YEAR 2022**

Functions necessary in support of transit related project inclusion in the Transportation Improvement Program will be performed under this work element. Activities are as follows:

- Division members will develop and compile information on operating and capital projects which MET Transit plans to pursue grant assistance for inclusion in the TIP; this includes utilizing and updating the Division’s TAM, CIP, and ERP as required.
- All applicable projects will be provided to the MPO for inclusion in the program.
- Staff will monitor inclusion in the TIP and STIP to ensure ability to obtain federal Sections 5307, 5310 & 5339 and other applicable grants are not affected.

**STAFFING**

55.28	Transit Manager Staff Hours
16.58	Transit Supervisor Staff Hours (4 positions)
22.11	Administrative Support Staff Hours (1 position)
11.06	Aviation/Transit Director Staff Hours
<b>105.03</b>	<b>Total Staff Hours</b>

**FUNCTIONAL AGENCY RESPONSIBILITY**

City of Billings Transit Division – MET Transit will provide transit-related information to the City/County Planning Department for the MPO's inclusion in the TIP document.

**PRODUCT**

- Monitoring of plans including Transit Asset Management, the Capital Improvement Program, and components of the Equipment Replacement Plan for related projects.
- Annual inclusion of projects in TIP as necessary per FTA regulations.
- Amendments to TIP as necessary to include new projects.

**FUNDING SCHEDULE – T.I.P.**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>LOCAL</b>	<b>FTA</b>	<b>TOTAL</b>
MET	\$2,034	\$8,138	\$10,172
<b>TOTAL</b>	<b>\$2,034</b>	<b>\$8,138</b>	<b>\$10,172</b>

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>LOCAL</b>	<b>FTA</b>	<b>TOTAL</b>
MET	\$1,700	\$6,799	\$8,499
<b>TOTAL</b>	<b>\$1,700</b>	<b>\$6,799</b>	<b>\$8,499</b>

**44.26.00 Implementation of Americans with Disabilities Act (ADA)**

**01 IMPLEMENTATION OF AMERICANS WITH DISABILITIES ACT (ADA)**

**OBJECTIVE**

To ensure optimal use of City of Billings funds in meeting the transportation needs of seniors and individuals with disabilities in both demand response and fixed route transportation in accordance with Federal Regulations, especially concerning the Americans with Disabilities Act (ADA).

## **ACCOMPLISHMENTS FISCAL YEAR 2021**

Researched, developed and implemented additional training procedures for transit operators to improve paratransit customer service, procedures, and policies.

Staff investigated methods to improve paratransit efficiency and cost-effectiveness, including transitioning paratransit fare media to electronic client accounts and balances.

Executed, planned, implemented additional procedures to ensure dispatch and scheduler responsibilities could integrate with the increased demand placed on the system due to the change over in fare collection systems and practices. Continued evaluating practices for potential modification in regards to new dispatching software implementation as well as other technology implementations.

Members also assessed financial and operational functioning of paratransit services including contractual agreements with area agencies including the Adult Resource Alliance and the State of Montana Developmental Disabilities Bureau. These agreements were subsequently re-negotiated, updated, and modified to ensure more effective transportation service to seniors and individuals with disabilities.

Staff monitored procedures and policies involving ADA accessible fixed-route service and other accessibility features/requirements and updated with relevant findings.

Assessed and recommended procurement of smaller ADA equipped vehicles to enhance paratransit service efficiencies.

Staff familiarized passengers with fixed route system use as appropriate via MET's travel training program.

Staff continued to coordinate transportation services among 5310 transit providers, social service agencies and the general public to provide an overall strategy to enhance transportation access, minimize duplication of services and facilitate the most appropriate cost-effective transportation possible within available resources. This also included outreach and engagement to improve and advance the coordination plan as well as to improve community relations.

## **PROPOSED ACTIVITIES FISCAL YEAR 2022**

Functions necessary in support of planning and development of transit related Americans with Disabilities projects, procedures, outreach, and other related activities will be performed under this work element. Activities are as follows:

- Research, develop, and implement improvements to current travel training options to the public using available technology and updated delivery methods.
- Staff will continue to provide outreach and education for professionals, organizations, and other identified entities in the community including participating on advisory groups in order to maintain positive relationships with individuals with disabilities and senior communities.

- Staff will continue to facilitate and encourage involvement in regular Billings Area Human Services Transportation Coordination Plan meetings with human service providers, social service agencies, transportation providers and the public to coordinate efforts associated with transit capital and service planning.
- Continue to facilitate effective service provision and usage of lift-equipped fixed-route vehicles; assess and recommend capital and operational projects with the intent of supporting existing service and adding potential enhancements.
- Continue identification of means to address transit and paratransit needs, assessing both short and long term paratransit needs, the organizational and financial capabilities of addressing those needs, and the inclusion of such needs in the Transit Development Plan.
- Continue paratransit system analysis for efficiency and effectiveness in relation to the current COVID crisis and workforce shortage, with emphasis on demand and best utilization of paratransit resources moving forward.
- Continue community outreach to the public and organizations in support of improving access to transportation for seniors, individuals with disabilities, and low-income populations; continue participation on community committees meetings while exploring avenues for further outreach and engagement.
- Continue working with contracted providers in execution of agreements including existing agreements with the Adult Resource Alliance and the State of Montana, ensuring modifications are made as necessary to increase the efficiency and effectiveness of service.

**STAFFING**

350.10	Transit Manager Staff Hours
175.05	Transit Supervisors Staff Hours (4 positions)
140.04	Administrative Support Staff Hours (1 position)
<u>70.02</u>	Aviation/Transit Director Staff Hours
<b>735.21</b>	<b>Total Staff Hours</b>

**FUNCTIONAL AGENCY RESPONSIBILITY**

City of Billings Transit Division – MET Transit

**PRODUCT**

- Continued consensus with and support of City of Billings compliance with ADA regulations related to transit
- Continued community consensus and support of City of Billings methods for addressing of specialized needs, including lift-equipped vehicles and other options for individuals with disabilities and seniors.
- Recommendations and proposals for enhancements to existing system and programs in support of ADA compliance and regulations aimed at increasing efficiency and effectiveness.
- Public involvement and feedback regarding potential system enhancements in support of transportation for seniors and individuals with disabilities.

**FUNDING SCHEDULE – ADA SERVICE**

**FUNDS PROGRAMMED - FISCAL YEAR 2021**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>LOCAL</b>	<b>FTA</b>	<b>TOTAL</b>
MET	\$14,064	\$56,257	\$70,321
<b>TOTAL</b>	<b>\$14,064</b>	<b>\$56,257</b>	<b>\$70,321</b>

**FUNDS PROGRAMMED - FISCAL YEAR 2022**

**FUNDING SOURCE**

<b>AGENCY</b>	<b>LOCAL</b>	<b>FTA</b>	<b>TOTAL</b>
MET	\$11,591	\$46,364	\$57,955
<b>TOTAL</b>	<b>\$11,591</b>	<b>\$46,364</b>	<b>\$57,955</b>

**SECTION II FUNDING SUMMARY**

**FEDERAL FISCAL YEAR 2022**

<b>WORK ELEMENT</b>	<b>FUNDING SOURCES FY 2022</b>			<b>STAFF HOURS</b>
	<b>LOCAL</b>	<b>FTA</b>	<b>EST. COST</b>	
44.21.01 Administration	\$5,689	\$22,754	\$28,443	351.50
44.24.01 Future Service	\$16,905	\$67,622	\$84,527	882.00
44.24.02 Current Service	\$12,316	\$49,265	\$61,581	817.20
44.25.01 T.I.P.	\$1,700	\$6,799	\$8,499	105.03
44.26.15 ADA Service	\$11,591	\$46,364	\$57,955	735.21
Planning Software	\$3,000	\$12,000	\$15,000	N/A
<b>TOTAL</b>	<b>\$51,201</b>	<b>\$204,804</b>	<b>\$256,005</b>	<b>2890.94</b>

**ALLOCATION OF COSTS**

Expenditures identified include direct costs, benefits at the rate of 48% of direct salary or wages, and indirect costs at the rate of 11% of direct salary or wages.

Federal Transit Administration Section 5303 funding is available at an 80% reimbursement rate, meaning the local to FTA funding ratio for all categories is 20% local, 80% federal.

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Donation from Big Sky Economic Development for Coulson Park  
**Presented by:** Mark Jarvis  
**Department:** Parks/Rec/Public Lands  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends Council accept the \$6,000 donation from Big Sky Economic Development to go towards the NRDP Challenge grant awarded for Coulson Park.

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

Big Sky Economic Development Authority (BSEDA) is donating \$6,000 toward the Natural Resource Damage Program (NRDP) challenge grant awarded to Coulson Park. These funds will be used for future phases of development of Coulson Park as outlined in the Coulson Park Master Plan approved by Council on March 23, 2020.

**ALTERNATIVES**

City Council may:

- Approve the donation from Big Sky Economic Development for \$6,000; or,
- Not Approve and provide staff with additional direction.

**FISCAL EFFECTS**

This donation of \$6,000 is a matching contribution toward the NRDP challenge grant awarded for Coulson Park. There will be no budget impact to the City.

---

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Donation for Pioneer Park Plantings  
**Presented by:** Mark Jarvis  
**Department:** Parks/Rec/Public Lands  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends that Council accept and recognize the \$1,000 donation from Peter Yegen Jr. Inc. for plantings at Pioneer Park.

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

**Pioneer Park Plantings**

The Parks and Recreation Department worked with the Peter Yegen Jr. office on a project at Pioneer Park to help plant wild and region-specific flowers along the creek area of the park to provide a small natural area that will attract pollinators such as butterflies. This will not only enhance the beauty of the creek area, but will also provide a natural area for young kids to explore and discover various insects. The Peter Yegen Jr. office donated \$1,000 to the project, which helped pay for flower plugs, an ornamental flowering tree and large rocks to create sitting areas.

**ALTERNATIVES**

City Council may:

- Approve the \$1,000 donation from Peter Yegen Jr. Inc; or,
- Not Approve and provide staff with additional direction.

**FISCAL EFFECTS**

There is no fiscal impact to the City.

---

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Donations for Centennial Park Grand Opening  
**Presented by:** Mark Jarvis  
**Department:** Parks/Rec/Public Lands  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends Council accept donations and recognize those that contributed.

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

The Billings Parks and Recreation Department would like to recognize the following generous sponsors who donated towards the Centennial Park Grand Opening. Centennial Park is the first community park to be developed since 1982, the second dog park, and the first arboretum in the Billings Parks System. The grand opening took place on June 5th and was a celebration of the accomplishments of our community. The event would not have been possible without the support of the following community sponsors:

**Destination Park Sponsors - \$2,000 or more:**

Century 21 Hometown Brokers - \$2,500  
Mayor Bill and Anne Cole - \$2,000

**Community Park Sponsors - \$1,000**

Scheels  
Faith E Church

**Neighborhood Park Sponsors - \$500**

Dee-O-Gee  
Little Horn State Bank  
Gordon and Robin Olson

**ALTERNATIVES**

City Council may:

- Approve the donations for the Centennial Park Grand Opening; or,
- Not Approve and provide staff with additional guidance.

**FISCAL EFFECTS**

There is no financial impact to the City.

---

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Turnbull Subdivision - Final Expedited Minor plat  
**Presented by:** Monica Plecker  
**Department:** Planning & Community Services  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends the City Council approve the final expedited plat and SIA of Turnbull Subdivision.

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

On July 9, 2021, IMEG Engineering applied for final expedited minor plat approval for Turnbull Subdivision. An expedited subdivision is a subdivision that:

1. Meets the definition of a first minor subdivision from a tract of record; and
2. Legal and physical access to all lots is provided; and
3. No land in the subdivision will be dedicated to public use for parks or playgrounds; and
4. The plat has been approved by the Montanan Department of Environmental Quality or County Environmental Health whenever approval is required or the plat has been approved by the City of Billings Public Works Department for sanitary water, sewer and storm water facilities; and
5. No public improvements are needed.

This subdivision meets all those criteria, it is a lot of record, Certificate of Survey 672, both lots will have access off Washington Street, they are not required to dedicate parkland, they will connect to existing water and sewer lines in Washington Street and any public improvements are not required by City Engineering at this time.

The proposed subdivision creates 2 lots for residential development. The subject property is generally located at 127 Washington Street which is on the east side of Washington Street, north of Madison Avenue. There is currently residential development on proposed Lot 1 that will stay in place. The current zoning is Mixed Residential, NX1, 1 to 4 dwelling unit buildings. Staff has reviewed the application and determined that the proposed plat has met all the requirements of development for the 2 lot minor 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 Turnbull Subdivision. If the City Council chooses to deny the final expedited plat, the denial must be because the criteria in Section 76-3-611, MCA are not met.

The criteria are as follows: 76-3-611. Review of final plat.

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

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

**FISCAL EFFECTS**

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

---

**Attachments**

Final Plat  
SIA

# TURNBULL SUBDIVISION

BEING CERTIFICATE OF SURVEY NO. 672

LOCATED IN THE NW1/4 OF SECTION 10, T.1S., R.26E., P.M.M., CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

**LEGAL DESCRIPTION AND CERTIFICATE OF DEDICATION**

WE DO HEREBY CERTIFY THAT WE HAVE CAUSED TO BE SURVEYED, SUBDIVIDED AND PLATTED INTO LOTS:

CERTIFICATE OF SURVEY NO. 672, RECORDED AS DOCUMENT NO. 533472 IN THE OFFICE OF THE CLERK AND RECORDER OF YELLOWSTONE COUNTY, LOCATED IN THE NORTHWEST ONE QUARTER (NW1/4) OF SECTION 10, TOWNSHIP 1 SOUTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA.

CONTAINING A TOTAL GROSS AREA OF 2.97 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY AS SHOWN, EXISTING OR OF RECORD; AND

FURTHER, FEDERAL, STATE, AND LOCAL PLANS, POLICIES, REGULATIONS, AND/OR CONDITIONS OF SUBDIVISION APPROVAL THAT MAY LIMIT THE USE OF THE PROPERTY, INCLUDING THE LOCATION, SIZE, AND USE ARE SHOWN HEREON OR AS OTHERWISE STATED, AND

FURTHER, BUYERS OF PROPERTY SHOULD ENSURE THAT THEY HAVE OBTAINED AND REVIEWED ALL SHEETS OF THE PLAT AND ALL DOCUMENTS RECORDED AND FILED IN CONJUNCTION WITH THE PLAT AND THAT BUYERS OF PROPERTY ARE STRONGLY ENCOURAGED TO CONTACT THE LOCAL PLANNING DEPARTMENT AND BECOME INFORMED OF ANY LIMITATIONS ON THE USE OF THE PROPERTY PRIOR TO CLOSING, AND

FURTHER, ALL OR PART OF THE REQUIRED PUBLIC IMPROVEMENTS HAVE BEEN INSTALLED AND/OR SECURITY REQUIREMENTS PURSUANT TO 76-3-507, MCA, AND

FURTHER, THAT THE ABOVE DESCRIBED LAND IS TO BE KNOWN AS **TURNBULL SUBDIVISION**, AND THAT THE PLAT CONFORMS TO THE PRELIMINARY PLAT PREVIOUSLY REVIEWED AND APPROVED BY THE GOVERNING BODY.

EVOLUTION HC, LLC

SS: \_\_\_\_\_

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

AS \_\_\_\_\_

STATE OF \_\_\_\_\_ )

COUNTY OF \_\_\_\_\_ )

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON \_\_\_\_\_, 20\_\_\_\_, BY \_\_\_\_\_, AS \_\_\_\_\_ OF EVOLUTION HC, LLC

SS \_\_\_\_\_  
(NOTARY PUBLIC)

**CERTIFICATION OF LANDOWNER - CONDITIONS OF APPROVAL**

THE UNDERSIGNED HEREBY CERTIFIES THAT THE SOME OF THE TEXT AND/OR GRAPHICS SHOWN ON THIS PLAT REPRESENT REQUIREMENTS BY THE GOVERNING BODY FOR FINAL PLAT APPROVAL AND THAT ALL CONDITIONS OF SUBDIVISION APPLICATION FOR THIS PHASE OF THE SUBDIVISION HAVE BEEN SATISFIED, AND THE INFORMATION SHOWN IS CURRENT AS OF THE DATE OF THE CERTIFICATION REQUIRED IN ARM 24.183-11074(d), AND THAT CHANGES TO ANY LAND USE RESTRICTIONS OR ENCUMBRANCES MAY BE MADE BY AMENDMENTS TO COVENANTS, ZONING REGULATIONS, EASEMENTS, OR OTHER DOCUMENTS AS ALLOWED BY LAW OR LOCAL REGULATIONS.

EVOLUTION HC, LLC

SS: \_\_\_\_\_

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

AS \_\_\_\_\_

STATE OF \_\_\_\_\_ )

COUNTY OF \_\_\_\_\_ )

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON \_\_\_\_\_, 20\_\_\_\_, BY \_\_\_\_\_, AS \_\_\_\_\_ OF EVOLUTION HC, LLC

SS \_\_\_\_\_  
(NOTARY PUBLIC)

**CLERK AND RECORDER FILING INFORMATION**

**CERTIFICATE OF PLANNING BOARD APPROVAL**

THIS PLAT HAS BEEN APPROVED FOR FILING BY THE YELLOWSTONE COUNTY BOARD OF PLANNING AND CONFORMS TO THE RECOMMENDATIONS OF THIS BOARD.

SS \_\_\_\_\_  
PRESIDENT \_\_\_\_\_ DATE \_\_\_\_\_

ATTEST: EXECUTIVE SECRETARY \_\_\_\_\_

**CERTIFICATE OF COUNTY TREASURER**

I HEREBY CERTIFY THAT ALL REAL PROPERTY TAXES AND SPECIAL ASSESSMENTS ASSESSED AND LEVIED ON THE LAND ABOVE DESCRIBED ARE PAID PER 76-3-611 (1)(b) MCA.

SS \_\_\_\_\_  
YELLOWSTONE COUNTY TREASURER, DEPUTY \_\_\_\_\_ DATE \_\_\_\_\_

**CERTIFICATE OF CITY ATTORNEY**

THIS DOCUMENT HAS BEEN REVIEWED BY THE CITY ATTORNEY'S OFFICE AND IS ACCEPTABLE TO FORM.

BY: DATE \_\_\_\_\_

**CERTIFICATE OF CITY ENGINEER'S OFFICE**

I HEREBY CERTIFY THAT I HAVE EXAMINED THE HERETO ANNEXED PLAT AND FIND THAT IT CONFORMS WITH SECTION 76-4-125(1)(d) MCA REMOVING SANITARY RESTRICTIONS SINCE SAID PLAT IS INSIDE A MASTER PLANNING AREA AND IS PROVIDED WITH MUNICIPAL FACILITIES FOR THE SUPPLY OF WATER AND DISPOSAL OF SEWAGE AND SOLID WASTE.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

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

**CERTIFICATE OF EXAMINING LAND SURVEYOR**

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS PLAT FOR ERRORS AND OMISSIONS IN COMPUTATIONS AND DRAFTING

SS \_\_\_\_\_  
EXAMINING LAND SURVEYOR \_\_\_\_\_ DATE \_\_\_\_\_

**CERTIFICATE OF CITY COUNCIL APPROVAL**

THE CITY COUNCIL OF THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA, DOES HEREBY CERTIFY THAT THE ACCOMPANYING PLAT HAS BEEN DULY EXAMINED AND HAVE FOUND THE SAME TO CONFORM TO THE LAW AND HEREBY APPROVE IT.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

BY: \_\_\_\_\_  
MAYOR \_\_\_\_\_ DATE \_\_\_\_\_

ATTEST \_\_\_\_\_  
CITY CLERK \_\_\_\_\_ DATE \_\_\_\_\_

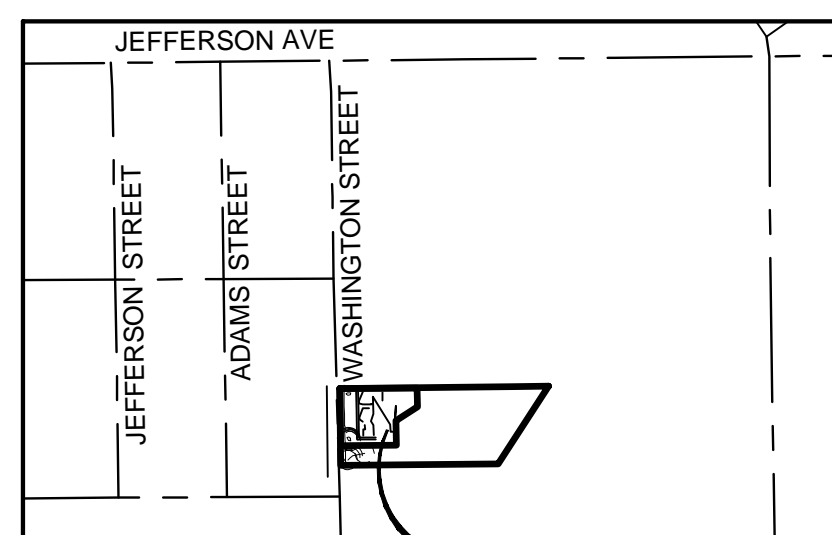
**BASIS OF BEARING:**  
STATE PLANE MONTANA - ZONE 2500  
GROUND (TRUE) DISTANCES  
GRID NORTH

**DATE:**  
NOVEMBER 2020 - MAY 2021

**RECORD OWNERS:**  
EVOLUTION HC, LLC  
DOCUMENT # 3862431

**SURVEY COMMISSIONED BY:**  
EVOLUTION HC, LLC

**TOTAL SUBDIVISION AREA:**  
2.97 ACRES (GROSS)

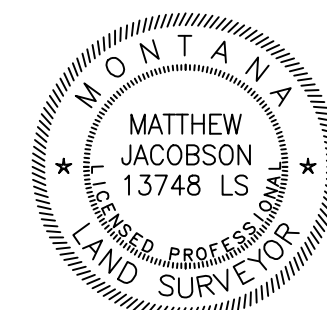


**VICINITY MAP**  
NOT TO SCALE

**SURVEYOR'S CERTIFICATION**

I HEREBY CERTIFY THAT THE ATTACHED PLAT REPRESENTS A SURVEY MADE UNDER MY SUPERVISION AND PREPARED IN CONFORMANCE WITH THE APPLICABLE SECTIONS OF THE MONTANA SUBDIVISION AND PLATTING ACT AND THE REGULATIONS ADOPTED THEREUNDER.

SS \_\_\_\_\_  
MATTHEW JACOBSON, PROFESSIONAL LAND SURVEYOR \_\_\_\_\_ DATE \_\_\_\_\_  
MONTANA LICENSE NO. 13748LS



PREPARED BY:  
175 N. 27TH. ST. STE. 1312 PH: 406.248.9000  
BILLINGS, MT FAX: 406.721.5224  
59101 www.imegcorp.com  
IMEG PROJECT NO. 20003876

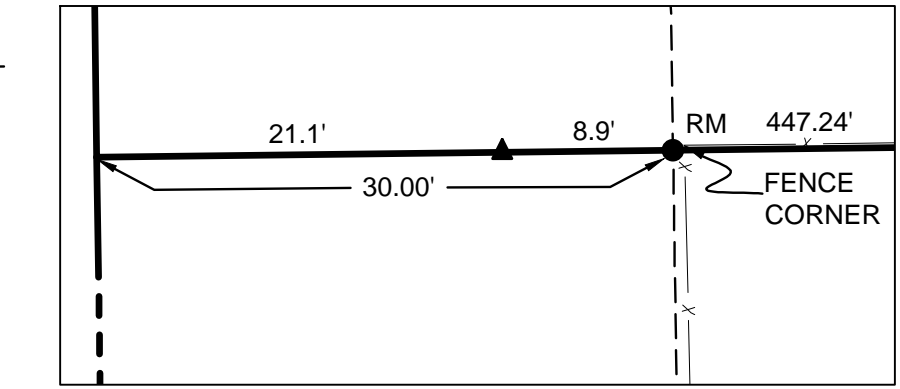
1/4	SEC.	T.	R.
☒	10	1S.	26E.

# TURNBULL SUBDIVISION

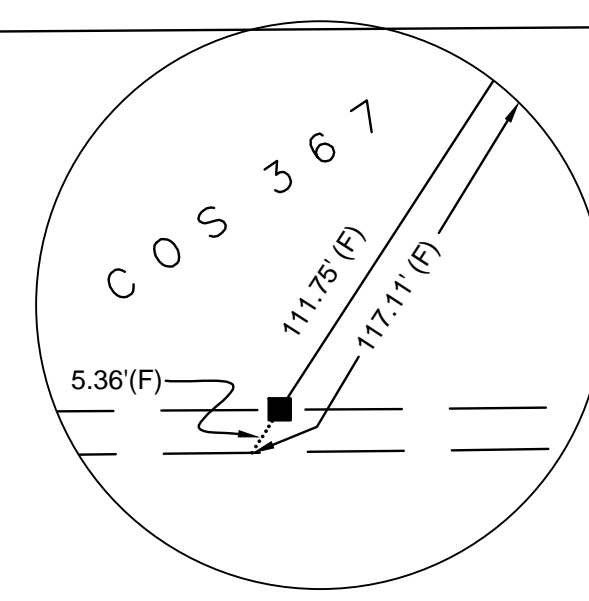
BEING CERTIFICATE OF SURVEY NO. 672

LOCATED IN THE NW1/4 OF SECTION 10, T.1S., R.26E., P.M.M., CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

STATE AVE.  
 N89°35'34"E 2659.80' (F)  
 N89°40'54"E 2659.76' (R3)  
 1319.11' (CALC.)



DETAIL "A"  
1"=10'



DETAIL "B"  
1"=20'

### LEGEND

- = SET 5/8"x24" REBAR WITH 1-1/4" YELLOW PLASTIC CAP (JACOBSON,13748LS)
- = FOUND 1-1/2" IRON PIPE
- ▲ = FOUND 1" IRON PIPE
- = FOUND 1-1/4" YELLOW PLASTIC CAP (8377S)
- △ = FOUND 5/8" REBAR (NO CAP)
- = FOUND 40D NAIL WITH PINK WASHER MARKED "PROPERTY LINE"
- = FOUND 1-1/4" YELLOW PLASTIC CAP (ILLEGIBLE)
- (F) = FOUND THIS SURVEY
- (R1) = RECORD OR ADDITIVE PER COS 672
- (R2) = RECORD OR ADDITIVE PER COS 298
- (R3) = RECORD OR ADDITIVE PER COS 367
- (R4) = RECORD OR ADDITIVE PER COS 1831
- (R5) = RECORD OR ADDITIVE PER BILLINGS SECOND ADDITION
- (R6) = RECORD OR ADDITIVE PER WILLIS SUBDIVISION
- RM = REFERENCE MONUMENT
- ▨ = APPARENT OVERLAP IN OWNERSHIP (SEE SURVEYOR'S NOTE)
- (CALC.) = CALCULATED PER THIS SURVEY
- ⊕ = FOUND SECTION CORNER (BRASS CAP)
- ⊙ = FOUND ONE-QUARTER CORNER (BRASS CAP)
- R/W = RIGHT OF WAY
- COS = CERTIFICATE OF SURVEY

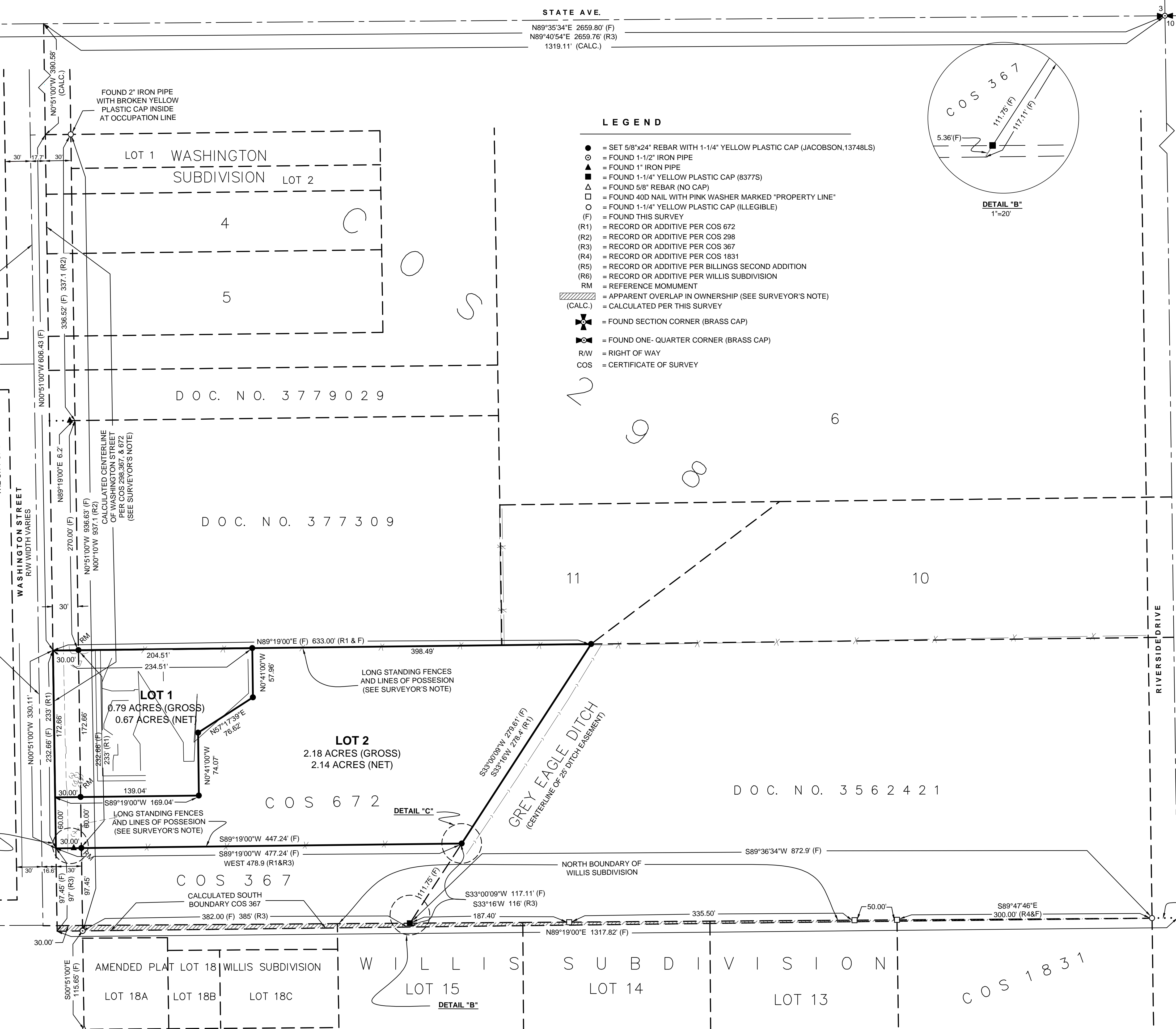
### SURVEYOR'S NOTE:

DURING THE COURSE OF THIS SURVEY AND IN TRYING TO RETRACE THE BOUNDARIES OF COS 298, 367 AND 672 IN RELATION TO THE ADJOINING SURVEYS TO THE SOUTH FOR WILLIS SUBDIVISION, COS 1831 AND AMENDED PLAT LOT 18 WILLIS SUBDIVISION, THERE APPEARS TO BE THE POTENTIAL FOR AN OVERLAP IN OWNERSHIP. THE NORTH BOUNDARY OF WILLIS SUBDIVISION APPEARS TO BE COINCIDENT WITH THE SURVEYS TO THE NORTH AT RIVERSIDE DRIVE, BUT AS ONE MOVES WESTERLY, THE COMMON LINES DIVERGE AND ARE ROUGHLY 6.6' APART WHEN THEY REACH WASHINGTON STREET. THIS FIRM RECOVERED NUMEROUS MONUMENTS IN THIS AREA FOR WILLIS SUBDIVISION, COS 1831 AND AMENDED PLAT LOT 18 WILLIS SUBDIVISION, WHICH AGREE WITH ONE ANOTHER MATHEMATICALLY; HOWEVER, WE ALSO RECOVERED SEVERAL OLD IRON PIPES THAT WERE ALONG THE FRONTAGE OF WASHINGTON STREET AT LONG-STANDING LINES OF POSSESSION AND WHICH WERE IN AGREEMENT WITH THE DIMENSIONS SHOWN ON COS 298, 367 AND 672 AND DOCUMENTS 3779029 & 377309. SAID IRON PIPES APPEAR TO PRE-DATE THE MORE RECENT SURVEYS TO THE SOUTH AND WERE AT THE INTERSECTIONS OF FENCES AND LONG-STANDING LINES OF POSSESSION. OF SIGNIFICANT NOTE IS THE 1-1/2" IRON PIPE THAT WAS RECOVERED AT WHAT WOULD BE THE SOUTHWEST CORNER OF COS 367, WHICH IS APPROXIMATELY 6.4' SOUTH OF THE PROPORTED NORTH BOUNDARY OF WILLIS SUBDIVISION APPROXIMATELY 97.5' NORTH OF WHICH IS AN OLD FENCE CORNER POST WITH A FENCE RUNNING SOUTH AND EAST. FROM THIS FENCE CORNER, 8.9' WEST IS A 1" IRON PIPE ON A PROJECTION OF A FENCE RUNNING EAST; CONTINUING NORTH 233.7' IS THE INTERSECTION WITH YET ANOTHER LONG-STANDING FENCE THAT RUNS TO THE EAST ALONG THE NORTH BOUNDARY OF COS 672. TWO ADDITIONAL IRON PIPES WERE ALSO RECOVERED TO THE NORTH AT THE EXISTING LINES OF POSSESSION FOR COS 298, 367 AND 672 AND DOCUMENTS 3779029 & 377309. WE HAVE OPTED TO UTILIZE THESE CORNERS AND POSSESSION LINES TO ESTABLISH THE BOUNDARIES OF COS 672 AS DEPICTED HEREON.

STATE REALTY ADDITION

ROOSEVELT AVE.

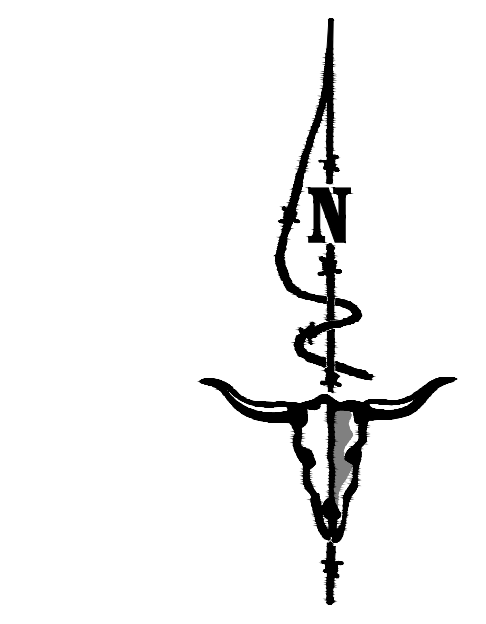
MADISON AVE.



DETAIL "A"

DETAIL "C"

DETAIL "B"



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

1/4	SEC.	T.	R.
X	10	1S.	26E.



PREPARED BY:  
 175 N. 27TH. ST. STE. 1312 PH: 406.248.9000  
 BILLINGS, MT FAX: 406.721.5224  
 59101 www.imegcorp.com  
 IMEG PROJECT NO. 20003876

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

**Turnbull Subdivision**

**(City of Billings)**

**Table of Contents**

I.	Variances	Page 2
II.	Property Conditions and Information for Lot Purchasers	Page 2
III.	Transportation	Page 4
	A. Streets	
	B. Sidewalks	
	C. Street Lighting	
	D. Traffic Control Devices	
	E. Access	
	F. Billings Area Bikeway and Trail Master Plan	
	G. Public Transit	
IV.	Emergency Services	Page 4
V.	Storm Drainage	Page 5
VI.	Utilities	Page 5
	A. Water	
	B. Sanitary Sewer	
	C. Power, Telephone, Gas, and Cable Television	
VII.	Parks/Open Space	Page 6
VIII.	Irrigation	Page 6
IX.	Soils/Geotechnical Study	Page 6
X.	Phasing of Improvements	Page 6
XI.	Financial Guarantees	Page 6
XII.	Legal Provisions Applying to Subdivider	Page 7

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

**Turnbull Subdivision**

**This agreement** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between **Evolution HC, LLC**, whose address for the purpose of this agreement is **2048 Edgewood Dr, Billings, MT 59102**, hereinafter referred to as “Subdivider,” and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as “City.”

**WITNESSETH:**

**WHEREAS**, the plat of **Turnbull Subdivision**, located in the City of Billings, Yellowstone County, Montana was submitted to the Yellowstone County Board of Planning as an expedited plat which was deemed to not require preliminary review; 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 **Turnbull Subdivision** upon the filing of the final plat thereof in the office of the Clerk and Recorder of Yellowstone County, Montana. The Subdivision shall comply with all requirements of the City of Billings Subdivision Regulations, the rules, regulations, policies, and resolutions of the City of Billings, and the laws and administrative rules of the State of Montana.

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

**I. VARIANCES**

No variances are being requires by the subdivider.

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

- A.** Lot owners will be required to construct that segment of the required sidewalk that fronts their property at the time of lot development. 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. No water rights have been transferred to the lot owners.
- E. There is attached hereto a Waiver waiving the right to protest the creation of the special improvement district or districts which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner, or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- F. 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**

- Washington Street is an existing paved road on the west side of the subdivision. Right-of-way width varies.
- Frontage improvements will be required as described in Section B below.

#### **B. Sidewalks**

- There are no existing sidewalks on the east side of Washington Street.
- The property owner of Lot 2 will be required to construct curb and sidewalk along the Washington Street frontage of Lot 1 and Lot 2 at the time of development on Lot 2. The property owner of Lot 1 will allow for access and construction on their property.

#### **C. Street Lighting**

- There is existing street lighting on the east side of Washington Street in front of the subdivision. No additional street lighting is proposed for this subdivision.

**D. Traffic Control Devices**

- No traffic control devices are proposed for this subdivision.

**E. Access**

- Access for both lots will be from the existing Washington Street public right-of-way.

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

- This subdivision is within the Bikeway and Trail Master Plan. However, no trail or bikeway is proposed for this portion of Washington Street.

**G. Public Transit**

- No public transit improvements are proposed as part of this subdivision.

**IV. 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.
- All existing structures are within 150 feet of Washington Street. Any new structures will have to provide emergency access if they are not accessible from Washington Street.

**V. STORM DRAINAGE**

All drainage improvements shall comply with the provisions set forth in Chapter 28, BMCC, and the Stormwater Management Manual in place at the time of development. A complete stormwater management plan shall be submitted to the Engineering Division for review and approval at the time of development.

- There is no proposed development or increase in impervious area as part of this subdivision. Future development will comply with the Stormwater Management Manual in place at the time of development.
- No improvements are required at the time of subdivision.

**VI. UTILITIES**

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

The Developer/Owner acknowledges that the subdivision shall be subject to the applicable System Development 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**

- There is an existing water main in Washington Street that serves the existing structures and will serve future development.

**B. Sanitary Sewer**

- There is an existing sewer main in Washington Street that serves the existing structures and will serve future development.

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

- There are existing dry utilities in Washington Street that serve the existing structures and will service future development. Services to be provided within the public right-of-way, existing or to be installed
- There are no required utility easements.

**VII. PARKS/OPEN SPACE**

There is no parkland requirement for proposed **Turnbull Subdivision**, as this is a minor subdivision [MCA 76-3-621(3)(a)].

**VIII. IRRIGATION**

- The Grey Eagle Ditch is located east of the subdivision on the adjacent parcel.
- 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.

**IX. SOILS/GEOTECHNICAL STUDY**

- A soils/geotechnical study was not required but owners of the lots will be encouraged to perform a site-specific geotechnical investigation that is specific to the type of structure contemplated prior to construction.

**X. PHASING OF IMPROVEMENTS (include if applicable)**

- All lots will be created in a single phase of the subdivision. There are no plans for additional phases at this time.

**XI. 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.

**XII. 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.



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

“CITY”  
CITY OF BILLINGS  
MONTANA

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

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

STATE OF MONTANA     )  
                                          : ss  
County of Yellowstone     )

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

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



**City Council Regular**

**Date:** 08/09/2021  
**Title:** Annafeld North Subdivision, 1st Filing - Final Major Plat  
**Presented by:** Monica Plecker  
**Department:** Planning & Community Services  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends the City Council approve the final plat and SIA of Annafeld North Subdivision, 1st Filing.

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

On July 14, 2021, Sanderson Stewart applied for final major plat approval for Annafeld North Subdivision, 1st Filing. The proposed subdivision creates 53 lots for development. The subject property is generally located north of Elysian Road and west of the Hogan Slough. The property is zoned Neighborhood Mixed Use (NMU). 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 Annafeld North Subdivision, 1st Filing. If the City Council chooses to deny the final plat, the denial must be because the criteria in Section 76-3-611, MCA are not met.

The criteria are as follows:

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

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

**FISCAL EFFECTS**

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

---

**Attachments**

Final Plat  
SIA  
Conditions of Approval

# PLAT OF ANNAFELD NORTH SUBDIVISION, FIRST FILING

BEING LOT 1A & 1B OF AMENDED LOT 1, BLOCK 1, QFC SUBDIVISION, FIRST FILING, SITUATED IN THE SW1/4 OF SECTION 18, T. 1 S., R. 26 E., P.M.M., IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : MCCALL DEVELOPMENT, INC.

APRIL, 2021

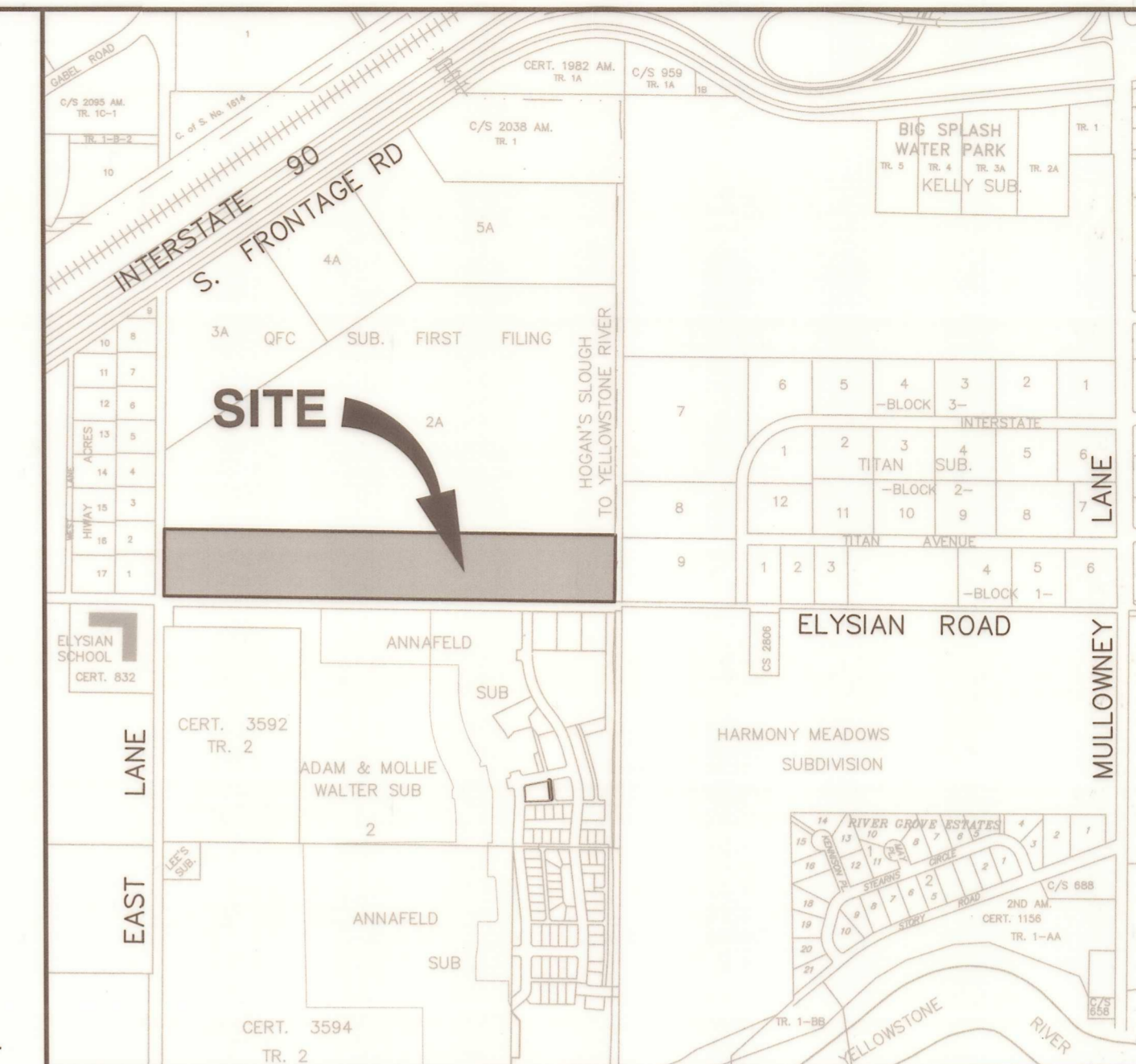
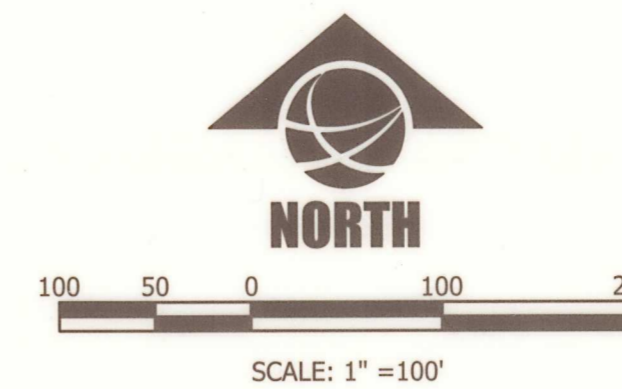
PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA

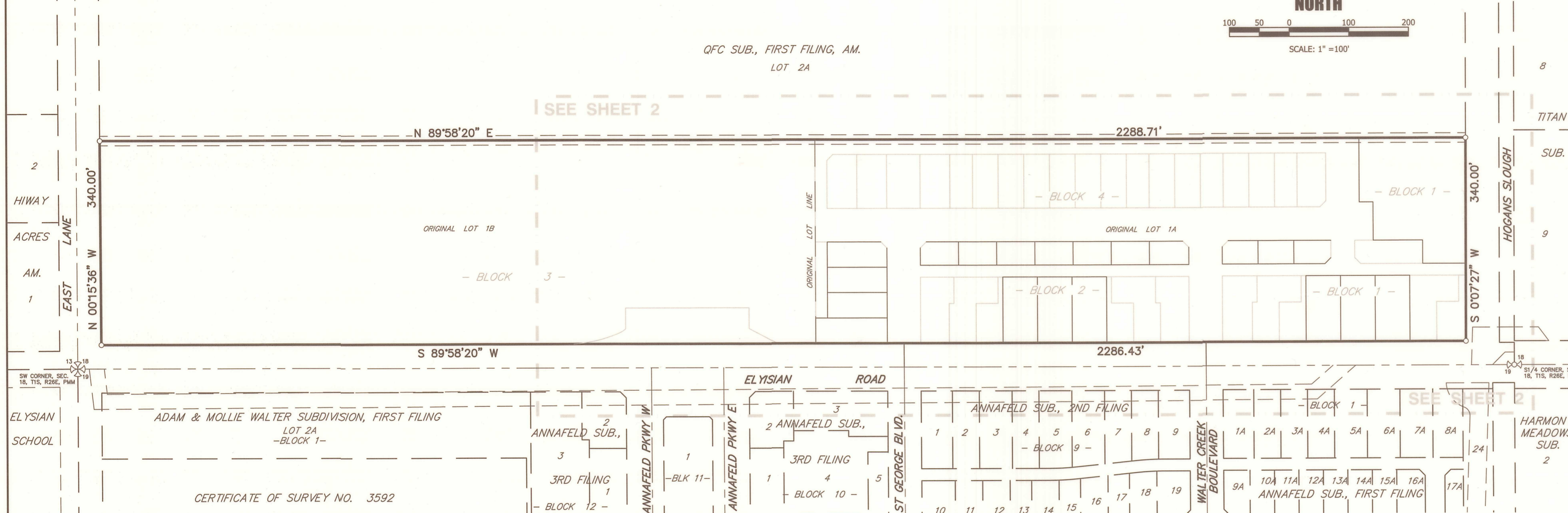
**BASIS OF BEARING:** THE BASIS OF BEARINGS FOR THIS SURVEY HAS BEEN DERIVED FROM GPS OBSERVATIONS AND IS BASED ON A NAD 83, LAMBERT CONFORMAL CONIC, SINGLE PARALLEL, LOW DISTORTION PROJECTION FOR THE CITY OF BILLINGS, HAVING A POINT OF ORIGIN AT 45°47'00"N LATITUDE AND 108°25'00"W LONGITUDE WITH A SCALE FACTOR OF 1.0001515. THE GRID TO GROUND COMBINED SCALE FACTOR AT THE SOUTHWEST CORNER OF SECTION 18 IS 1.00015176; THE CONVERGENCE ANGLE IS -0°09'51". DISTANCES ARE INTERNATIONAL FEET. FOR THIS SURVEY, GRID DISTANCE IS ESSENTIALLY EQUAL TO GROUND DISTANCE.

- FOUND SURVEY MONUMENT, REBAR AND CAP MARKED "SANDERSON STEWART", OR AS NOTED
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"
- SET INTERSECTION MONUMENT, 5/8"x18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART BILLINGS MT". WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.

**NOTE:** ALL CURVES ARE TANGENT AND ALL PROPERTY LINES INTERSECTING CURVES ARE RADIAL UNLESS OTHERWISE NOTED.



VICINITY MAP  
NOT TO SCALE



### CERTIFICATE OF DEDICATION

STATE OF MONTANA )  
County of Yellowstone )  
KNOW ALL MEN BY THESE PRESENTS: That MCCALL DEVELOPMENT, INC., the owner of the following described tract of land, does hereby certify that it has caused to be surveyed, subdivided and platted into lots, blocks and streets as shown on the annexed plat, said tract being situated in the SW1/4 of Section 18, T. 1 S., R. 26 E., P.M.M., in the City of Billings, Yellowstone County, Montana, said tract being more particularly described as follows, to-wit:

Lots 1A and 1B of Amended Plat of Lot 1, Block 1, QFC Subdivision, First Filing, according to the official plat on file in the office of the clerk & recorder of Yellowstone County, Montana, under Document No. 3969132.

The park requirement for this subdivision is being met by the creation of Lot 13, Block 1 and Lot 17, Block 4 as PRIVATE PARK.

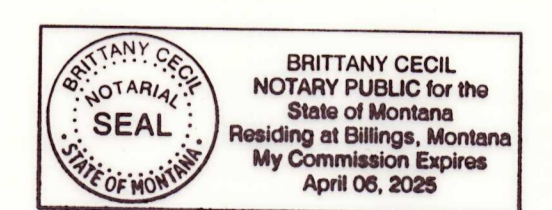
The undersigned hereby grants unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair and removal of their lines over, under and across the areas designated on the plat as "UTILITY EASEMENT" to have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

McCall Development, Inc.  
By: Bradley McCall  
Title: Vice-President

STATE OF MONTANA )  
County of Yellowstone )

On this 8th day of July, 2021, before me, a Notary Public in and for the State of Montana, personally appeared Bradley McCall, known to me to be the persons who signed the foregoing instrument as Vice-President of McCall Development, Inc., and acknowledged to me that said corporation executed the same. Witness my hand and seal the day and year herein above written.

Brittany Cecil  
Notary Public in and for the State of Montana

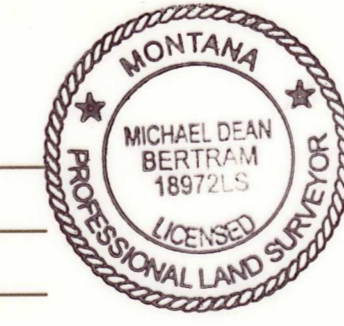


**CERTIFICATE OF CITY ENGINEER'S OFFICE**  
I hereby certify that the annexed and foregoing plat conforms with Section 76-4-125(1)(d), M.C.A., for the removal of sanitary restrictions since the plat is inside a master planning area and said lots will be provided with municipal facilities for the supply of water and the disposal of sewage and solid waste.  
IN WITNESS WHEREOF, I have executed this CERTIFICATE OF APPROVAL this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
\_\_\_\_\_  
City Engineer's Office

**CERTIFICATE OF CITY COUNCIL APPROVAL**  
STATE OF MONTANA )  
County of Yellowstone )  
We hereby certify that we have examined the annexed and foregoing PLAT OF ANNAFELD NORTH SUBDIVISION, FIRST FILING, and find that said plat conforms with the requirements of the laws of the State of Montana, and the requirements of The Yellowstone County Board of Planning. It is therefore approved and the dedication to public use of any and all lands shown on this plat as being dedicated to such use are accepted.  
IN WITNESS WHEREOF, we have set our hands and the seal of the CITY OF BILLINGS, MONTANA, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**CERTIFICATE OF SURVEYOR**  
STATE OF MONTANA )  
County of Yellowstone )  
The undersigned, a Land Surveyor licensed in the State of Montana, states that during the month of January, 2021, a survey was performed under his supervision of a tract of land to be known as ANNAFELD NORTH SUBDIVISION, FIRST FILING, in accordance with the request of the owner thereof and in conformance with the Montana Subdivision and Platting Act; said subdivision, description of boundaries and dimensions being in accordance with the Certificate of Dedication and as shown on the annexed plat; that the monuments found and set are of the character and occupy the positions shown hereon and that the gross area is 17.855 acres and the net area is 14.621 acres.

SANDERSON STEWART  
By: Michael Dean Bertram  
Montana License No. 1879263  
Date: July 8, 2021



**CERTIFICATE OF EXAMINING LAND SURVEYOR**  
I hereby certify that the hereto annexed PLAT OF ANNAFELD NORTH SUBDIVISION, FIRST FILING meets the conditions pursuant to the Montana Subdivision and Platting Act 76-3-611 (2)(a).  
Examining Land Surveyor \_\_\_\_\_ Date \_\_\_\_\_

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

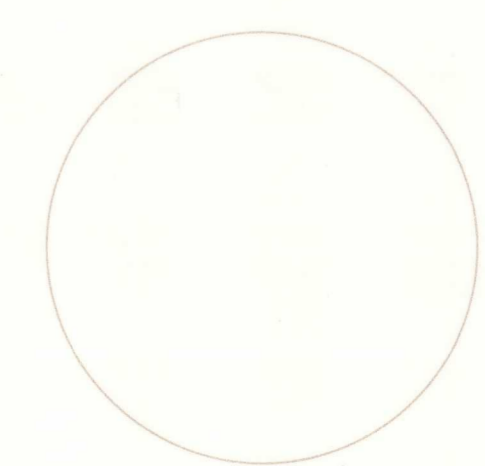
**CERTIFICATE OF CITY ATTORNEY**  
This document has been reviewed by the City Attorney's office and is acceptable as to form.  
Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTICE OF APPROVAL**  
STATE OF MONTANA )  
County of Yellowstone )  
This plat has been approved for filing by the Yellowstone County Board of Planning and conforms to the recommendations of this board.  
\_\_\_\_\_  
Date \_\_\_\_\_ President \_\_\_\_\_  
\_\_\_\_\_  
Executive Secretary

**CERTIFICATE OF COUNTY TREASURER**  
I hereby certify that all real property taxes and special assessments have been paid per 76-3-611(1)(b) / 76-3-207(3), M.C.A.  
Date: \_\_\_\_\_  
Yellowstone County Treasurer  
By: \_\_\_\_\_ Deputy

- SUBDIVISION IMPROVEMENTS AGREEMENT  
Document No. \_\_\_\_\_
- CONSENT TO PLATTING  
Document No. \_\_\_\_\_
- CONSENT TO PLATTING  
Document No. \_\_\_\_\_
- PERP. STORM WATER DETENTION EASEMENT  
Document No. \_\_\_\_\_
- STORM DRAIN MAINTENANCE EASEMENT  
Document No. \_\_\_\_\_

RESERVED FOR CLERK AND RECORDER



# PLAT OF ANNAFELD NORTH SUBDIVISION, FIRST FILING

BEING LOT 1A & 1B OF AMENDED LOT 1, BLOCK 1, QFC SUBDIVISION, FIRST FILING,  
SITUATED IN THE SW1/4 OF SECTION 18, T. 1 S., R. 26 E., P.M.M.,  
IN THE CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR : MCCALL DEVELOPMENT, INC.

APRIL, 2021

PREPARED BY : SANDERSON STEWART

BILLINGS, MONTANA

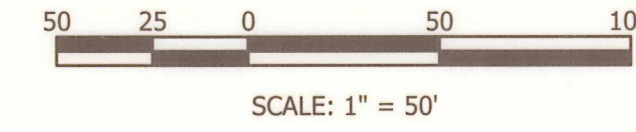
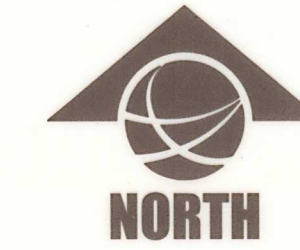
### AREA DATA

51 LOTS	13.774 AC
2 PRIVATE PARKS	0.847 AC
(53 LOTS) NET AREA	14.621 AC
ROAD DEDICATION	3.234 AC
GROSS AREA	17.855 AC

**BASIS OF BEARING:** THE BASIS OF BEARINGS FOR THIS SURVEY HAS BEEN DERIVED FROM GPS OBSERVATIONS AND IS BASED ON A NAD 83, LAMBERT CONFORMAL CONIC, SINGLE PARALLEL, LOW DISTORTION PROJECTION FOR THE CITY OF BILLINGS; HAVING A POINT OF ORIGIN AT 45°47'00"N LATITUDE AND 108°23'00"W LONGITUDE WITH A SCALE FACTOR OF 1.00015178; THE CONVERGENCE ANGLE IS -0°06'51". DISTANCES ARE INTERNATIONAL FEET. FOR THIS SURVEY, GRID DISTANCE IS ESSENTIALLY EQUAL TO GROUND DISTANCE.

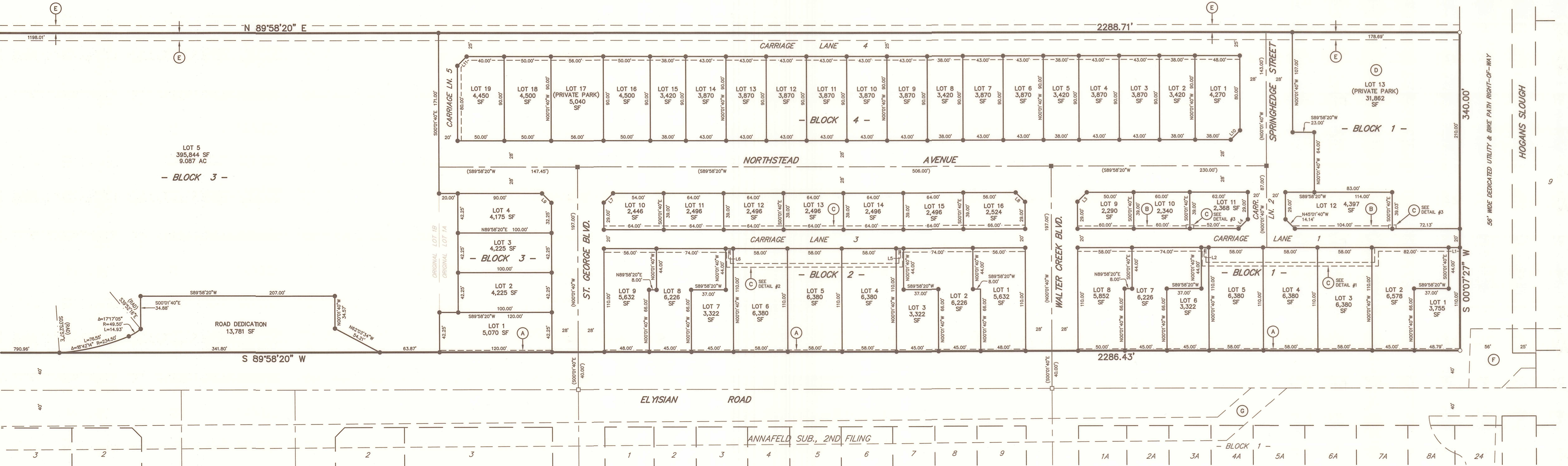
- FOUND SURVEY MONUMENT, REBAR WITH CAP MARKED "SANDERSON STEWART", OR AS NOTED
- SET 5/8" X 18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART"
- SET INTERSECTION MONUMENT, 5/8"x18" REBAR WITH CAP MARKED WITH THE LICENSE NUMBER OF THE UNDERSIGNED LAND SURVEYOR AND "SANDERSON STEWART BILLINGS MT". WILL BE REPLACED WITH BRASS CAP MONUMENT BOX UPON COMPLETION OF STREET IMPROVEMENTS.
- (A) NEW 1' NO VEHICULAR ACCESS STRIP
- (B) NEW 3' WIDE STORM DRAIN MAINTENANCE EASEMENT
- (C) NEW 4' WIDE PUBLIC UTILITY EASEMENT
- (D) NEW PERPETUAL STORM WATER DETENTION EASEMENT
- (E) EXISTING 8' WIDE UTILITY EASEMENT PER PLAT OF QFC SUBDIVISION
- (F) EXISTING SANITARY SEWER & WATER MAIN EASEMENT, DOC. #3739366
- (G) EXISTING PIPELINE EASEMENT, DOC. #3354503

**NOTE:** ALL CURVES ARE TANGENT AND ALL PROPERTY LINES INTERSECTING CURVES ARE RADIAL UNLESS OTHERWISE NOTED.

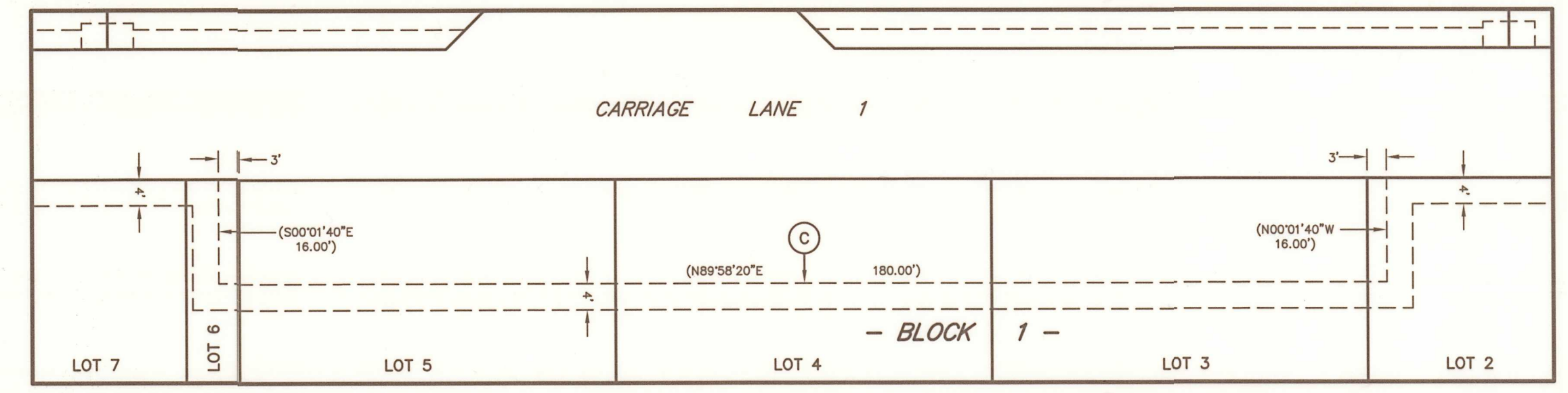


QFC SUB., FIRST FILING, AM.

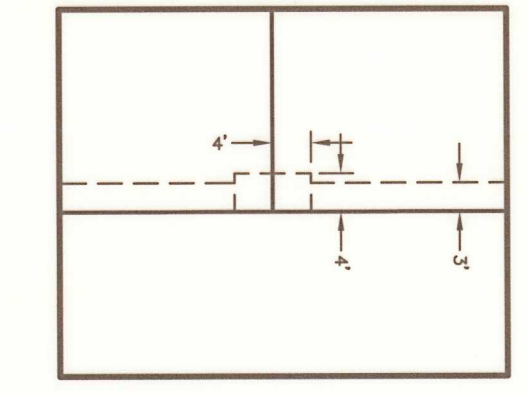
LOT 2A



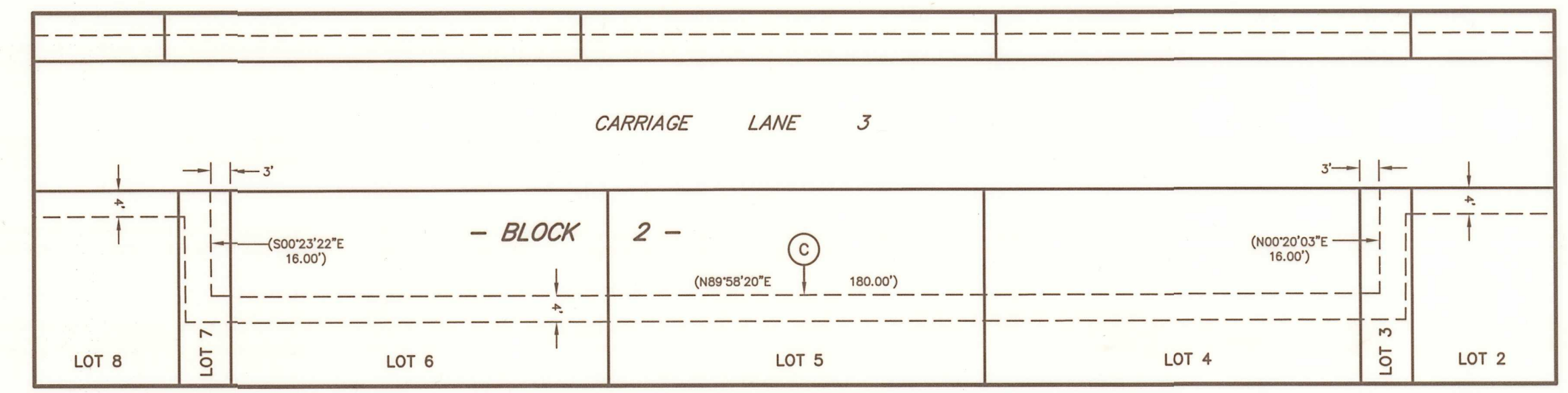
Line #	Bearing	Distance
L1	S 89°58'19" W	12.08'
L2	S 89°58'20" W	8.00'
L3	S 44°58'20" W	14.14'
L4	N 44°58'26" E	14.14'
L5	S 89°58'21" W	8.00'
L6	S 89°58'22" W	8.00'
L7	S 44°58'20" W	14.14'
L8	N 45°01'40" W	14.14'
L9	S 45°01'40" E	14.14'
L10	N 44°58'20" E	14.14'
L11	S 44°58'20" W	14.14'



UTILITY EASEMENT  
DETAIL #1  
SCALE: 1"=20'

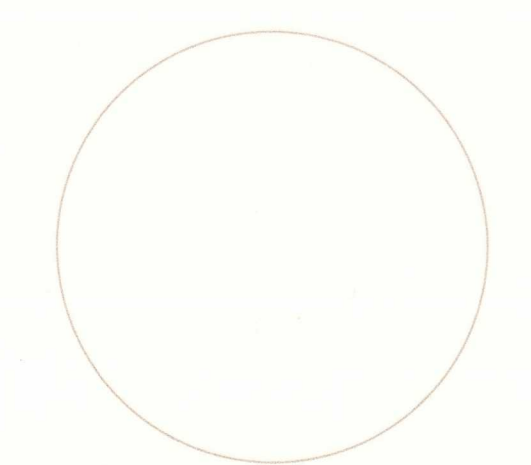


UTILITY EASEMENT  
DETAIL #3  
SCALE: 1"=20'



UTILITY EASEMENT  
DETAIL #2  
SCALE: 1"=20'

RESERVED FOR CLERK AND RECORDER



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

**SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL  
IMPROVEMENT DISTRICTS  
ANNAFELD NORTH SUBDIVISION, FIRST FILING  
CITY OF BILLINGS  
Table of Contents**

<b>I.</b>	Variances	SIA-2
<b>II.</b>	Property Conditions and Information for Lot Purchasers	SIA-2
<b>III.</b>	Transportation	SIA-4
	A. Streets	SIA-4
	B. Carriage Lanes	SIA-5
	C. Sidewalks	SIA-5
	D. Street Lighting	SIA-5
	E. Traffic Control Devices	SIA-6
	F. Access	SIA-6
	G. Billings Area Bikeway and Trail Master Plan	SIA-6
	H. Public Transit	SIA-6
<b>IV.</b>	Emergency Service	SIA-6
	A. Fire Hydrants	SIA-6
	B. Construction of Buildings	SIA-7
	C. Building Location	SIA-7
<b>V.</b>	Storm Drainage	SIA-7
<b>VI.</b>	Utilities	SIA-8
	A. Water	SIA-8
	B. Sanitary Sewer	SIA-9
	C. Power, Telephone, Gas, and Cable Television	SIA-9
<b>VII.</b>	Parks/Open Space	SIA-9
<b>VIII.</b>	Homeowner's Associations	SIA-9
	A. Contact Information	SIA-10

	B. Stormwater Drainage Facilities	SIA-10
<b>IX.</b>	Postal Delivery	SIA-10
<b>X.</b>	Soils/Geotechnical Study	SIA-10
<b>XI.</b>	Financial Guarantees	SIA-10
<b>XII.</b>	Legal Provisions Applying to Subdivider	SIA-10

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

**SUBDIVISION IMPROVEMENTS AGREEMENT  
& WAIVER OF RIGHT TO PROTEST FUTURE SPECIAL  
IMPROVEMENT DISTRICTS  
ANNAFELD NORTH SUBDIVISION, FIRST FILING**

**THIS AGREEMENT** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between **MCCALL DEVELOPMENT, INC.**, whose address for the purpose of this agreement is 1536 Mallowney Lane, Suite 100; Billings, Montana 59101, hereinafter referred to as “Subdivider,” and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as “City.”

**WITNESSETH:**

**WHEREAS**, the plat of Annafeld North Subdivision, First Filing located in Yellowstone County, Montana was submitted to the Yellowstone County Board of Planning; and

**WHEREAS**, at a regular meeting conducted on the 23rd day of February, 2021, the Board of Planning recommended conditional approval of a preliminary plat of Annafeld North Subdivision, First Filing; and

**WHEREAS**, at a regular meeting conducted on the 22nd day of March, 2021, the City Council conditionally approved a preliminary plat of Annafeld North Subdivision, First Filing; and

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

**WHEREAS**, a Development Agreement between the Owner and the City is of record in the office of the Clerk and Recorder, under Document No. 3956967; and

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

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

**I. VARIANCES**

None requested

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

- A.** Lot owners will be required to construct that segment of the required sidewalk that fronts their property at the time of lot development. If sidewalk is not constructed within 5 years, the City has the right to construct the sidewalk and assess the property owners.
- B.** 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.
- C.** Lot owners should be aware that this subdivision is built with a “traditional neighborhood” design. The dwellings will have the garage set in the rear of the lots. The access will be provided to the garages by means of a paved carriage lane.
- D.** Lot owners should be aware that this subdivision is adjacent to wildlife habitat. Consequently, owners are advised that wildlife indigenous to the area is found on the property and may impact the developed property and interface with domestic animals, residents, and visitors. Owners may also

experience problems with damage to landscaped shrubs, flowers, and gardens. 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. Any impacts associated with wildlife and any damage arising there from is the responsibility of the lot owners.

- E. No water rights have been transferred to the individual lot owners but may be held by the Subdivider and/or the homeowners association. Irrigation ditches that exist on the perimeter of this development are for the benefit of other properties. Perimeter ditches and drains shall remain in place and shall not be altered by the Subdivider or subsequent owners without the permission of the controlling ditch company.
- F. Lot owners should be aware they may be required to participate in a park maintenance district administered by the homeowners association for Annafeld North Subdivision, First Filing.
- G. Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for any construction on lots. Best Management Practices are defined within Chapter 28-201, BMCC and detailed in the City of Billings *Stormwater Management Manual*.
- H. Lot owners should be aware that Hogan's Slough adjacent to the subdivision is a major stormwater outfall for Billings west end. There is a possibility that the slough could overtop during a major storm event. Based upon the existing topography near Hogan's Slough and the Elysian Road Bridge, it is anticipated that the channel would overtop northeast of Elysian Road and flow east prior to overtopping Elysian Road. There is the possibility however that Elysian Road could be overtopped during a major storm event. If that occurs, flows not carried within the Hogan's Slough channel would be carried within the subdivision streets. The elevation of residential dwellings and commercial structures must be established in recognition of the City's policy that storm runoff flows are allowed to a depth of 18-inches in the gutter flowline of adjacent streets during the major storm. Higher house finished floor elevations may be required on a lot by lot basis.
- I. The Subdivider and subsequent contractors/builders acknowledge that there is a Stormwater Pollution Prevention Plan (SWPPP) filed with the City and the State Department of Environmental Quality (DEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by DEQ under the General Permit for Stormwater Discharges

Associated with Construction Activity, Chapter 28, BMCC and the City of Billings *Stormwater Management Manual*.

### **III. TRANSPORTATION**

#### **A. Streets**

1. All internal access roads and site improvements within the subdivision will be in accordance with the City of Billings Site Development Ordinance, City Zoning Ordinance, International Building Code, the *Stormwater Management Manual*, and other applicable City codes, rules, and regulations.
2. All internal streets within the subdivision shall be built to grade with a satisfactory subbase, base course, curb and gutter, and asphalt surface. All public roads will be built to provide a 34-foot back-to-back curb street width. The design cross-sections of said streets shall be submitted to, and approved by, the City of Billings Public Works Department. The street improvements will be completed by private contract or SID.
3. Elysian Road is designated as a collector on the Billings/Yellowstone County Functional Classification Map. Curb and gutter will be constructed on the north side of Elysian Road adjacent to the First Filing, excluding the large lot for future 2nd Filing (Lot 5, Block 3). Improvements will also include the construction of necessary pavement widening to construct westbound travel lane, center turn lane/center median and parking lane adjacent the subdivision. A full access will be provided at Walter Creek Boulevard and Elysian Road. A restricted right in right out access with a center median will be provided at St. George Boulevard and Elysian Road. Storm drain shall be installed as necessary, draining directly to Hogan's Slough and/or routed internally through the subdivision. The design cross-section of said street shall be submitted to, and approved by, the City of Billings Public Works Department. Elysian Road improvements will be completed by private contract or SID.
4. A traffic accessibility study has been completed for the Annafeld North Subdivision, First Filing. All required intersection improvement contributions identified therein shall be completed by the Subdivider at the Subdivider's expense. Based on the additional lots created with Annafeld North Subdivision, First Filing, the

percent of traffic contribution and associated costs to these intersections is as follows:

Muldowney Lane/Elysian Road	2.50%	\$6,250.00
Elysian Road/East Lane	1.08%	\$2,700.00

These cash contributions for the intersection improvements will be made prior to final plat approval. The percentage contributions and dollar amounts are as outlined within the Traffic Impacts Study for Annafeld North Subdivision, First Filing as submitted with the preliminary plat.

**B. Carriage Lanes**

All carriage lanes within the subdivision shall be built to grade with a satisfactory subbase, base course, and asphalt surface or concrete surface. All carriage lane approaches constructed with asphalt shall be replaced with concrete by the Subdivider at the time when home construction is complete. In the event asphalt approaches within the subdivision are not replaced with concrete within three years of the date of recording of the final plat, the City may construct the concrete approaches and assess the Subdivider for the costs associated with the approach construction. Carriage lane pavement widths shall be 12-feet. The design cross-sections of said carriage lanes shall be submitted to, and approved by, the City of Billings Public Works Department. No trees are allowed to be planted in the carriage lane. In addition, no shrubs taller than two feet are allowed to be planted in carriage lanes.

**C. Sidewalks**

Subdivider shall install handicap access ramps, where necessary, during street construction. Construction of sidewalks along frontage of the lots shall be installed by the lot owner at the time of lot development. Sidewalks along the street frontage shall be minimum 5-foot-wide and separated with a boulevard width not less than five feet. Developer shall construct the 5-foot-wide boulevard sidewalk adjacent to private parks (Lot 13, Block 1 and Lot 17, Block 4) at the time of private park development.

**D. Street Lighting**

Street lighting is not required for this subdivision; however, it is anticipated that street lighting will be installed for First Filing by private contract or SID. A Street Light Maintenance District will be created for operation and

maintenance of the lighting at a future date and is included in the waiver of right to protest.

**E. Traffic Control Devices**

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

**F. Access**

Access to the subdivision will be provided by Walter Creek Boulevard and St. George Boulevard. Carriage lane access is also provided to all residential lots within the subdivision.

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

A multi-use trail has been constructed along the south boundary of Elysian Road. Said multi-use trail extends from the east boundary of the subdivision to the easterly right-of-way line of East Lane.

**H. Public Transit**

There are no MET Transit routes that service this subdivision at this time. The nearest established route is at the intersection of Elysian Road and Mallowney Lane. No improvements with regard to MET Transit vehicles are anticipated at this time.

**IV. EMERGENCY SERVICE**

**A. Fire Hydrants**

Emergency service will be provided by the City. Placement of fire hydrants will be as required by the City of Billings Fire Department.

## **B. Construction of Buildings**

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 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 20-foot-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.

## **C. Building Location**

All buildings shall be located on each lot so that the furthest portion of each building is within 150-feet from an approved fire department access road over an approved route excluding all carriage lanes.

## **V. STORM DRAINAGE**

Storm drainage for the public streets shall be provided by a combination of surface drainage and curbs and gutters, drained to underground storm drains, and with discharge to a new detention facility that is located within the subdivision in a private park on Lot 13, Block 1. This detention facility has been sized to accept additional runoff generated from the future Annafeld North Subdivision, Second Filing. The detention facility on site will be sized to store the stormwater generated by Annafeld North Subdivision, First and Second Filing. Treatment for the water quality runoff will be provided in the stormwater detention facility. The stormwater detention facility will discharge to Hogan's Slough. Stormwater management

facilities for the subdivision must be able to pass flows generated outside the subdivision area without inundating existing and proposed home sites. All drainage improvements shall comply with the provisions of the *Stormwater Management Manual* and Section 23-706, BMCC, a stormwater management plan shall be submitted to and approved by the Engineering Division prior to filing of the final plat.

The stormwater detention area is to be located within a private park lot deeded to the Annafeld North Subdivision HOA and will be an integral part of the public street drainage system. The drainage system improvements will be in accordance with the recommendations of the stormwater analysis and report prepared and submitted with the improvement plans and specifications. Maintenance of the stormwater detention area and associated drainage facilities shall be by the Annafeld North Subdivision HOA.

## **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 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 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.

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 Annafeld North Subdivision water system consists of a looped water main located in each of the local streets. The subdivision water system will consist of new 8-inch water mains in Walter Creek Boulevard, St. George Boulevard, Northstead Avenue and Springhedge Street. A new 8-inch water main will also be installed parallel to the existing 16-inch water main

Elysian Road to serve Lots 1-8, Block 1 and Lots 1-9, Block 2. A stub for future connection will be provided in Springhedge Street. Future filing of Annafeld North Subdivision will provide the opportunity to make additional connections to the trunk main in Elysian Road providing water main looping.

**B. Sanitary Sewer**

Sanitary sewer service to Annafeld North Subdivision, First Filing will be provided by connecting to the existing 24-inch trunk sanitary sewer located in the south east corner of the subdivision. A stub for future connection will be provided in Springhedge Street. All sanitary sewer construction improvements shall be installed in conformance with the design standards, specifications, and rules and regulations of the City of Billings and Montana Department of Environmental Quality, and will be approved by the Public Works Department, Distribution, and Collection Division.

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

Private utility facilities currently exist to serve the subdivision. The private utility facilities will be installed within the carriage lane right-of-way and by easements included on the plat, as requested by the utility companies, to provide routes to the carriage lanes.

**VII. PARKS/OPEN SPACE**

Per Section 76-3-621 of the Montana Code Annotated, 0.534 acres of parkland dedication is required for Annafeld North Subdivision, First Filing. The parkland provided with the platting of Annafeld North Subdivision, First Filing is 0.847 acres. The excess parkland dedication will be applied to the parkland provided for Annafeld North Subdivision, Second Filing. The Subdivider proposes to dedicate land as private parks. The private parks will be maintained by the Annafeld North Subdivision Homeowners Association (HOA).

**VIII. HOMEOWNER'S ASSOCIATIONS**

A homeowner's association (HOA) will be established for this subdivision. The HOA will have the following responsibilities:

**A. Contact Information**

HOA shall provide contact information of the senior board official to the City Engineering Department upon the establishment of the HOA and/or changing of board members.

**B. Stormwater Drainage Facilities**

The HOA shall be responsible for the maintenance of the mechanical filtration stormwater manholes. The HOA shall share the cost of maintenance of the community stormwater facilities.

**IX. POSTAL DELIVERY**

The Subdivider shall provide centralized delivery boxes with sufficient pullout to accommodate a mail carrier vehicle. The location of the boxes shall be reviewed and approved by the United States Postal Service.

**X. SOILS/GEOTECHNICAL STUDY**

A soils/geotechnical study is being performed for the subdivision. The report dated December 2020, will be available for review at the City of Billings Planning Department. Lot owners and contractors/builders will be encouraged to review the report and its recommendations.

**XI. FINANCIAL GUARANTEES**

Except as otherwise provided, Subdivider shall install and construct said required improvements by 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 private contract, and the improvements shall be installed as approved by the City Engineer and Utility Department Manager.

**XII. LEGAL PROVISIONS APPLYING TO SUBDIVIDER**

**A.** Subdivider agrees to guarantee all public improvements for a period of two years from the date of substantial completion.

- 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.



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

“CITY”

**CITY OF BILLINGS, MONTANA**

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

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

STATE OF MONTANA     )  
                                          : ss  
County of Yellowstone     )

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

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

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

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

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

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

ANNAFELD NORTH SUBDIVISION, FIRST FILING

SUBDIVIDER/OWNER

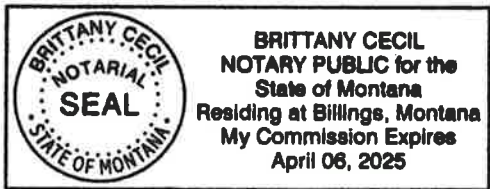
**MCCALL DEVELOPMENT, INC.**

By: Bradley McCall  
Its: Vice President

STATE OF MONTANA        )  
                                          ): ss  
County of Yellowstone    )

On this 8th day of July, 2021, before me, a Notary Public in and for the State of Montana, personally appeared Bradley McCall, known to me to be the person who executed the foregoing instrument as the Vice-President of **MCCALL DEVELOPMENT, INC.** and acknowledged to me that he/she executed the same.

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



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



# CITY OF BILLINGS

WILLIAM A. COLE, MAYOR

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

---

March 22, 2021

McCall Development  
c/o Sanderson Stewart  
1300 Transtech Way  
Billings, MT 59102

Dear Applicant:

On March 22, 2021, the Billings City Council conditionally approved the preliminary plat of Annafeld North Subdivision, 1<sup>st</sup> Filing, subject to the following conditions of approval:

1. To minimize impacts on storm water detention facilities and ensure proper maintenance of the proposed system, prior to final plat approval, the applicant will provide an HOA Storm Water Facility Maintenance Agreement for review by City of Billings Engineering Division. This agreement shall outline the maintenance responsibilities of the storm water facilities.
2. Minor changes may be made in the SIA and final documents, as requested by the Planning, Legal or Public Works Departments to clarify the documents and bring them into the standard acceptable format.
3. The final plat shall comply with all requirements of the City of Billings Subdivision Regulations, rules, regulations, policies, and resolutions of the City of Billings, and the laws and Administrative Rules of the State of Montana.

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

Sincerely,

William A. Cole, Mayor

pc: Sanderson Stewart

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Lake Hills Subdivision, 39th Filing - Final plat  
**Presented by:** Monica Plecker  
**Department:** Planning & Community Services  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends the City Council approve the final plat and SIA of Lake Hills Subdivision, 39th Filing.

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

On July 19, 2021, WWC Engineering applied for final minor plat approval for Lake Hills Subdivision, 39th Filing. The proposed subdivision creates 20 lots for residential development. The subject property is generally located along both sides of Gleneagles Boulevard north of Black Diamond Road. The property is zoned Suburban Neighborhood 3 (N3). The land is currently 16 larger lots within Lake Hills Subdivision 16th and 17th Filings.

**ALTERNATIVES**

The City Council may approve, conditionally approve or deny the final plat of Lake Hills Subdivision, 39th Filing. If the City Council chooses to deny the final plat, the denial must be because the criteria in Section 76-3-611, MCA are not met. The criteria are as follows:

76-3-611. Review of final plat.

(1) The governing body or the agent or agency designated by the governing body shall examine each final plat, and the governing body shall approve the plat only if:

(a) it conforms to the conditions of approval set forth on the preliminary plat and to the terms of this chapter and (local) regulations adopted pursuant to this chapter; and

(b) the county treasurer has certified that all real property taxes and special assessments assessed and levied on the land to be subdivided have been paid.

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

**FISCAL EFFECTS**

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

---

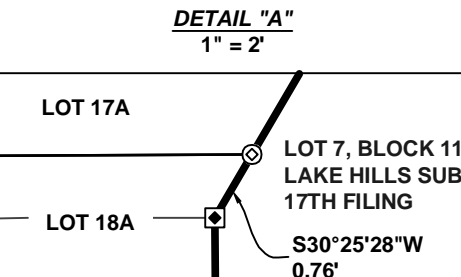
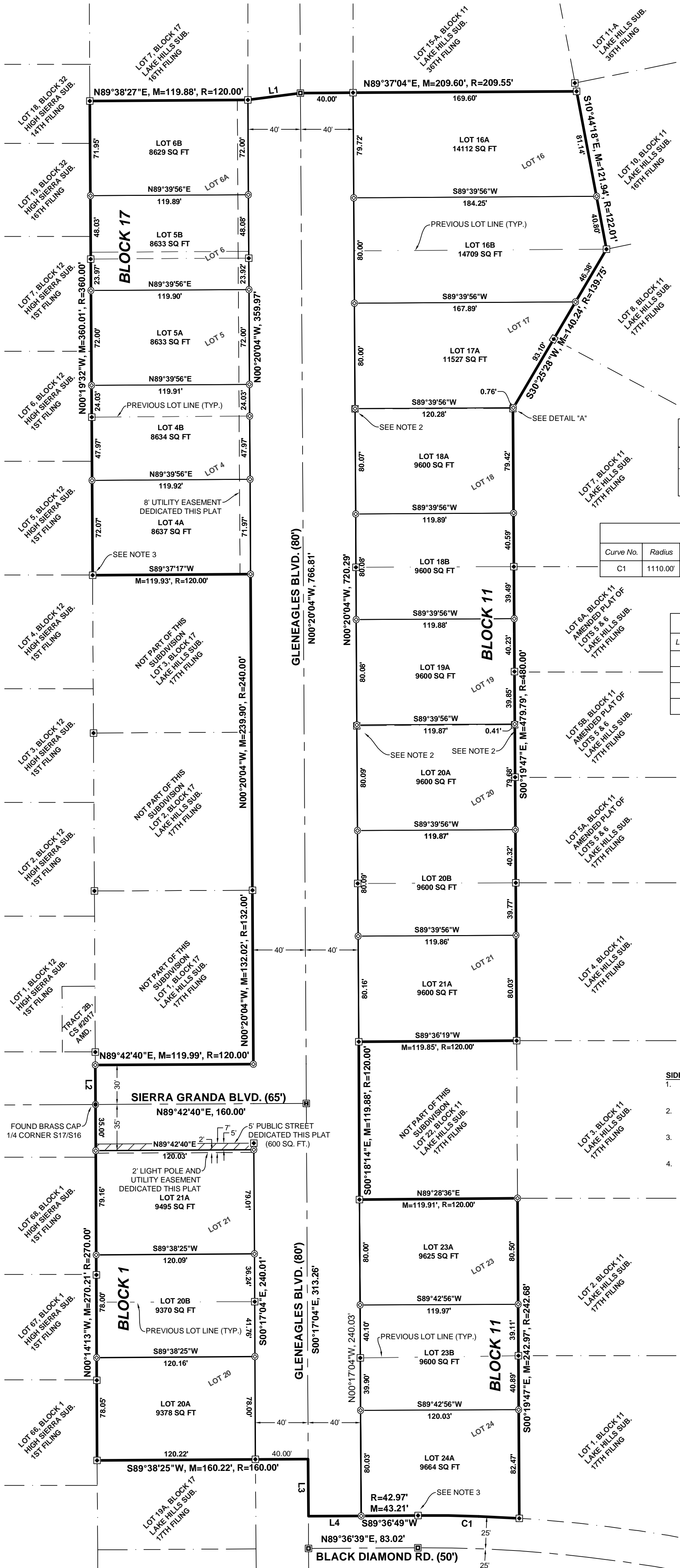
**Attachments**

Final Plat  
SIA  
Conditions of Approval

# PLAT OF LAKE HILLS SUBDIVISION, 39TH FILING

BEING LOT 6A, BLOCK 17, LOT 16, BLOCK 11 OF LAKE HILLS SUBDIVISION, 16TH FILING, DOCUMENT NO. 612466, LOTS 4-6, BLOCK 17, LOTS 20-21, BLOCK 1, LOTS 17-21, LOTS 23-24, BLOCK 11, OF LAKE HILLS SUBDIVISION, 17TH FILING, DOCUMENT NO. 612467, WITHIN NW1/4 AND SW1/4 OF SECTION 16, T01N, R26E, P.M.M. CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

PREPARED FOR: RON S. HILL  
DATE SURVEYED: JANUARY 2021  
PREPARED BY: WWC ENGINEERING



Curve No.	Radius	Length (M)	Length (R)	Delta	Chord Bearing	Chord Length
C1	1110.00'	76.95'	77.09'	3°58'19"	N88°24'27\"/>	

Line No.	Length (M)	Length (R)	Bearing
L1	40.24'	N/A	N82°40'57\"/>
L2	30.00'	30.00'	N0°19'32\"/>
L3	43.24'	N/A	N0°17'04\"/>
L4	40.00'	40.00'	S89°42'56\"/>

- SIDEWALK BOULEVARD WIDTHS**
- WEST SIDE OF GLENEAGLES BOULEVARD, NORTH OF SIERRA GRANDA WILL HAVE A 5 FOOT BOULEVARD.
  - WEST SIDE OF GLENEAGLES BOULEVARD, SOUTH OF SIERRA GRANDA WILL HAVE A 10 FOOT BOULEVARD.
  - EAST SIDE OF GLENEAGLES BOULEVARD WILL HAVE A 5 FOOT BOULEVARD.
  - NORTH SIDE OF BLACK DIAMOND ROAD WILL HAVE A 3 FOOT BOULEVARD.

## LEGAL DESCRIPTION AND PROPERTY OWNER CERTIFICATE OF DEDICATION

State of Montana )  
County of Yellowstone )

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

The parcels situated in the NW1/4 and SW1/4 of Section 16, T01N, R26E, P.M.M., City of Billings, Yellowstone County, Montana, and more particularly described as Lot 6A of Block 17 and Lot 16 of Block 11, Lake Hills Subdivision, 16th Filing, Document No. 612466; Lots 4-6, Block 17, Lots 20-21, Block 1, Lots 17-21 and Lots 23-24, Block 11 of Lake Hills Subdivision, 17th Filing, Document No. 612467; said tract containing 4.56 acres in gross and 4.55 acres net, more or less, exclusive of the previously dedicated Sierra Granda Boulevard and Gleneagles Boulevard rights-of-way.

The above described tract of land is to be known and designated as LAKE HILLS SUBDIVISION, 39TH FILING, City of Billings, Yellowstone County, Montana. The undersigned do hereby grant unto all utility companies, as such are defined and established by Montana Law, and cable television companies, an easement for the location, maintenance, repair, removal of lines over, under and across the areas designated on the plat as Utility Easement to have and hold forever. The lands designated as public right-of-way are hereby granted and dedicated to the use of the public forever shall include the portion of Sierra Granda Boulevard shown on the plat.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

Ron S. Hill, Living Trust  
Trustee, Ron S. Hill

## ACKNOWLEDGMENTS

State of Montana )  
County of Yellowstone )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2021, before me, the undersigned a notary public for the State of \_\_\_\_\_, personally appeared Ron S. Hill, Trustee of Ron S. Hill Living Trust, known to me to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same.

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

## CERTIFICATE OF CITY ATTORNEY

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

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

## ERRORS AND OMISSIONS REVIEW

Reviewed for errors and omissions in calculations and drafting this \_\_\_\_\_ day of \_\_\_\_\_, 2021, pursuant to section 76-3-611(2)(a), M.C.A.

Examining Land Surveyor  
Reg. No. \_\_\_\_\_

## CERTIFICATE OF COUNTY TREASURER

I hereby certify, pursuant to Section 76-3-611(1)(b), MCA, that all real property taxes and special assessments assessed and levied on the land described on this Subdivision Plat and encompassed by the proposed division have been paid.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

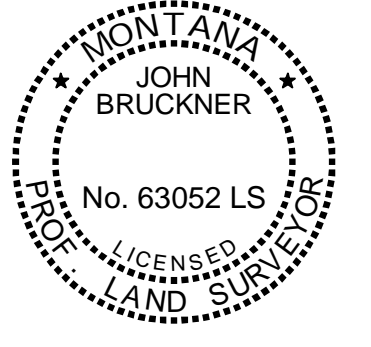
TREASURER  
YELLOWSTONE COUNTY, MONTANA

## CERTIFICATE OF SURVEYOR

The undersigned, a Montana Registered Land Surveyor being first duly sworn, deposes and says that during the month of January 2021, a survey was performed under his supervision of a tract of land to be known as LAKE HILLS SUBDIVISION, 39TH FILING, in accordance with the request of the owner thereof and in conformance with Montana Subdivision and Platting Act, said subdivision being in accordance with the Landowner's Certificate and as shown on the plat, that the monuments found and set are of the character and occupy the positions hereon.

Dated the \_\_\_\_\_ day of \_\_\_\_\_, 2021

John Bruckner  
Registration Number 63052 LS



## SUBDIVISION IMPROVEMENTS AGREEMENT

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

## CERTIFICATE OF CITY ENGINEER'S OFFICE

I hereby certify that I have examined the annexed plat and find that it conforms with Section 76-4-125(1)(d) MCA, removing sanitary restrictions since the plat is inside a master planning area and is provided with municipal facilities for the supply of water and disposal of sewage and solid waste.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

CITY ENGINEER'S OFFICE

## NOTICE OF APPROVAL

STATE OF MONTANA )  
County of Yellowstone )

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

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

## CERTIFICATE OF CITY COUNCIL APPROVAL

The City Council of the City of Billings, Yellowstone County, Montana does hereby certify that the accompanying plat for LAKE HILLS SUBDIVISION, 39TH FILING has been duly examined and have found the same to conform to the law and hereby approve it.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

CITY OF BILLINGS, MONTANA

BY: \_\_\_\_\_  
Mayor  
ATTEST: \_\_\_\_\_  
City Clerk

## CERTIFICATE OF FILING BY CLERK AND RECORDER

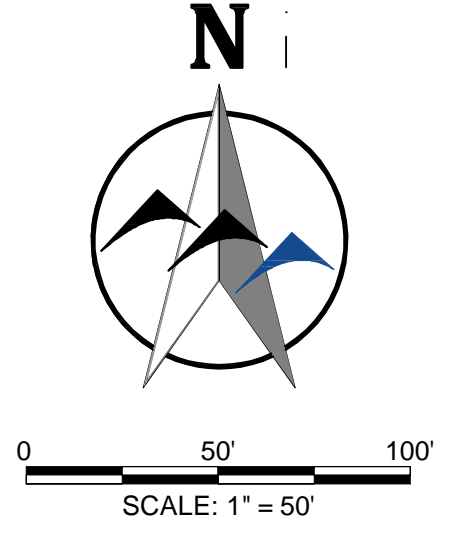
QRTR.	SEC.	TWP.	RGE.
☒	16	1N	26E

**LAKE HILLS SUBDIVISION, 39TH FILING**  
JOB#: 2020-388

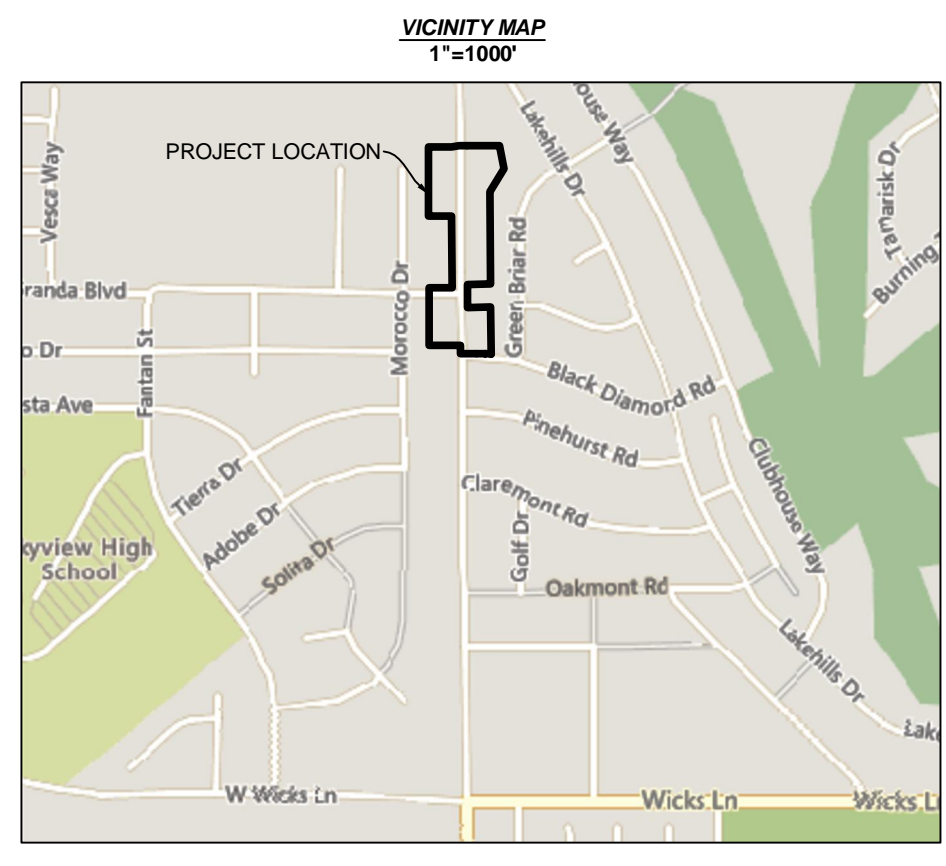
REVISIONS	
Date	By

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

Drawn By: JPB    Checked By: AMR    Date: JAN 2021    Scale: 1" = 50'



- LEGEND**
- FOUND REBAR
  - FOUND YELLOW PLASTIC CAP (YPC)
  - SET 5/8" REBAR W/ PURPLE PLASTIC CAP (BRUCKNER 63052 LS)
  - FOUND BRASS CAP
  - FOUND CENTERLINE MONUMENT
  - SET CENTERLINE MONUMENT
  - DEDICATED UTILITY EASEMENT
  - PREVIOUS LOT LINE
  - DEDICATED PUBLIC RIGHT-OF-WAY
  - (M) MEASURED DISTANCE
  - (R) RECORD DISTANCE (LAKE HILLS SUBDIVISION 16TH & 17TH FILINGS)
- SURVEYORS NOTES**
- GROUND DISTANCES, INTERNATIONAL FEET
  - FOUND CORNERS AT OLD LOT CORNERS WERE REMOVED FOR CLARITY PURPOSES AT NOTED LOCATIONS.
  - DOUBLE MONUMENTS WERE FOUND AT THESE LOCATIONS. FOUND 1/2" REBAR WERE ACCEPTED AND HELD.



**BASIS OF BEARING**  
Coordinate System (MT83-BLGS-IF)  
Lambert Conformal Conic Projection  
(Single Parallel)  
North American Datum 1983(2011)  
Standard Parallel & Grid Origin: 45°47'00"  
Central Meridian: 108°25'00"  
False Northing: 50,000m  
False Easting: 200,000m  
Standard Parallel Scale: 1.0001515

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

*Lake Hills Subdivision, 39<sup>th</sup> Filing*  
*Table of Contents*  
CITY OF BILLINGS

<b>I.</b>	<b>VARIANCES</b> .....	<b>3</b>
<b>II.</b>	<b>PROPERTY CONDITIONS AND INFORMATION FOR LOT PURCHASERS</b> .....	<b>3</b>
<b>III.</b>	<b>TRANSPORTATION</b> .....	<b>4</b>
	Streets .....	4
	Sidewalks .....	4
	Street Lighting .....	4
	Traffic Control Devices.....	4
	Access .....	4
	Billings Area Bikeway and Trails Master Plan (BABTMP).....	5
	Public Transit .....	5
<b>IV.</b>	<b>EMERGENCY SERVICE</b> .....	<b>5</b>
<b>V.</b>	<b>STORM DRAINAGE</b> .....	<b>5</b>
<b>VI.</b>	<b>UTILITIES</b> .....	<b>5</b>
	Water .....	6
	Sanitary Sewer .....	6
	Power, Telephone, Gas, and Cable Television.....	6
<b>VII.</b>	<b>PARKS/OPEN SPACE</b> .....	<b>6</b>
<b>VIII.</b>	<b>IRRIGATION</b> .....	<b>7</b>
<b>IX.</b>	<b>SOILS/GEOTECHNICAL STUDY</b> .....	<b>7</b>
<b>XI.</b>	<b>FINANCIAL GUARANTEES</b> .....	<b>7</b>
<b>XII.</b>	<b>LEGAL PROVISIONS APPLYING TO SUBDIVIDER</b> .....	<b>7</b>

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

*Lake Hills Subdivision, 39<sup>th</sup> Filing*

**This agreement** is made and entered into this \_\_\_\_\_ day of \_\_\_\_, 2021, by and between Ron S. Hill Living Trust, whose address for the purpose of this agreement is **P.O. Box 50636; Billings, Montana 59105**, hereinafter referred to as “Subdivider,” and the **CITY OF BILLINGS**, Billings, Montana, hereinafter referred to as “City.”

**WITNESSETH:**

**WHEREAS**, at a regular meeting conducted on \_\_\_ day of \_\_\_\_, 2021, the Board of Planning recommended conditional approval of a preliminary plat of Lake Hills Subdivision, 39<sup>th</sup> Filing; and

**WHEREAS**, at a regular meeting conducted on \_\_\_ day of \_\_\_\_, 2021, the City Council conditionally approved a preliminary plat of Lake Hills Subdivision, 39<sup>th</sup> Filing; and

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

**WHEREAS**, the provisions of this agreement shall be effective and applicable to Lake Hills Subdivision, 39<sup>th</sup> Filing upon the filing of the final plat thereof in the office of the Clerk and Recorder of Yellowstone County, Montana. The Subdivision shall comply with all requirements of the City of Billings Subdivision Regulations, the rules, regulations, policies, and resolutions of the City of Billings, and the laws and administrative rules of the State of Montana.

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

**I. VARIANCES**

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

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

- A. Lot owners will be required to construct that segment of the required sidewalk that fronts their property at the time of lot development. 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 soil characteristics within the area of this subdivision, as described in the 1972 Yellowstone County Soil Survey and Geotechnical Engineering Report for Residential Lots Gleneagles-Lake Hills Drive, prepared by Rimrock Engineering (October 16, 2015) indicate that there could be potential limitations for proposed construction on the lots, which may require a geotechnical survey prior to construction. Refer to Section IX for discussion of the geotechnical study completed for some of the lots within the subdivision. All permitted structures within city limits are required by the City of Billings to obtain and follow a geotechnical report prior to construction.
- C. Lot owners should be aware that this subdivision is being built in close proximity to prime deer and antelope habitat and it is possible that homeowners will experience problems with damage to landscaped shrubs, flowers, and gardens. Temporary and permanent fencing may alleviate these concerns. Continued development in the area will also further alleviate these interactions. The Montana Fish, Wildlife, and Parks Department does not provide damage assistance unless there is damage to commercial crops and/or a threat to public health and safety.
- D. There is attached hereto a Waiver waiving the right to protest the creation of the special improvements district which by this reference is expressly incorporated herein and made as much a part hereof as though fully and completely set forth herein at this point. The Waiver will be filed with the plat, shall run with the land, and shall constitute the guarantee by the Subdivider and property owner, or owners of the developments described herein. Said Waiver is effective upon filing and is not conditioned on the completion of the conditions set forth in this Agreement. The Subdivider and owner specifically agree that they are waiving valuable rights and do so voluntarily.
- E. The Subdivider and subsequent contractors/builders acknowledge that a Stormwater Pollution and Prevention Plan (SWPPP) may be required to be filed with the City and the Montana Department of Environmental Quality (MDEQ). This SWPPP shall be adhered to during all phases of construction and shall be updated as required by MDEQ under the General Permit for Stormwater Discharges Associated with Construction Activity, Chapter 28, BMCC and the Billings Stormwater Management Manual.
- F. Individual lot owners should be aware that Best Management Practices for stormwater control shall be required for new construction on lots. Best Management Practices are defined within Section 28-201, BMCC and detailed in the Billings Stormwater Management Manual.

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

### **III. TRANSPORTATION**

#### **Streets**

- Existing rights-of-way widths of 60 feet for Sierra Granda Boulevard, 80 feet for Gleneagles Boulevard and 50 feet for Black Diamond Road have already been dedicated in previous filings. An additional 5 feet of right-of-way and a 2' light pole and utility easement will be dedicated on the south side of Sierra Granda Boulevard.
- The Owner shall construct public streets, and curb & gutter within the Subdivision through SID 1416. Gleneagles Boulevard and Sierra Granda Boulevard shall be constructed as 49 feet back of curb to back of curb. Black Diamond Road will be constructed as 34 feet back of curb to back of curb. These access roads shall be built to grade with a satisfactory subbase, base course, curb and gutter, and asphalt surface. All streets shall be built in accordance with the City of Billings' site development ordinance, and city subdivision regulations.
- The construction costs have been funded and no additional monetary security is required.

#### **Sidewalks**

- The corner intersection handicap ramps will be installed through SID 1416.
- Individual lot owners will be responsible for the construction of the sidewalks adjacent to their lot at the time of lot construction and shall be included in each building permit.  
Sidewalks shall be 5-foot wide with a 3-foot to 10-foot boulevard planting strip between the sidewalk and the curb. Sidewalk will tie into existing previously constructed sidewalks.

#### **Street Lighting**

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

#### **Traffic Control Devices**

- Traffic control devices are not required for this subdivision but are included in the waiver of right to protest.
- SID 1416 will furnish and install street name signs for streets within the subdivision or located immediately adjacent thereto in accordance with the specifications of the City of Billings Public Works and Fire Departments.

#### **Access**

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

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

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

**Public Transit**

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

**IV. EMERGENCY SERVICE**

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

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

At a minimum, the following is required:

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

**V. STORM DRAINAGE**

All drainage improvements shall comply with the provisions set forth in Chapter 28, BMCC, and the Stormwater Management Manual in place at the time of development. A master plan is in place for Lake Hills Subdivision and all future stormwater improvements will be reviewed and approved by the Engineering Division to comply with said plan. The new storm drainage improvements shall be constructed as part of SID 1416. The construction costs have been funded through the establishment of SID 1416 and no additional monetary security is required.

**VI. UTILITIES**

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

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

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

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

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

### **Water**

The County Water District of Billings Heights serves the property. SID 1416 will extend water main along the length of Gleneagles Boulevard, Black Diamond Road, and Sierra Granda Boulevard through the subdivision. New water main will connect to 12" water main at the north and south end of the project, on Glen Eagles Boulevard. New water services will be installed for all lots in the subdivision.

### **Sanitary Sewer**

Sanitary sewer mains and services will be extended from those that are existing in the subdivision. An existing 15" sanitary main passes through a portion of the Subdivision on Gleneagles Boulevard and Sierra Granda Boulevard. SID 1416 will extend sanitary mains across the front of lots within SID 1416 for sewer services to be installed. Sanitary sewer already extends into 9 existing lots within the subdivision. These services on the west side of Gleneagles will be extended 10 feet to accommodate dry utilities. New sewer services will be installed for all lots without sanitary sewer service in the subdivision as part of SID 1416.

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

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

**VII. PARKS/OPEN SPACE**

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

**VIII. IRRIGATION**

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

**IX. SOILS/GEOTECHNICAL STUDY**

According to the Geotechnical Engineering Report for Residential Lots Gleneagles-Lake Hills Drive, prepared by Rimrock Engineering (October 16, 2015), some soils found in this area consist of potentially compressible clay soils and silty sands which are expected to be compressible and potentially collapsible with increased moisture. Shale and sandstone shale bedrock at or near foundation and concrete slab elevations may be encountered.

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

**X. PHASING OF IMPROVEMENTS**

There are no intended phasing improvements.

**XI. FINANCIAL GUARANTEES**

Except as otherwise provided, Subdivider shall install and construct said required improvements through Special Improvements District No. 1416. All engineering and legal work in connection with such improvements shall be paid by the contracting parties pursuant to said special improvement district and the improvements shall be installed as approved by the City Engineer and the City of Billings Public Works and County Water District of Billings Heights.

**XII. LEGAL PROVISIONS APPLYING TO SUBDIVIDER**

- A. Subdivider agrees to guarantee all public improvements for a period of 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.

This agreement is hereby approved and accepted by the City of Billings, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

“CITY”  
CITY OF BILLINGS  
MONTANA

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

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

STATE OF MONTANA )

: ss

County of Yellowstone )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2021, before me, a Notary Public in and for the State of Montana, personally appeared \_\_\_\_\_ and \_\_\_\_\_, known to me to be the Mayor and City Clerk, respectively, of the City of Billings, Montana, whose names are subscribed to the foregoing instrument in such capacity and acknowledged to me that they executed the same on behalf of the City of Billings, Montana.

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

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

“SUBDIVIDER”

Ron S. Hill Living Trust

By: Ron S. Hill Living Trust

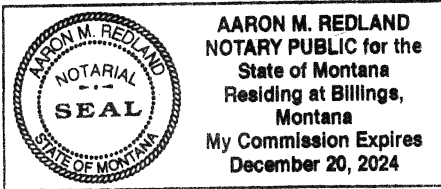
Its: TRUSTEE

STATE OF MONTANA )

: ss

County of Yellowstone )

On this 6<sup>th</sup> day of JULY, 2021, before me, a Notary Public in and for the State of Montana, personally appeared RON HILL, known to me to be the TRUSTEE, who executed the foregoing instrument and acknowledged to me that he/she executed the same.



AARON REDLAND  
 Notary Public in and for the State of Montana  
 Printed Name: AARON M REDLAND  
 Residing at: BILLINGS MT  
 My commission expires: DEL. 20, 2024

# Waiver of Right to Protest

## FUTURE SPECIAL IMPROVEMENT DISTRICTS

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

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

The real property hereinabove mentioned is more particularly described as follows:  
Lake Hill Subdivision, 39<sup>th</sup> Filing

Signed and dated this 16 day of July, 2021.

Ron S. Hill Living Trust

By: Ron S. Hill Living Trust

Title: Trustee

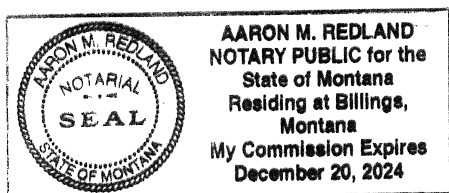
STATE OF MONTANA )

: ss

County of Yellowstone )

On this 16 day of JULY, 2021, before me, a Notary Public in and for the State of Montana, personally appeared RON S. HILL, known to me to be the person who executed the forgoing instrument as the TRUSTEE of Ron S. Hill Living Trust known to me to be the person who executed the forgoing instrument and acknowledged to me that he/she executed the same.

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



AARON M. REDLAND  
Notary Public in and for the State of Montana  
Printed name: AARON M. REDLAND  
Residing at: BILLINGS MT  
My commission expires: DEC. 20, 2024



May 24, 2021

Ron Hill c/o WWC Engineering  
550 S. 24<sup>th</sup> St. W. Ste. 201  
Billings, MT 59102


Dear Applicant:

On May 24, 2021, the Billings City Council conditionally approved the preliminary plat of Lake Hills Subdivision, 39<sup>th</sup> Filing, subject to the following conditions of approval:

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

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

Sincerely,

  
William A. Cole, Mayor

pc: WWC Engineering / Greg Reid

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

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Second and Final Reading of Ordinance Amending BMCC, Article 22-1000, Arterial Construction Fee  
**Presented by:** Jennifer Duray  
**Department:** Public Works  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends the City Council approve the ordinance amending Billings, Montana City Code (BMCC), Article 22-1000, Arterial Construction Fees.

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

BMCC, Article 22-1000 establishes the methodology for charging the arterial construction fee. City Council adopted new zoning code on January 25, 2021, which overhauled the previous zoning code. As part of this change in zoning codes, new zoning classifications were established and many previous zoning classifications were eliminated. Thus, changes are required to bring BMCC, Article 22-1000, Arterial Construction Fee in line with the newly adopted zoning code. Revisions to BMCC, Article 22-1000 include the following:

- Revise the zoning classifications in which properties are capped at 9,600 square feet from the previous zoning classifications to the comparable new zoning classifications,
- Update the zoning classifications in which property owners can apply for an arterial fee exemption. The exemption allows properties that are in commercial and mixed use zones that are being occupied as single family residences to be charged at the residential rate and capping the square footage at 9,600 square feet.

Additional amendments include the deletion of references to bond statutes that are not applicable to the arterial construction fee and modifications to antiquated language.

A public hearing was held on July 26, 2021 and Council approved the first reading of the ordinance change. Approval of second reading is required for the ordinance to be adopted.

**ALTERNATIVES**

City Council may:

- Approve the amendment to Article 22-1000, BMCC, Arterial Construction Fees or,
- Not approve the amendment. If not approved, arterial construction fees will not be able to be calculated using the adopted zoning classifications.

**FISCAL EFFECTS**

There is no financial impact to the City as a result of passing this amendment.

---

**Attachments**

Arterial Construction Fee

ORDINANCE NO. 21-\_\_\_\_\_

**AN ORDINANCE OF THE CITY OF BILLINGS PROVIDING THAT THE CODE OF ORDINANCES BE AMENDED BY REVISING ARTICLE 22-1000 OF SAID CODE; REVISING APPLICABLE ZONING CLASSIFICATIONS PURSUANT TO ARTICLE 27-200 AND DELETING OBSOLETE LANGUAGE.**

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

**Section 1.** That Article 22-1000 of the Billings, Montana City Code is hereby amended to read as follows:

**Sec. 22-1001. - Duties of city engineer.**

The city engineer shall have full authority and control over the arterial roadway system of the city, subject to the supervisory control of the city administrator and pursuant to policies adopted by the city council pursuant to its authority to regulate the arterial roadway system.

**Sec. 22-1002. - Duties of ~~financial services manager~~ finance director.**

The ~~financial services manager~~ finance director shall have full responsibility for billings and collection of all arterial construction accounts in the manner provided in this article, and the ~~financial services manager~~ finance director shall be deemed agent of the public works department.

**Sec. 22-1003. - Rates for arterial construction.**

- a) For the purpose of paying the cost of construction and/or reconstruction of arterial roadways and depreciation and replacement of arterial roadways for the specific regulatory purpose of to providing safe and efficient facilities on which citizens and visitors may travel, including the principal and interest on all revenue bonds to be issued for that purpose, as authorized by MCA Title 7 Chapter 7 Part 44 or Title 7 Chapter 13 Part 43, as amended, an annual arterial construction fee is imposed and made applicable to all premises within the city limits. The financial services manager shall report to the city council when all revenue bonds issued for the construction or reconstruction of such arterial roadways, and bond refunding the same, have been fully paid and redeemed, and the city council shall then provide for the reduction of the charge to such amount as will be sufficient to pay the reasonable expense of the construction or reconstruction of arterial roadways. The charge shall be based on both the area of the parcel of land and its zone classification. Charges against properties zoned First Neighborhood Residential-5000 (R-50) (N1), Mid-Century Neighborhood Residential-6000 (R-60) (N2), and Suburban Neighborhood Residential 6,000 Restricted (R-60R)(N3), Residential-7000 (R-70), Residential 7,000 Restricted (R-70R), Residential-8000 (R-80), and Residential-9600 (R-96) shall be capped at a maximum of the applicable rate for that zoning classification times 9600 square feet per parcel. Other residential neighborhood zoning classifications created in the future will be similarly treated, except that Residential Multi-Family (RMF), Residential Manufactured Home (RMH), Residential Professional (RP), and Residential Multi-Family Restricted (RMF-R) and mixed residential zoning classifications will not be subject to any such maximum square footage cap. Planned Development (PD) zones will be charged based on their underlying zoning classifications and will be subject to the maximum 9600 square footage cap for the underlying zoning classifications of N1, N2, N3, R-50, R-60, R-60R, R-70, R-70R, R-80, and R-96. All other underlying zoning classifications will not be subject to any such maximum square footage cap. If the underlying zoning does

not match any zoning classification listed in article 27-3200, zoning districts and official zoning maps, the parcel will be charged at the rate of the most reasonably comparable zoning classification. If there is no reasonably comparable zoning classification, the parcel will be charged at the Planned Development (PD) zoning rate. The city council may provide an exemption to commercially zoned, ~~and Residential Manufactured Home (RMH)-zoned,~~ and mixed residential zoned properties that are currently owner-occupied as a single-family residence. The property owner must annually request the exemption through the public works department by August 31 of each year. The per square foot charges for each parcel shall be set by resolution and shall be made to the owner of the parcel as the same shall appear according to the tax code number or account number thereof in the office of the Department of Revenue, Yellowstone County, Montana:

The arterial construction assessment rates shall be established on an annual basis consistent with state law by resolution passed by a simple majority of the city council, but the assessment rates may only be changed through passage of a resolution by a super-majority of the city council consisting of at least two-thirds ( 2/3 ) of all council members present and voting. The zone classification shall be that which is on the official map on record at the city-county planning department.

- b) ~~The financial services manager~~ finance director shall, on or before the last day of October of each year, cause to be mailed by the county treasurer to every owner of a lot or parcel within the city, on the same date and in the same manner as are real property taxes, a separate statement of arterial construction charges setting forth the annual charge to be assessed on the lot or parcel for arterial roadway construction thereto. Such charge shall be due and payable on or before 5:00 p.m. on the thirtieth day of November of each year. Upon failure of the owner to pay the charge, the same will be in arrears and delinquent on December 31st of such year and shall be collected by the ~~financial services manager~~ finance director according to the provision and authority of MCA §§ 7-1-101 through 7-1-120, and the City Charter.
- c) All arterial construction charges shall be collected as provided in this article and credited to a fund to be known as the "municipal arterial construction system fund", which fund shall be at all times segregated and maintained by ~~financial services manager~~ the finance director on the books of the city as a separate and special fund. ~~Upon adoption by the city council of a resolution authorizing the issuance of revenue bonds of the city payable from arterial roadway construction charges or otherwise establishing a system of funds and accounts for such charges, all arterial construction charges shall be applied and accounted for in the manner provided in such resolution.~~
- d) Any party who considers the charges applicable to his or her premises unfair, inequitable, or unreasonable may apply to the public works director for adjustment thereof, stating the facts and grounds of complaint, and the public works director may notify the owner of any premises as to which he or she considers the rates and charges to be inadequate. In either case, the public works director shall cause appropriate investigation and report to be made by himself or herself or his or her duly authorized representative.
- e) The public works director, or his or her duly authorized representative, shall consider each and all of such complaints and reports and communicate his findings with respect thereto to the city council. The city council shall have the right to order a public hearing as to any such matter and, if convinced that an adjustment of the charges for such premises is necessary to provide reasonable equality with those charged to others, it shall so provide, either by

ordinance amendatory hereto, or by resolution fixing special charges for individual premises during the period of continuance of special circumstances which make the standard charges unfair, inequitable, unreasonable or inadequate.

**Section 2. Severability.** If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of these ordinances are declared to be severable.

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

**Section 4. Effective Date.** This ordinance shall be effective thirty (30) days after second reading and final adoption as provided by law.

APPROVED on first reading this \_\_\_\_ day of \_\_\_\_\_, 2021.

ADOPTED and APPROVED on second reading this \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF BILLINGS

By \_\_\_\_\_

William A. Cole, Mayor

ATTEST:

By \_\_\_\_\_

Denise R. Bohlman, City Clerk

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Payment of Claims for week of July 6, 2021  
**Presented by:** Andy Zoeller, Finance Director  
**Department:** Finance  
**Presentation:** No

---

**RECOMMENDATION**

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of \$1,792,351.79 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 07062021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	844168	836 Technologies	Public Safety	\$ 16,528.00	Hostage Negotiation Throw Command Phone.
07/06/2021	844173	Allstates Coating	Street/Traffic	\$ 7,878.75	white paint totes
07/06/2021	844173	Allstates Coating	Street/Traffic	\$ 21,516.00	yellow paint totes
07/06/2021	844176	Alsco-Am Linen	Library	\$ 101.00	Library uniforms, June 2021
07/06/2021	844176	Alsco-Am Linen	Public Safety	\$ 19.12	Mats for Police West Building
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 313.72	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 313.72	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 313.72	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 313.72	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 371.46	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 329.12	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 306.82	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ (10.80)	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 306.82	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 306.82	uniform rental
07/06/2021	844176	Alsco-Am Linen	Street/Traffic	\$ 37.50	loss clothing
07/06/2021	844177	Ambitec Inc	Public Safety	\$ 15,400.00	Fox Fury Light and Handle Upgrade.
07/06/2021	844177	Ambitec Inc	Public Safety	\$ 60,522.00	This is an order for RTS Tactical ballistic shields.
07/06/2021	844183	Automatic Car Wash	Arterial Streets	\$ 28,300.00	Right of Way Acquisitions-24th Street W & Central Signal Improvements
07/06/2021	844184	Automatic Doors	Airport	\$ 9,876.42	Replacement of two drive motors
07/06/2021	844185	B.I.G. Enterprises	Airport	\$ 10,870.00	Parking Attendant Booths
07/06/2021	844187	Bcs Scrip	General	\$ 4,200.00	Wellness Exam Incentive 6/30/2021 quarter end
07/06/2021	844193	Billings Depot	Engineering	\$ 14,301.89	July Depot Rent
07/06/2021	844195	Billings Landscaping	Street/Traffic	\$ 9,315.90	repairs to zimmerman
07/06/2021	844196	Billings Overhead Door	Airport	\$ 8,601.00	Invoice #3755. Replacement Doors for Car Wash Bays
07/06/2021	844202	Business Tax Section	Airport	\$ 99.76	Replacement of two drive motors
07/06/2021	844202	Business Tax Section	P.W. Admin	\$ 60.16	SMART Board Meeting Pro system-w/shipping, install & programming
07/06/2021	844202	Business Tax Section	Park Dist 1	\$ 64.95	fencing for Lillis Park
07/06/2021	844202	Business Tax Section	Public Safety	\$ 596.39	Fire Station #4 Roof & Siding Replacement Project
07/06/2021	844202	Business Tax Section	Park Const	\$ 90.00	Centennial park-poured concrete slab
07/06/2021	844202	Business Tax Section	Street/Traffic	\$ 94.10	repairs to zimmerman
07/06/2021	844202	Business Tax Section	Tax Incrmnt N27	\$ 5,183.97	WO 20-42 North 29th & 30th Streets Two-Way Conversion
07/06/2021	844202	Business Tax Section	Tax Incrmnt S	\$ 2,079.21	Hallowell Lane Improvements
07/06/2021	844202	Business Tax Section	Wastewater	\$ 327.89	WO 19-16 Belknap Office Remodel
07/06/2021	844202	Business Tax Section	Wastewater	\$ 200.47	WO 20-01
07/06/2021	844202	Business Tax Section	Wastewater	\$ 1,197.76	WO 20-10 WRF Equipment Installation

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	844202	Business Tax Section	Water	\$ 1,071.11	Hallowell Lane Improvements
07/06/2021	844202	Business Tax Section	Water	\$ 289.61	WO 19-16 Belknap Office Remodel
07/06/2021	844204	Carpet One	Water	\$ 9,736.00	Flooring to finish Service Center offices & Lunchroom
07/06/2021	844216	Creative Monograms	Building	\$ 20.00	logo wear hats for Bonnie
07/06/2021	844216	Creative Monograms	Facilities	\$ 2,676.00	Inv. 87117 Facilities uniforms
07/06/2021	844216	Creative Monograms	Facilities	\$ 120.00	Inv. 87222 Facility uniforms
07/06/2021	844216	Creative Monograms	Water	\$ 22.00	Polo shirt
07/06/2021	844219	Data Imaging System	Building	\$ 3,813.68	2014 scanned plan sets
07/06/2021	844223	Diamond Const	Wastewater	\$ 32,461.36	WO 19-16 Belknap Office Remodel
07/06/2021	844223	Diamond Const	Water	\$ 28,671.14	WO 19-16 Belknap Office Remodel
07/06/2021	844226	Downtown Blgs Partners	Tax Incrmnt N27	\$ 23,286.75	Urban Revitalization District Operating Agreement
07/06/2021	844227	Dustbusters	Street/Traffic	\$ 18,403.14	dustgard for gravel streets
07/06/2021	844227	Dustbusters	Street/Traffic	\$ 10,470.29	dustgard for gravel streets
07/06/2021	844231	Eastern Oregon Com	Wastewater	\$ 4,917.00	electrical supplies for Rehberg & 2 working spares for current radio issues
07/06/2021	844231	Eastern Oregon Com	Water	\$ 4,317.00	electrical supplies
07/06/2021	844231	Eastern Oregon Com	Water	\$ 395.00	electrical supplies, for water plant base station repair to old radio
07/06/2021	844232	Econo Print	Building	\$ 46.01	business cards for Rebecca Mammel
07/06/2021	844232	Econo Print	Solid Waste	\$ 4,044.58	Landfill Invoices
07/06/2021	844232	Econo Print	Street/Traffic	\$ 186.55	envelopes
07/06/2021	844244	Hawkins	Water	\$ 2,720.37	CHLORINE FOR STAPLE PUMP STATIONS. AZONE 15
07/06/2021	844245	HDR	Water	\$ 3,879.65	WO 18-23 Water Master Plan Update
07/06/2021	844245	HDR	Water	\$ 3,334.54	WO 18-23 Water Master Plan Update
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 32.15	0899440-IN SHIPPING/HANDLING
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 581.70	1950-NZ011 1.5" NOZZLE
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 689.50	1950-NZ011 1.5" NOZZLE
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 264.95	2790-MC40 HOSE COILER 1" - 1.5" FIRE HOSE
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 264.95	2790-MC65 HOISE COILER, 1.5" TO 3" HOSE
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 330.00	2899-AA5NF-ID, TFT REDUCER 1.5" NHF X 1" NPSHM
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 44.00	2899-AA5NF-IF, TFT ADAPTOR 1.5" NHF X 1.5" NPSHM
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 972.00	2899-AYSND-ND TFT GATED WY 1" NH F X 1" NH M
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 972.00	2899-AYSNF-NF TFT GATED WYE 1.5" NH F X 1.5" NH M
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 373.75	FOAM PAIL WRENCH ALUMINUM
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 57.20	SHIPPING ON INVOICE 0899533-IN
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 15.42	SHIPPING ON INVOICE 0899664-IN
07/06/2021	844246	Heiman Fire Equipt	Public Safety	\$ 28.85	SHIPPING ON INVOICE 0899691-IN, FOAM CONTAINER WRENCH
07/06/2021	844247	High Point Network	IT Resources	\$ 26,015.00	1-210-AQIF Dell EMC ME 4024 Storage 10TB

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	844247	High Point Network	IT Resources	\$ 25,308.00	1-210-AQIF Dell EMC ME 4024 Storage 10TB
07/06/2021	844247	High Point Network	IT Resources	\$ 522.00	Power supply and power cord only \$522
07/06/2021	844252	Iaff	Payroll Clearing	\$ 5,197.14	Payroll Summary
07/06/2021	844253	Instuform Tech	Wastewater	\$ 19,846.53	WO 20-01
07/06/2021	844258	Jacobs Eng	Wastewater	\$ 6,810.00	Fats, Oils & Grease (FOG) Receiving & Capacity Study for WRF
07/06/2021	844264	Knife River	Street/Traffic	\$ 327.80	asphalt
07/06/2021	844264	Knife River	Street/Traffic	\$ 749.65	asphalt
07/06/2021	844264	Knife River	Street/Traffic	\$ 3,101.45	asphalt
07/06/2021	844264	Knife River	Street/Traffic	\$ 2,514.05	asphalt
07/06/2021	844264	Knife River	Street/Traffic	\$ 2,302.30	asphalt
07/06/2021	844264	Knife River	Street/Traffic	\$ 3,090.45	asphalt
07/06/2021	844267	LN Curtis & Sons	Public Safety	\$ 238.00	CTC521 RESCUE 42 3/8" X 20FT GRA 70 CHAIN GRAB HOOKS EACH END
07/06/2021	844267	LN Curtis & Sons	Public Safety	\$ 5,399.00	CTC6002 RESCUE 42 TELECRIB TRUCK KIT
07/06/2021	844267	LN Curtis & Sons	Public Safety	\$ (2,425.00)	IR182319 CREDIT RETURN: GLOBE SUPRALITE FIRE BOOTS
07/06/2021	844267	LN Curtis & Sons	Public Safety	\$ 525.00	QUOTE #187743, 272085410 HURST EXL eDRAULIC BATTERIES
07/06/2021	844267	LN Curtis & Sons	Public Safety	\$ 1,050.00	QUOTE #187743, 272085410 HURST EXL eDRAULIC BATTERIES
07/06/2021	844267	LN Curtis & Sons	Public Safety	\$ 12.05	SHIPPING INV498674
07/06/2021	844267	LN Curtis & Sons	Public Safety	\$ 10.48	SHIPPING: INV499067
07/06/2021	844268	LN Curtis & Sons	Public Safety	\$ 12,550.00	HURST EDRAULIC WATERTIGHT TOOL, 2 BATTERIES, 1 CHARGER
07/06/2021	844269	L P Anderson Tire	Airport	\$ 3,286.84	Invoice #1943473. Vac Truck Tires
07/06/2021	844274	M.C. Wholesale	Airport	\$ 4,201.50	Invoice #13938. LED Lights for Terminal Ticketing
07/06/2021	844283	Montana CSED	Payroll Clearing	\$ 3,291.43	Payroll Summary
07/06/2021	844284	MT Dakota Utilities	Fleet	\$ 6,288.58	071321 PO NUM 312755
07/06/2021	844285	MFPE	Payroll Clearing	\$ 2,720.00	Payroll Summary
07/06/2021	844287	Montana Lines	Tax Incrmnt N27	\$ 513,212.94	WO 20-42 North 29th & 30th Streets Two-Way Conversion
07/06/2021	844288	MT State Firemen	Payroll Clearing	\$ 4,386.38	Payroll Summary
07/06/2021	844290	Motor Power Equipt	Solid Waste	\$ 74,087.00	Landfill live -floor trailers (4)
07/06/2021	844290	Motor Power Equipt	Water	\$ 8.98	NONSTOCKING ITEMS-P.U.D.
07/06/2021	844292	MPPA	Payroll Clearing	\$ 3,572.75	Payroll Summary
07/06/2021	844295	Napa Auto	Engineering	\$ 377.87	304595
07/06/2021	844295	Napa Auto	Fleet	\$ 19.46	305602
07/06/2021	844295	Napa Auto	Fleet	\$ 55.99	306916
07/06/2021	844295	Napa Auto	General	\$ 4.10	30455
07/06/2021	844295	Napa Auto	General	\$ 10.14	303531
07/06/2021	844295	Napa Auto	General	\$ 7.67	307653
07/06/2021	844295	Napa Auto	Parking	\$ 56.63	303851

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	844295	Napa Auto	Parking	\$ 68.48	303926
07/06/2021	844295	Napa Auto	Parking	\$ (14.49)	303964
07/06/2021	844295	Napa Auto	Parking	\$ 4.45	304556
07/06/2021	844295	Napa Auto	Public Safety	\$ 29.99	304272
07/06/2021	844295	Napa Auto	Public Safety	\$ 13.51	304522
07/06/2021	844295	Napa Auto	Public Safety	\$ 217.11	305562
07/06/2021	844295	Napa Auto	Public Safety	\$ 163.61	305718
07/06/2021	844295	Napa Auto	Public Safety	\$ 64.16	305958
07/06/2021	844295	Napa Auto	Public Safety	\$ 127.99	306094
07/06/2021	844295	Napa Auto	Public Safety	\$ 43.19	306151
07/06/2021	844295	Napa Auto	Public Safety	\$ 173.29	306626
07/06/2021	844295	Napa Auto	Public Safety	\$ (40.72)	306758
07/06/2021	844295	Napa Auto	Public Safety	\$ 573.28	306795
07/06/2021	844295	Napa Auto	Solid Waste	\$ 69.04	305720
07/06/2021	844295	Napa Auto	Street/Traffic	\$ 61.68	305561
07/06/2021	844295	Napa Auto	Street/Traffic	\$ 577.09	306889
07/06/2021	844295	Napa Auto	Water	\$ 170.12	303701
07/06/2021	844295	Napa Auto	Water	\$ 26.72	303803
07/06/2021	844295	Napa Auto	Water	\$ 4.10	305584
07/06/2021	844295	Napa Auto	Water	\$ 10.82	305680
07/06/2021	844295	Napa Auto	Water	\$ 661.46	305682
07/06/2021	844295	Napa Auto	Water	\$ 10.90	306131
07/06/2021	844295	Napa Auto	Water	\$ 109.97	306140
07/06/2021	844295	Napa Auto	Water	\$ 68.65	306455
07/06/2021	844298	Network Info System	Parking	\$ 3,080.00	Park 2 Camera install in 6th floor stairwell
07/06/2021	844299	North Coast Electric	Street/Traffic	\$ 217.99	power supply for signals
07/06/2021	844299	North Coast Electric	Street/Traffic	\$ 1,370.00	switch for signals
07/06/2021	844299	North Coast Electric	Street/Traffic	\$ 892.28	cable for signals
07/06/2021	844299	North Coast Electric	Street/Traffic	\$ 204.47	splicer knife/cable ties/terminals/tubing for signals
07/06/2021	844300	NorthWestern Energy	Airport	\$ 388.70	0712792-1. IP-7. June 2021
07/06/2021	844300	NorthWestern Energy	Airport	\$ 999.48	0712800-2. IP-9. June 2021
07/06/2021	844300	NorthWestern Energy	Airport	\$ 310.65	0712809-3. IP11/12 Alpine Aviation. June 2021
07/06/2021	844300	NorthWestern Energy	Engineering	\$ 23.28	Depot Parking Lot Electricity
07/06/2021	844300	NorthWestern Energy	Library	\$ 9,089.06	3039007-4 Library electricity June 2021
07/06/2021	844300	NorthWestern Energy	P.W. Admin	\$ 5.82	Depot Parking Lot Electricity
07/06/2021	844300	NorthWestern Energy	Public Safety	\$ 2,524.31	0100476-1 FIRE1: ELECTRICAL SERVICE

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	844300	NorthWestern Energy	Public Safety	\$ 414.57	0100477-9 FIRE6: ELECTRICAL SERVICE
07/06/2021	844300	NorthWestern Energy	Wastewater	\$ 325.90	822 Shiloh Crossing June usage
07/06/2021	844300	NorthWestern Energy	Water	\$ 1,027.04	1735 HWY 3 W June usage
07/06/2021	844304	PeopleReady	Solid Waste	\$ 3,682.12	Contract labor for the landfill.
07/06/2021	844305	Performance Eng	PD Program	\$ 13,076.50	SURVEY & ENGINEERING SERVICES FOR SITE
07/06/2021	844308	Potters Industries	Street/Traffic	\$ 17,600.00	paint beads
07/06/2021	844311	Purvis Industries	Transit	\$ 5.11	3073565. Fan Hose Fittings & O-Rings Unit 1811. W/O 196721
07/06/2021	844311	Purvis Industries	Wastewater	\$ 6,387.94	Grit scraper
07/06/2021	844311	Purvis Industries	Water	\$ 562.23	Fuel hose for gas trailer
07/06/2021	844312	RDO Equipment	Solid Waste	\$ 229.72	P7825212
07/06/2021	844312	RDO Equipment	Solid Waste	\$ 24.50	P7825212
07/06/2021	844312	RDO Equipment	Solid Waste	\$ 110.55	W3064912
07/06/2021	844312	RDO Equipment	Solid Waste	\$ 552.10	W3072412
07/06/2021	844312	RDO Equipment	Solid Waste	\$ 4,543.70	W3072412
07/06/2021	844312	RDO Equipment	Solid Waste	\$ 56.20	W3079212
07/06/2021	844312	RDO Equipment	Solid Waste	\$ 1,588.10	W3079212
07/06/2021	844313	RE Investment	Wastewater	\$ 994.50	Boomlift installation and repairs
07/06/2021	844313	RE Investment	Water	\$ 1,989.00	Boom lift rental
07/06/2021	844313	RE Investment	Water	\$ 994.50	Boomlift installation and repairs
07/06/2021	844315	Rimrock Foundation	Court Grants	\$ 1,260.00	21 May Rimrock Ancillary
07/06/2021	844315	Rimrock Foundation	Court Grants	\$ 3,721.62	21 May Rimrock No ins, copays, and deduc
07/06/2021	844315	Rimrock Foundation	Court Grants	\$ 400.00	21 May Rimrock Screenings
07/06/2021	844316	River Oaks	General	\$ 2,792.00	06.28.21 River Oaks Master License Agreement Template
07/06/2021	844319	Rocky Mt Health	City Ins Fund	\$ 7,800.00	Healthy Is for June 2021
07/06/2021	844321	Sanderson Stewart	Water	\$ 17,813.19	2019 Water/Sewer Replacement Project
07/06/2021	844321	Sanderson Stewart	Water	\$ 8,884.50	WO 20-30 Hallowell Lane Improvement
07/06/2021	844327	SRS Crisafulli	Water	\$ 2,245.91	NONSTOCKING ITEMS-P.U.D.
07/06/2021	844327	SRS Crisafulli	Water	\$ 12,185.00	Pump Assembly for Rotomite-Water Plant
07/06/2021	844331	T W Enterprises	Airport	\$ 3,089.14	Invoice #52074. Annual P.M. on Generators
07/06/2021	844337	The Babcock	Facilities	\$ 3,995.44	June 2021 Utilities for the Babcock Bldg.
07/06/2021	844338	The Chariot Group	P.W. Admin	\$ 5,955.39	SMART Board Meeting Pro system, w/shipping, install & programming
07/06/2021	844339	ThyssenKrupp Elevator	Airport	\$ 424.00	FY21 Elevator/Escalator Maintenance
07/06/2021	844339	ThyssenKrupp Elevator	Airport	\$ 424.00	FY21 Elevator/Escalator Maintenance
07/06/2021	844339	ThyssenKrupp Elevator	Airport	\$ 8,232.00	FY21 Elevator/Escalator Maintenance
07/06/2021	844340	Tire-Rama	Solid Waste	\$ 4,512.00	11R22.5 Ultra Drive. Collections.
07/06/2021	844340	Tire-Rama	Solid Waste	\$ 2,820.00	11R22.5 Ultra Drive. Collections.

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	844340	Tire-Rama	Solid Waste	\$ 1,692.00	11R22.5 Ultra Drive. Collections.
07/06/2021	844340	Tire-Rama	Solid Waste	\$ 2,977.00	Tire Repair. Collections.
07/06/2021	844340	Tire-Rama	Solid Waste	\$ 812.50	Tire Repairs. Collections.
07/06/2021	844341	Titan Machinery	Wastewater	\$ 924.92	NONSTOCKING ITEMS-P.U.D.
07/06/2021	844341	Titan Machinery	Wastewater	\$ 32.67	NONSTOCKING ITEMS-P.U.D.
07/06/2021	844341	Titan Machinery	Wastewater	\$ 2,398.50	NONSTOCKING ITEMS-P.U.D.
07/06/2021	844342	Town & Country Supply	Fleet	\$ 29,915.30	415270 PO NUM 312756
07/06/2021	844342	Town & Country Supply	Fleet	\$ 17,979.53	418252 PO NUM 312744
07/06/2021	844342	Town & Country Supply	Fleet	\$ 16,712.50	4716892 PO NUM 312748
07/06/2021	844342	Town & Country Supply	Water	\$ 30,538.75	WATER PARTS AND SUPPLIES PO NUM 312717
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ (2,548.58)	BLBO0018899
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 288.40	BLWO0209183
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 1,064.00	BLWO0209183
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 2,548.58	BLWO0209457
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 2,267.00	BLWO0209458
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 915.89	BLWO0209458
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 1,279.00	BLWO0209461
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 1,198.66	BLWO0209461
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 21.00	BLWO0209461
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 899.00	BLWO0209462
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 351.38	BLWO0209462
07/06/2021	844343	Tractor & Equipment	Solid Waste	\$ 29.20	Five Keys for Landfill equipment.
07/06/2021	844343	Tractor & Equipment	Water	\$ 266.52	WATER PARTS AND SUPPLIES PO NUM 312707
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 67.95	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 919.68	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 1,809.58	Airside Solutions, Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 1,619.82	Airside Solutions, Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 33.97	Albertsons #0038 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 130.00	Als Bootery And Repair Sh - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 130.00	Als Bootery And Repair Sh - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 356.78	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 143.33	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 108.40	Amazon.Com*2L0So8W72 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 79.98	Amazon.Com*2R6Ry3Pq1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 155.99	Amzn Mktp Us*214Zb7L61 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 43.19	Amzn Mktp Us*2R1K22271 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 56.71	Amzn Mktp Us*2R7Lk7Ua0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 162.86	Amzn Mktp Us*2R7V33Gx1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 29.06	Amzn Mktp Us*2R7Wj1Gx2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 31.99	Amzn Mktp Us*2R89S5460 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 479.99	Amzn Mktp Us*2X3Nz9920 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 37.76	Amzn Mktp Us*2X4Ze4861 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 74.07	Armacost Trane Service Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 425.00	Big Sky Fire Equipment - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 139.98	Billing Kubata Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 30.00	Billings Chamber Of Comme - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 300.00	Billings Overhead Door In - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 319.00	Billings Overhead Door In - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 885.00	Billings Overhead Door In - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 297.50	Billings Overhead Door In - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 425.00	Billings Overhead Door In - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 94.95	Bretz Rv And Marine - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 9.37	Carquest 3103 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 537.75	City Of Billings Buildin - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 23.00	Culligan Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 95.99	Dtv*Directv Service - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 154.91	Dxp Enterprises - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 354.48	Ecolab Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 177.24	Ecolab Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 333.48	Ecolab Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 300.12	Ecolab Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 352.02	Ecolab Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 181.26	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 35.45	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ (1.02)	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 67.11	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 36.05	Fisher'S Technology - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 100.32	Galls - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 129.98	Galls - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 244.95	Galls - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 40.26	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 13.44	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 174.96	Graybar Electric - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 2,417.50	Helena 44021 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 660.00	In *Automatic Doors Of Mo - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 40.00	In *Cotter'S Sewer, Septi - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 273.95	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 61.17	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ (61.17)	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 61.17	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 181.16	Kimball Midwest Payeezy - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 34.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 1,079.00	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 33.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 91.68	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 691.88	Lp Anderson - Point S, Dt - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 47.94	Marketing Specialtites - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 40.75	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 92.51	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 773.15	Montana Broom & Brush Co1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 537.02	Montana Broom & Brush Co1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 703.72	Montana Broom & Brush Co1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 965.19	Montana Broom & Brush Co1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 471.90	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 20.43	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 97.01	Neopost - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 142.60	Norco Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 1,760.00	Nwestco - 003 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 2,266.96	Nwestco - 003 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 329.00	Proactive Training - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 47.04	Redd'S Prints And Signs I - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 515.00	Rockymountainseamless - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 619.72	Sams Club #4805 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 118.71	Sherwin Williams 703429 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 269.98	Shipton'S Big R-East - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 108.00	Spic And Span - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 73.55	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 19.96	The Home Depot #3101 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 579.00	The Sheridan Press - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 544.80	Tractor & Equipment - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 1,772.65	Tractor & Equipment - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 965.16	Tractor & Equipment - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 590.75	Varidesk* 1800 207 2587 - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 27.00	Village Gardens - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 23.04	Womack Machine Supply Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 266.00	Yellowstone Electric Comp - PCard
07/06/2021	ACH	U.S. Bank PCards	Airport	\$ 14.99	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 123.09	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ (11.05)	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 35.00	Econo Print - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 198.00	Edge Construction Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 120.00	Iaei - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 265.00	Int'L Code Council Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 108.00	Int'L Code Council Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 165.00	Int'L Code Council Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 196.40	Int'L Code Council Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 219.00	Int'L Code Council Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 538.00	Int'L Code Council Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 48.49	Sp * Fullfocusplanner - PCard
07/06/2021	ACH	U.S. Bank PCards	Building	\$ 19.38	The Home Depot #3101 - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 47.42	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 22.90	Amzn Mktp Us*211Re6Ow2 - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 25.95	Amzn Mktp Us*214F82J61 Am - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 37.99	Amzn Mktp Us*217Fo2Jw0 - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 46.80	Bagelworks - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 21.25	Bozeman Breakout - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ (21.25)	Bozeman Breakout - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 21.25	Bozeman Breakout - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 12.95	Canva* 03069-22907610 - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 25.35	Cenex Town Pum07081219 - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 33.85	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 60.41	Domino'S 7003 - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 207.66	Fisher'S Technology - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 159.00	Fully - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 30.40	Mccormick Cafe - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 25.62	Montana Ale Works - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 141.06	Montana Ale Works - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 196.94	Montana Ale Works - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 5.50	Montana Ale Works - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 600.00	Paypal *Shannonstob - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 338.00	Sidewinders American Gril - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 72.00	Sidewinders American Gril - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 332.75	Springhill Suites Boze - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 524.56	Springhill Suites Boze - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 524.56	Springhill Suites Boze - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 75.00	Sq *Bozeman Breakout Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 14.75	Target 00012377 - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 42.32	Target 00012377 - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ (455.00)	Tda Consulting - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 23.00	The Athenian - PCard
07/06/2021	ACH	U.S. Bank PCards	CDBG	\$ 155.52	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	Central Services	\$ 256.32	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Central Services	\$ 440.54	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Court Grants	\$ 26.00	Little Caesars 1280 0001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Court Grants	\$ 20.56	Sober Camel - PCard
07/06/2021	ACH	U.S. Bank PCards	Court Grants	\$ 89.25	Sunset Bowl - PCard
07/06/2021	ACH	U.S. Bank PCards	Court Grants	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 309.46	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 17.95	Batteries+Bulbs #0253 - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 53.70	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 314.36	Econo Print - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 51.04	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 36.00	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 263.35	Lithia Cjd Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 25.00	Mt Dli Ebiz - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 100.00	Mt Dli Ebiz - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 1,385.00	Mt Gov Online Trnsctns - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 108.00	Selby'S - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 113.82	Selby'S - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 9.95	Target 00013334 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 102.20	The Ups Store #4741 - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 712.90	Weathershack.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Engineering	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	EOC 911	\$ 459.00	Apco International Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	EOC 911	\$ 459.00	Apco International Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	EOC 911	\$ 365.00	Priority Dispatch Corp - PCard
07/06/2021	ACH	U.S. Bank PCards	EOC 911	\$ 365.00	Priority Dispatch Corp - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 146.00	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 220.68	Ace Electric - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 468.14	Ace Electric - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.99	Adobe *800-833-6687 - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 331.22	Airfiltersdelivered - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 1,639.00	Alpine Plumbing Heating & - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 162.00	Billings Overhead Door In - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 151.20	Ecolab Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 75.00	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 12.50	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 304.84	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 195.20	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 232.80	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 84.00	Katom Resta - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 15.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 13.58	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 25.26	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 44.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 32.98	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 13.98	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 230.94	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 49.93	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 193.85	Midland Mechanical Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 58.75	Montana Broom & Brush Co1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 40.38	Montana Broom & Brush Co1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 410.54	Montana Broom & Brush Co1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 14.60	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 159.00	Rgp*Trugreen - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 517.00	Rgp*Trugreen - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 316.00	Rgp*Trugreen - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 483.00	Rgp*Trugreen - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 171.70	Sherwin Williams 703429 - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 39.99	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 48.49	Sp * Fullfocusplanner - PCard
07/06/2021	ACH	U.S. Bank PCards	Facilities	\$ 13.22	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Fire Grants	\$ 429.00	Auvsu - PCard
07/06/2021	ACH	U.S. Bank PCards	Fire Grants	\$ 429.00	Auvsu - PCard
07/06/2021	ACH	U.S. Bank PCards	Fleet	\$ 58.88	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Fleet	\$ 24.45	Adesso.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Fleet	\$ 121.13	Idu*Insight Public Sec - PCard
07/06/2021	ACH	U.S. Bank PCards	Fleet	\$ 566.04	Mccourt Label Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Fleet	\$ (9.95)	Office Depot #450 - PCard
07/06/2021	ACH	U.S. Bank PCards	Fleet	\$ 459.00	Oil Price Info Serv - PCard
07/06/2021	ACH	U.S. Bank PCards	Fleet	\$ (13.99)	Paypal *Officedepot - PCard
07/06/2021	ACH	U.S. Bank PCards	Fleet	\$ 23.94	Paypal *Officedepot - PCard
07/06/2021	ACH	U.S. Bank PCards	Fleet	\$ 7,477.00	Standardautoequip.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 13.30	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 44.99	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 197.24	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 24.29	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 100.42	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 127.53	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 1,331.69	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 27.43	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 813.16	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 507.99	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 24.29	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 12.92	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 277.88	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 60.45	Aaim - Services - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 52.99	Adobe Creative Cloud - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 58.42	Adobe Creative Cloud - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	General	\$ 480.02	Air Host Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 62.47	Albertsons #0038 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 5.98	Albertsons #0038 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 15.96	Albertsons #0038 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 74.09	Albertsons #0038 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 5.98	Albertsons #0038 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 20.74	Albertsons #0038 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 7.50	Albertsons #0038 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 16.49	Albertsons #0047 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 14.52	Albertsons #0630 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 25.25	Albertsons #4025 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 32.36	Albertsons #4025 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 12.25	Amazon.Com*2R6916E42 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 379.78	Amazon.Com*2X0Kf9Pc2 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 32.74	Amazon.Com*2X2925Am1 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 229.99	Amazon.Com*2X2Yc4962 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 8.21	Amazon.Com*2X3Ei10F1 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 1,050.00	American Assoc Of Code - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 75.00	American Assoc Of Code - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 480.00	American Red Cross - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ (560.00)	American Red Cross - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 280.00	American Red Cross - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 39.00	American Red Cross - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 40.00	American Red Cross - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 560.00	American Red Cross - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 150.00	Americansoc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 19.98	Amzn Mktp Us*215Ha0Oe0 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 21.12	Amzn Mktp Us*219Tf21A1 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 114.36	Amzn Mktp Us*2R10F77K0 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 189.98	Amzn Mktp Us*2R2Aa2Qr0 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 6.98	Amzn Mktp Us*2R68E59Z2 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 26.57	Amzn Mktp Us*2R6Nn0Rh2 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 259.00	Amzn Mktp Us*2X09H5Im0 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 141.87	Amzn Mktp Us*2X0D75I71 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 134.95	Amzn Mktp Us*2X10A8RI1 Am - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	General	\$ 17.98	Amzn Mktp Us*2X24G2Mm0 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 14.95	Amzn Mktp Us*2X2Xu0Vx0 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 152.70	Amzn Mktp Us*2X3359Zg0 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 17.99	Amzn Mktp Us*2X37Q5Iy1 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 5.99	Amzn Mktp Us*2X3Fc9E22 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 189.98	Amzn Mktp Us*2X3Hc8Aj2 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 80.36	Amzn Mktp Us*2X6153Ih1 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 23.18	Amzn Mktp Us*2X6Xo5Ky1 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 5.84	Amzn Mktp Us*2X7Rx3Rx2 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 6.95	Amzn Mktp Us*2X80J3Rx2 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 4.47	Amzn Mktp Us*2X9Wx7D62 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 36.00	Applied Ind Tech 2422 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 8.99	Barnes&Noble.Com-Bn - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 39.00	Bighorn Boots - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 10.00	Bighorn Boots - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 149.85	Billings Army Navy Surplu - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 88.97	Billings Hardware & Garde - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 29.98	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 18.99	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 59.00	Billings Ink And Toner, I - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 74.80	Blues Bar-B-Q - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 100.00	Buddy Punch - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 60.00	Buddy Punch - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 100.00	Buddy Punch - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 71.76	Buddy Punch - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 60.00	Buddy Punch - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 149.99	Buddy Punch - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 100.00	Buddy Punch - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 101.88	Chalet Market - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 19.90	Ciox Health - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 341.10	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 17.98	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 107.92	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 2.00	Dollar Tree - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 4.00	Dollar Tree - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 94.75	Econo Print - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	General	\$ 55.45	Econo Print - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 519.00	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 28.52	Facebk *4Vuhj27C32 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 5.00	Facebk *9Xunp3F4Y2 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 10.00	Facebk *Erc554Frv2 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 96.00	Fairmont Hot Springs Reso - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 14.63	Fastenal Company 01Mtbll - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 78.74	Fedex 91323937 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 54.73	Fedex 91668391 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 39.28	Fedex Offic16000016089 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 311.36	Fisher'S Technology - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 1,004.40	Fisher'S Technology - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 22.68	Galles Filter And Exhaust - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 246.00	Garden Avenue Greenhouse - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 34.89	Gotprint.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 33.87	Gotprint.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 24.57	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 416.87	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 191.83	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 110.86	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 6.99	Harbor Freight Tools 207 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 88.45	High Country Growers Rimr - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 449.62	Idu*Insight Public Sec - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 215.00	In *Cotter'S Sewer, Septi - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 31.25	In *Thompson Pools - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 90.73	Issa Intl Sports Scien - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 191.42	J&J Amusements, Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 19.72	Johnson Distributing - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 451.00	Juli Pierce Law Pllc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 269.80	Kelley Connect - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 13.98	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 339.00	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 13.98	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 15.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 19.79	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 25.00	Leisure In Montana - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	General	\$ 10.71	Leisure In Montana - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 10.85	Lil Market - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 19.92	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 35.06	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 89.00	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 82.80	Mackenzie River Pizza -- PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 94.50	Mackenzie River Pizza -- PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 303.73	Matthews International C - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 254.24	Meadow Green Sales - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 22.40	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 16.63	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 218.00	Montanasocietyofcertified - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 170.00	Mt Dli Ebiz - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 23.35	Office Depot #1080 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 89.93	Office Depot #2135 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 136.80	Office Depot #2135 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 19.99	Office Depot #2135 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 41.68	Office Depot #2135 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 75.05	Office Depot #2135 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 257.53	Office Depot #2135 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 58.76	Office Depot #450 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 5.99	O'Reilly Auto Parts 1549 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 64.95	O'Reilly Auto Parts 1551 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 19.99	O'Reilly Auto Parts 1751 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 100.90	O'Reilly Auto Parts 1751 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 30.00	Pepsicola Bottling Compan - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 56.11	Pizza Hut #1714 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 125.66	Pool Supply Unlimited - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 802.89	Pool Supply Unlimited - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 24.99	Pound Fitness - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 299.60	Recreation Supply Company - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 281.62	Recreation Supply Company - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 25.00	Scl Health Rsc Pb - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 67.48	Shiptons Big R Heights - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 65.00	Smk*Surveymonkey.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 79.99	Spectrum - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	General	\$ 2,000.00	Spectrum Reach - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 1,600.00	Spectrum Reach - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 160.00	Sq *Geyser Mini Gol - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 11.25	Sq *Stompin Grounds - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 56.70	Stellas Kitchen & Bakery - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 182.00	Sunset Bowl - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 196.00	Sunset Bowl - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 231.00	Sunset Bowl - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 168.00	Sunset Bowl - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 152.50	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 57.53	Target 00001719 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 58.40	Target 00001719 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 83.76	Target 00001719 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 125.75	Target 00013334 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 63.14	Target 00013334 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 13.98	Target 00013334 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 43.16	Target 00013334 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 15.97	Target 00013334 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 39.21	Target 00013334 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 20.86	Target 00013334 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 20.00	Ten Bernies Northern Hote - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 306.00	Ten Bernies Northern Hote - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 1,265.28	Thomson West*Tcd - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 662.81	Thomson West*Tcd - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 78.69	Tst* The Vig Alehouse - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 283.00	Tst* Walkers Grill - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 34.95	U Haul Store 0084263 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 14.95	U Haul Store 0084263 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 24.99	Ultimate Guitar Usa Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 113.18	Ultra Graphics, Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 2,334.31	Ultra Graphics, Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 42.25	Usps Po 2907810117 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 399.64	Valley Distributing Of - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 951.06	Valley Distributing Of - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 339.12	Valley Distributing Of - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 1,651.28	Valley Distributing Of - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	General	\$ 68.73	Valley Distributing Of - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 75.15	Wal-Mart #1956 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 37.20	Wal-Mart #1956 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 182.95	Wal-Mart #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 179.72	Wal-Mart #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 243.88	Wal-Mart #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 41.55	Wal-Mart #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 1,992.00	Webbond Buyer - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 78.50	West End Lock And Secur - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 33.80	Wheniwork.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 25.52	Wheniwork.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 30.00	Wheniwork.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 360.25	Wilbur Ellis Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 19.98	Wm Supercenter #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 26.63	Wm Supercenter #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 50.61	Wm Supercenter #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 4.88	Wm Supercenter #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 64.32	Wm Supercenter #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 250.00	Wpy*Montana Arbitrators A - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 284.90	Wristbandexpresscom - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 24.00	Zeecreativeinc - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 44.97	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 57.05	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 49.00	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 59.30	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 88.00	Zsk*Ce Zoomontana Pos - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 160.00	Zsk*Ce Zoomontana Pos - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 68.40	Zumba Fitness - PCard
07/06/2021	ACH	U.S. Bank PCards	General	\$ 35.00	Zumbini - PCard
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 119.88	Adobe *800-833-6687 - PCard
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 110.98	Amazon.Com*213Sp94J2 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 75.63	Amazon.Com*2R7K1Wz1 Amzn - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 34.76	Amazon.Com*2R9Xx3Pr0 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 20.40	Amzn Mktp Us*2R9F467C1 - PCard
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 2,139.00	Esri - PCard
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 713.00	Esri - PCard
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 45.00	Esri - PCard
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 34.50	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	IT Resources	\$ 329.99	Office Depot #2135 - PCard
07/06/2021	ACH	U.S. Bank PCards	Legal Grants	\$ 560.00	Fvsai - PCard
07/06/2021	ACH	U.S. Bank PCards	Legal Grants	\$ 470.00	Fvsai - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 7.02	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 1,622.92	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 772.17	4Imprint - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 1,013.00	Abdo Publishing Comp - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 179.70	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 51.54	Amazon.Com*214Or2Ok2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 21.99	Amazon.Com*2X77V8Th0 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 19.99	Amazon.Com*2X77V8Th0 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 10.44	Amazon.Com*2X88902C0 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 150.10	American Library Assoc - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 27.74	Amzn Mktp Us*219Np4Op1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 17.09	Amzn Mktp Us*2R09A5K02 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 112.71	Amzn Mktp Us*2R39F4I51 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 267.54	Amzn Mktp Us*2R59U9Pr0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 337.75	Amzn Mktp Us*2R5Wg4Iu2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 11.00	Amzn Mktp Us*2R8C70Ii1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 28.04	Amzn Mktp Us*2X1M94Nc2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 10.98	Amzn Mktp Us*2X2Me3M11 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 18.86	Amzn Mktp Us*2X4Km0W30 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 15.29	Amzn Mktp Us*2X5C964Z0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 50.35	Barnes & Noble #2765 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 512.95	Bierley Magnifiers - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 10.95	Billings - Goodwill - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 37.37	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 26.85	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 49.90	Book Outlet - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 34.00	Dollar Tree - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 33.00	Dollar Tree - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 165.28	Enviro Safety Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 13.94	Facebk *Ku43N27Jb2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 183.17	Fastprinters - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 82.50	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 247.89	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 1,102.50	High Point Networks, Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 27.96	Hobby-Lobby #251 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 20.00	In *Downtown Billings Ass - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 135.00	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 18.58	Office Depot #450 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 45.00	Petsmart # 0393 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 70.00	Petsmart # 0393 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 29.94	Samsclub #4805 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 522.00	Scholastic Education - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 195.70	Scholastic Education - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 62.50	Sp * Tfd Supplies - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 100.00	Sq *Stompin Grounds - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 52.00	Sq *Yellowstone Cou - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 231.61	State Chemic*State Che - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 51.70	Target 00001719 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 68.18	Target 00001719 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 126.43	Target 00001719 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 10.97	Target 00001719 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 40.50	The Athenian - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 22.00	Usps Po 2907830104 - PCard
07/06/2021	ACH	U.S. Bank PCards	Library	\$ 60.97	Wild Birds Unlimited - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.93	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 273.20	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 38.19	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 40.46	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.56	Albertsons #4025 - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 95.00	Awwa Events - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 11.49	Billingsgazettethriftync - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 8.77	Fisher'S Technology - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 12.76	Fps/Mountain Alarm - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 9.00	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 535.00	Government Finance Offic - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 89.99	Microsoft - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 12.69	Wm Supercenter #4412 - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	P.W. Admin	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 153.22	2M Company Warehouse - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.91	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.02	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.42	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 25.82	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.71	A & I Distributors - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 117.26	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 166.92	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,925.64	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.95	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.20	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 28.34	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.98	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 108.38	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,107.28	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 66.45	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 52.99	Adobe Creative Cloud - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 18.76	Albertsons #4041 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 83.99	Amzn Mktp Us*2R3Fo1Hv2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 2,071.21	Bettymills.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.00	Bighorn Boots - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 4.03	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.28	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1.09	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.08	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 10.00	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.99	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 227.97	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.15	Billings Hardware & Servi - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 27.28	Billings Hardware & Servi - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.10	Billings Pump And Irrigat - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.99	Boot Barn #83 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 144.54	Border States Industries - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 328.81	C&B Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.70	C&B Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 317.81	C&B Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.20	C&B Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1.00	Dollar Tree - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.96	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.19	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 110.97	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 86.54	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.76	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.58	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.80	Facebk *Bl7Lp93Rv2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.20	Facebk *Erc554Frv2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 117.54	Ferguson Ent #1342 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 311.37	Fisher'S Technology - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.50	Garden Avenue Greenhous - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 480.00	Garden Avenue Greenhous - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 337.54	Golden Openings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.86	Gotprint.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.75	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 130.00	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 136.06	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.95	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.42	Harvest Tech-Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 64.56	Heights Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 9.98	Heights Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.94	Heights Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.95	Heights Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.11	Holiday Stations 0108 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 101.22	Hose & Rubber Supply - Bi - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 319.86	In *Canyon Creek Nursery - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 159.93	In *Canyon Creek Nursery - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.00	Interstate Battery Of The - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 24.95	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.96	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.46	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.13	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.97	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.77	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 369.56	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.98	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.08	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.96	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 638.04	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 253.53	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 730.08	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 917.24	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,003.08	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 68.00	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.92	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 788.25	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 165.90	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (220.96)	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 157.49	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 93.67	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 20.78	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 89.42	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.13	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 625.60	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.28	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 233.92	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 69.64	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.55	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 89.80	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 212.00	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 169.89	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 126.82	Midland Implement Co - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.11	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 12.02	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 267.90	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 41.98	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 116.36	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 31.05	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 82.48	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 127.84	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (19.25)	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 922.08	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 153.95	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 6.24	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 5.62	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 243.82	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 53.41	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 162.61	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 70.72	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.30	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 65.65	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.10	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 120.00	Mojo Graph* Billings P - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 8.29	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.91	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 56.90	Norco Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 520.34	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 26.84	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 813.16	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 88.44	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 88.44	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 169.71	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 47.73	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 218.56	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 73.58	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 23.34	Office Depot #1080 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 0.79	Office Depot #1080 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.18	Office Depot #2135 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 96.37	Pacific Steel Branch #02 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 344.00	Pp*Zeecreativeinc - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 74.97	Rdoce Bil 020112 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 49.98	Rdoce Bil 020112 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 62.94	Rdoce Bil 020112 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 129.00	Rei #198 Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 38.94	Sams Club #4805 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 234.99	Scheels Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 231.99	Scheels Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 1,501.15	Sherwin Williams 703203 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 327.48	Shiptons Big R Service - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 115.98	Shipton'S Big R-East - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.98	Shipton'S Big R-East - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 39.99	Shipton'S Big R-East - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.99	Shipton'S Big R-East - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 119.98	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 79.99	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 157.42	Snappyduds - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 99.98	Snappyduds - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 160.20	Sq *Swift Buckets Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.50	Staley S Tire And Automot - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 766.16	Staley S Tire And Automot - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 67.42	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 2.64	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 37.30	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 34.67	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 7.14	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 36.70	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 194.25	Tents For Events And More - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 3,166.25	The Good Earth Works - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 29.98	The Home Depot #3101 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 33.40	The Home Depot #3101 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 21.95	Tire Rama 103 Bh - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 17.50	Tvetene Turf Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 15.50	Usps Po 2907830104 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 35.00	Vermeer Rocky Mountian In - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 3.74	Wal-Mart #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 160.92	Wal-Mart #4412 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ (26.88)	Walmart.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 44.00	West End Lock And Secur - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 30.00	West End Lock And Secur - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 16.00	Western Ranch Supply - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 288.00	Wilbur Ellis Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 110.00	Wilbur Ellis Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 90.00	Wilbur Ellis Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 220.00	Wilbur Ellis Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 48.00	Wilbur Ellis Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 61.00	Wilbur Ellis Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 51.92	Wm Supercenter #4412 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 19.00	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 351.55	Zeecreativeinc - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Dist 1	\$ 14.99	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	Park Pgrms	\$ 382.50	The Good Earth Works - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 15.23	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 5.00	Car Wash Systems, Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 41.84	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 134.84	Galls - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 1,084.80	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 17.87	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 17.87	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 17.86	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 5.18	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 8.64	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 8.64	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 5.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 17.97	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 8.64	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Parking	\$ 2,134.77	Www.Universalboot.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 60.50	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 225.24	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 999.95	Ferguson Ent #1342 - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 137.57	In *Canyon Creek Nursery - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 26.94	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 74.77	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 322.12	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 485.04	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 209.23	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 248.36	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 500.00	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 363.40	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 764.12	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 222.34	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 500.00	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 31.03	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 18.45	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 23.60	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 526.77	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 20.12	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 147.00	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 19.45	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 224.15	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 60.59	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Parks Maint	\$ 72.23	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 1,200.00	Covert Track Group Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 1,002.96	Drury Inns - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 1,002.96	Drury Inns - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 173.56	Embassy Suites Denver - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 560.00	Fvsai - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 347.20	Hertz #0103002 - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 1,910.00	Mineroff Electronics - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 652.00	Silver Threads - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 499.95	Target 00013334 - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 248.40	United 0162349815141 - PCard
07/06/2021	ACH	U.S. Bank PCards	PD Program	\$ 23.00	United 0169921137150 - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 119.00	Amazon Prime*2103X9Ha1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 55.86	Amazon.Com*213Lm3611 - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 15.74	Amazon.Com*215Bg7Zc2 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 82.89	Amazon.Com*2R9Xx6Pu1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 531.79	American Air0012181310139 - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 531.79	American Air0012181310140 - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 74.90	Anc*Newspapers.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 15.98	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 19.97	Facebk *Gz39M2Fw92 - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 62.00	Historical Society-Gift - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 46.95	Jimmy Johns - 1646 - E - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 348.00	Logmein*Gotomeeting - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 65.00	Montana Association Of PI - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 41.00	Party America Billings He - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 65.40	The Rubber Stamp Shop, - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 272.00	Tinys Tavern Inc 2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 70.00	Tucows.Com* Tuc*-Walkh - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 129.00	Venngage.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 57.05	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	Planning	\$ 57.05	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	Property Ins	\$ 14.47	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 8.46	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 47.50	406 Kitchen And Taproom - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 930.00	4Bike-Police.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 406.00	Accent Print Shop - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 239.88	Adobe Ps Creative Cld - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 753.84	Airgas Usa, Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,819.92	Airgas Usa, Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 295.93	Airgas Usa, Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 26.99	Albertsons #0047 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 20.97	Albertsons #4025 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 31.17	Allianz Travel Ins - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 489.49	Amazon.Com*2138D94E0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 189.99	Amazon.Com*2R9Pv6Mr1 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 19.95	Amazon.Com*2X2Ca6911 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 406.40	American Air0012181975716 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 2,775.00	Amz*Rapidtek Llc DbA - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 965.84	Amzn Mktp Us*2R2A42Yr0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 709.62	Amzn Mktp Us*2R2Nu9Wz0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.78	Amzn Mktp Us*2R3616Yy0 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 35.62	Amzn Mktp Us*2R4Pw7Iz2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 156.18	Amzn Mktp Us*2R5In2Ik0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 239.00	Amzn Mktp Us*2R7Ep2I81 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 59.00	Amzn Mktp Us*2R9276Wa1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 189.00	Amzn Mktp Us*2R94292U0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 238.09	Amzn Mktp Us*2X09Y2Lz2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 103.10	Amzn Mktp Us*2X0Uy2Fy1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 35.98	Amzn Mktp Us*2X1Gu5T10 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 99.76	Amzn Mktp Us*2X3E66P21 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 35.07	Amzn Mktp Us*2X4Oq9Ij0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 123.42	Amzn Mktp Us*2X6T15010 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 303.16	Amzn Mktp Us*2X75O0051 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 23.99	Amzn Mktp Us*2X81P80M2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 27.76	Amzn Mktp Us*2X9G81Tb0 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 439.00	Apco International Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,900.00	Axon *Taser - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.95	B&H Photo 800-606-6969 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 886.40	B&H Photo 800-606-6969 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 781.65	B&H Photo 800-606-6969 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,857.76	B&H Photo 800-606-6969 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 816.47	Balco Uniform Co Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 204.00	Batteries+Bulbs #0253 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 89.95	Best Buy 00005926 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 210.00	Big Sky Communications 1 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 234.55	Billings Army Navy Surplu - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 87.90	Billings Army Navy Surplu - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 30.00	City Of Billings Planning - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 79.11	Conoco - Conomart 6 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 399.98	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ (75.00)	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 157.21	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 399.98	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 283.20	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 216.60	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 138.60	Delta Air 0062196611122 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 592.70	Delta Air 0062457047854 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 592.70	Delta Air 0062457047856 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,201.52	Doubletree Hotels - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 187.15	E Supply Depot - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 49.95	Eqf*Talx Corporation - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 103.36	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 299.00	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 9.52	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 76.47	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 72.00	Evident Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 520.00	Evident Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 70.00	Expedia 72111060030294 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 30.37	Exxonmobil 45907748 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 50.00	Exxonmobil 45945292 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 15.00	Facebk *8Y84S4Btf2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 86.50	Fire Protection Pub - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 140.25	Fire Supply Depot Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 65.00	Firemaster - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 103.78	First Aid Supplies Onl - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 169.55	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 155.00	Fps/Mountain Alarm - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,249.25	Galls - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 900.00	Grammarly Colvksejw - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,016.00	Gunarama Wholesale Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 973.00	Gunarama Wholesale Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 500.00	Hansers Wrecker Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,125.00	Hansers Wrecker Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 750.00	Hansers Wrecker Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,000.00	Hansers Wrecker Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 288.42	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 13.90	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 9.90	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 256.56	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 100.82	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 100.82	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 151.16	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 552.73	Hanson Chemical - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 71.94	Harbor Freight Tools 207 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 422.72	Heritage Inn - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 422.72	Heritage Inn - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 422.72	Heritage Inn - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 422.72	Heritage Inn - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 593.12	Hertz #0103002 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 895.00	Iaai - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,639.11	Ideal Blasting Supply - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,574.89	Idu*Insight Public Sec - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,574.89	Idu*Insight Public Sec - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 340.08	Idu*Insight Public Sec - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 3,338.19	In *Arrowhead Scientific - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 85.00	In *Automatic Doors Of Mo - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 327.60	In *Sissie'S Cleaning Ser - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 849.00	Int'L Assoc Of Fire Chie - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 699.00	Int'L Assoc Of Fire Chie - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 219.00	Int'L Code Council Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 219.00	Int'L Code Council Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 160.16	Iron Mountain - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 123.20	Iron Mountain - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 199.80	Jimmy Johns - 1646 - M - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 78.00	Jimmy Johns - 1646 - M - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ (41.07)	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 106.77	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 87.60	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 201.86	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 17.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 48.58	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 7.72	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 21.58	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 11.68	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 8.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 17.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 64.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 93.40	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 59.96	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,329.68	Moore Lane Vh - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 337.25	National Emergency Train - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 175.00	Nfpa Natl Fire Protect - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 89.91	Office Depot #2135 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 140.98	Office Depot #2135 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 33.44	Office Depot #450 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 49.60	Pacific Metal Co #136 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 35.00	Paypal *Publicsafet Publi - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ (35.00)	Paypal *Publicsafet Publi - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 872.00	Pp*Montanasher - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 173.00	Psi Services Llc - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 73.00	Sambrownshields.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 27.94	Samsclub #4805 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 46.06	Samsclub #4805 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 987.20	Sirchie Finger Print Labo - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 125.90	Sirchie Finger Print Labo - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 349.00	Skillpath / National - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 1,176.20	Sp * Supplycache.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 102.60	Sp * Supplycache.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 244.83	Spectrum - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 66.80	Sq *Mt Mobile Shredding - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 31.28	The Ups Store 2594 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 13.24	The Ups Store 2594 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 313.50	Tlo Transunion - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 75.00	Tlo Transunion - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 332.02	Tractor-Supply-Co #0303 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 645.12	Traffic Safety Warehouse - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 831.99	True North Dealer Portal - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 25.85	Tst* City Brew Coffee - C - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 14.00	Tst* City Brew Coffee - C - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 268.50	Tst* Tippy Cow Cafe - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 4,931.92	Uline *Ship Supplies - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 13.00	Universal Awards - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 19.24	Ups*000000W219W8211 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 130.23	Ups*000000W219W8221 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.38	Ups*000000W219W8231 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 12.38	Ups*000000W219W8241 - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 188.00	Usps Po Boxes Online - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 500.00	Vet-To-Go - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 13.28	Walmart.Com Aa - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 13.28	Walmart.Com Aa - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 120.00	West End Lock And Secur - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 127.50	West End Lock And Secur - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 97.00	Www.Volgistics.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 42.80	Yellowstone County Treas - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 18.75	Yellowstone Ice And Water - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 93.48	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Public Safety	\$ 99.84	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 52.52	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 143.09	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 54.94	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 191.21	AlSCO Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 389.42	AlSCO Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 188.91	AlSCO Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 403.07	AlSCO Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 259.96	AlSCO Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 398.57	AlSCO Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 61.50	American Water Technol - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 209.99	Amzn Mktp Us*210Ci9L20 - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 472.32	Billings Construction Sup - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 35.19	C&B Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 10.19	C&B Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 93.20	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 69.94	Econo Print - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 348.59	Fastenal Company 01Mtbll - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 69.81	Fastenal Company 01Mtbll - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 72.22	Fisher'S Technology - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 199.99	Freds Appliance Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 756.93	Graybar Electric - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 109.64	Hanson Chemical - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 42.79	Hose & Rubber Supply - Bi - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 55.70	Industrial Sales And Se - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 90.65	Industrial Sales And Se - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 83.55	Industrial Sales And Se - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 112.93	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 132.79	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 34.96	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 16.97	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 13.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 44.97	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 196.34	Kleen Rite Corp - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 143.88	Lawson Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 143.88	Lawson Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 165.06	Lockwood Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 12.92	Lockwood Iga - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 1,238.74	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 62.94	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 33.48	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 29.14	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 153.94	Marketing Specialtites - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 56.91	Norco Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 344.64	Sherwin Williams 703203 - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 283.71	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 19.98	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 19.10	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 91.97	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 1.42	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 1.06	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 140.66	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 14.97	The Home Depot #3101 - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 15.88	The Home Depot #3101 - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 191.00	Wildlife Control Suppl - PCard
07/06/2021	ACH	U.S. Bank PCards	Solid Waste	\$ 82.98	Yellowstone County Treas - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 303.64	Amazon.Com*2103T7Ls2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.88	Amazon.Com*2L3Dc2Yv2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 54.55	Awg 3575 - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 468.96	B&B Roadway - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 216.03	City Of Billings - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 59.53	Fisher'S Technology - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 1,766.17	Graybar Electric - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 4.99	Harbor Freight Tools 207 - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 11.97	Harbor Freight Tools 207 - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 44.98	Hose & Rubber Supply - Bi - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 71.98	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 37.98	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 269.00	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 8.98	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 33.86	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 166.05	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 83.52	Meadow Green Sales - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 136.74	Norco Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 246.52	Pacific Steel Branch #02 - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 19.96	Radio Shack - Mt - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 44.00	Ratco Trailer And Hitch - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 49.98	Shipton'S Big R-East - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 29.98	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 81.14	The Ups Store 2594 - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 388.47	Trafficsafetystore.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 54.89	Uline *Ship Supplies - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 380.49	Uline *Ship Supplies - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ (100.00)	Wwett Reg - PCard
07/06/2021	ACH	U.S. Bank PCards	Street/Traffic	\$ 155.94	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 30.75	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 172.69	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 40.79	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 99.55	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 354.40	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 72.40	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 51.15	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 9.99	Amzn Mktp Us*2148C4Cv2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 118.92	Amzn Mktp Us*2R0Co0Fx2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 10.88	Amzn Mktp Us*2R71Z3Zh2 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 100.00	Batteries+Bulbs #0253 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 42.01	Conoco - High Country Tra - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 43.61	Conoco - Town Pump 2 Big - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 31.70	Conoco - Town Pump 5 Kali - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 19.99	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 1,617.00	Creative Monograms Smb - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 400.00	Creative Monograms Smb - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 770.00	Cummins Osm - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 29.99	Ebay O*02-07153-91950 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 24.10	Fisher'S Technology - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 22.92	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 251.60	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 423.96	Hilton Garden Inn - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 423.96	Hilton Garden Inn - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 300.00	In *Cotter'S Sewer, Septi - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 100.00	Indeed - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 22.30	Kimball Midwest Payeezy - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 38.19	Kimball Midwest Payeezy - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 78.45	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 149.99	Lowes #00907* - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 187.88	Lp Anderson - Point S, Dt - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 13.43	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 2.88	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 8.04	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 24.12	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 28.77	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 40.14	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 14.69	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 39.99	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 49.99	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 7.83	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ (24.12)	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 13.50	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 51.87	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 233.88	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 10.88	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 6.45	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 23.98	Napa Store 3547001 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 20.00	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 589.50	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 21.43	Napa Store 3547001 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 124.00	Pacific Steel Branch #02 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 680.00	Pinmart, Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 145.00	Reddi Electric - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 367.90	S D Truck Springs - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 1,280.70	Sign Pro Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 440.90	Sign Pro Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 1,820.50	Sign Pro Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 35.10	Tacoma Screw Products Ta - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 14.22	Ups (800) 811-1648 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 10.91	Wal-Mart #1956 - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 406.40	Www.Vistaprint.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Transit	\$ 15.55	Zoom.Us 888-799-9666 - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 12.22	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 3.98	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 147.85	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 178.64	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 65.32	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 6.47	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 17.09	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 54.79	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 14.00	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 14.99	Adobe Acropro Subs - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 442.72	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 650.26	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 953.53	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 390.65	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 9.00	Amzn Mktp Us*2R28I5270 - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 117.00	Batteries Plus #0598 - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 26.20	Billings Construction Sup - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,446.53	Bucks Roll-Offparts.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 696.40	Cdw Govt #F739253 - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 28.05	Chemetrics.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 31.94	City Of Billings - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 96.98	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 583.66	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 49.61	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 49.61	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 31.94	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 96.98	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 16.40	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 33.47	Dick'Ssportinggoods.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 126.52	Edge Construction Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 109.70	General Shale-Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 147.43	Graybar Electric Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 166.74	Graybar Electric Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,632.91	Hach Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 89.58	Hach Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 13.20	Harbor Freight Tools 207 - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 25.96	Heights Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 406.94	Heights Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 14.03	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 73.76	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 7.18	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 7.20	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 17.58	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 17.98	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 5.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 9.99	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 24.99	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 99.00	Lowes #00907* - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 101.70	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 11.18	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 107.73	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 273.02	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 82.40	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 184.18	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 148.17	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 118.32	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 416.61	Midland Scientific Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 47.04	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 48.35	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 65.72	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 189.54	Midland Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,362.68	Millipore *Americas - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 700.00	Mt Gov Online Trnsctns - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 70.00	Mt Gov Online Trnsctns - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 875.00	Mt Rural Water System Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,750.00	Mt Rural Water System Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 85.86	Northwest Industrial Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 50.00	Northwest Industrial Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 10.91	Northwest Industrial Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 139.22	Northwest Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 480.74	Northwest Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 262.40	Northwest Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 479.40	Northwest Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 59.97	Office Depot #450 - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 100.75	Reliable Tent Awning Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 101.94	Shiptons Big R Heights - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 205.85	Shipton'S Big R-East - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 40.00	Sq *Cpr Cell Phone Repair - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 24.32	Sq *Sealital, Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 47.90	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 275.68	Tfs*Fishersci Ecom Hus - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 75.72	Tractor & Equipment - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 388.96	Tractor-Supply-Co #0303 - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 23.52	Wal-Mart #2923 - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 54.38	Yellowstone County Treas - PCard
07/06/2021	ACH	U.S. Bank PCards	Wastewater	\$ 1,693.30	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 49.28	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 128.97	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 295.69	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 130.64	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 21.77	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 11.95	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 293.68	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 19.42	360 Office Solutions Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 227.70	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 82.19	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 149.95	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 209.95	A And H Turf And Specialt - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 38.00	Aaim - Services - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 664.08	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 404.28	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 390.65	Alsco Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 346.18	Amazon.Com*2164R2Ay0 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 143.74	Amazon.Com*2R5Be7Vj0 Amzn - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 17.99	Amzn Mktp Us*2R28I5270 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 3.00	Amzn Mktp Us*2R28I5270 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 1.99	Autozone 4856 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 131.97	Awg 3575 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 74.00	Batteries+Bulbs #0253 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 36.00	Batteries+Bulbs #0253 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 123.71	Billing Kubata Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 11.93	Billings - Tacoma Screw P - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 171.13	Billings - Tacoma Screw P - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 85.00	Billings Construction Sup - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 39.30	Billings Construction Sup - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 304.16	C&B Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 41.92	C&B Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 696.40	Cdw Govt #F739253 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 37.65	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 95.83	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 124.01	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 37.65	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 95.83	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 74.41	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 124.01	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 74.41	City Of Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 49.20	Costco Whse #0069 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 352.10	Cpi International - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 137.00	Dickson - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 33.48	Dick'Ssportinggoods.Com - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 30.00	Dxp Enterprises - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 170.16	Econo Print - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 326.32	Edge Construction Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 222.07	Edge Construction Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 189.77	Edge Construction Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 242.86	Edge Construction Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 10.98	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 21.96	Evergreen Ace Hardware - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 86.32	Fedex 787360329734 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 29.94	Fedex 787804924982 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 162.99	Fedex 91606873 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 20.56	Fei, Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 140.30	Ferguson Ent #1342 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ (140.30)	Ferguson Ent #1342 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 164.56	General Shale-Billings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 541.20	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 541.20	Grainger - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 147.44	Graybar Electric Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 166.74	Graybar Electric Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 426.16	Hach Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 601.59	Hach Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 49.59	Hach Company - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 19.79	Harbor Freight Tools 207 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 217.84	Heritage Inn - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 40.88	Hose & Rubber Supply - Bi - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 63.90	Hose & Rubber Supply - Bi - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 74.99	Hose & Rubber Supply - Bi - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 169.98	Johnstone Supply - Billin - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 42.10	Kb Commercial Products - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 107.97	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 1.58	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 26.38	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 10.79	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 101.73	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 38.40	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 64.97	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 61.46	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 10.78	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ (3.00)	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 10.77	Kings Ace Hdwe - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 24.99	Lowes #00319* - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 99.00	Lowes #00907* - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 52.84	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 468.44	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 209.12	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 349.48	Midland Implement Co - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 932.59	Motion Industries Mt01 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 630.00	Mt Gov Online Trnsctns - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 230.85	Nationalmar - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 63.77	Northwest Industrial Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 111.78	Northwest Industrial Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 16.36	Northwest Industrial Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 128.78	Northwest Industrial Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 32.65	Northwest Industrial Supp - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 162.93	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 42.13	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 48.45	Northwest Pipe Fittings - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 84.15	Northwest Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 480.74	Northwest Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 469.55	Northwest Scientific Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 261.47	Office Depot #450 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 557.64	Office Depot #450 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 516.70	Professional Plastics - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 603.37	Provantage - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 1,127.94	Provantage - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 359.32	Provantage - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 52.34	Provantage - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 107.72	Sams Club #4805 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 11.98	Shipton'S Big R-East - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 44.99	Shipton'S Big R-East - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 759.97	Shipton'S Big R-West - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 69.99	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 130.00	Shipton'S Big R-West - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 40.00	Sq *Cpr Cell Phone Repair - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 36.48	Sq *Sealital, Inc. - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 10.61	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 53.40	Tacoma Screw Products B - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 1.75	The Ups Store 2594 - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 113.58	Tractor & Equipment - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 15.00	Tvetene Turf Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 20.00	Tvetene Turf Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 20.00	Tvetene Turf Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 5.00	Tvetene Turf Inc - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 1,575.06	Uline *Ship Supplies - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 38.40	Yellowstone County Treas - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 1,474.54	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 1,460.10	Yellowstone Valley Elect - PCard
07/06/2021	ACH	U.S. Bank PCards	Water	\$ 1,078.98	Zoro Tools Inc - PCard
07/06/2021	844348	VirTra Systems	Public Safety	\$ 3,676.40	Sim Training Kit.
07/06/2021	844350	WatchGuard Video	Public Safety	\$ 11,945.00	125 DOCKS for body cams.
07/06/2021	844352	Western States Auto	Wastewater	\$ 19,754.45	3-20 Inch Magnetic Flow Meters for WRF
07/06/2021	844357	Ylwstn Valley An Shelter	Public Safety	\$ 720.00	boarding on a court hold dog
07/06/2021	844357	Ylwstn Valley An Shelter	Public Safety	\$ 23,000.00	city contract
07/06/2021	844358	Ylwstn Valley Elec	Solid Waste	\$ 3,780.68	Electricity Service Landfill. 05/01/21 - 06/01/21
07/06/2021	844359	YRC Inc	Wastewater	\$ 776.61	shipping for centrifuge; spare rotating assembly
07/06/2021	844359	YRC Inc	Wastewater	\$ 2,068.04	spare parts for SSPs
07/06/2021	844360	Zero Tech	Water	\$ 6,355.53	WTP Lead Service Line replacement

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Payment of Claims for week of July 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 \$3,047,896.93 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 07122021

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844364	A & I Distributors	Fleet	\$ 2,271.09	3641032 PO NUM 312238
07/12/2021	844364	A & I Distributors	Fleet	\$ 3,753.80	3649156 PO NUM 312238
07/12/2021	844364	A & I Distributors	Fleet	\$ 600.22	3649156 PO NUM 312238
07/12/2021	844364	A & I Distributors	Fleet	\$ 279.39	3649156 PO NUM 312238
07/12/2021	844364	A & I Distributors	Fleet	\$ 345.95	3649393 PO NUM 312238
07/12/2021	844364	A & I Distributors	Public Safety	\$ 26.52	3641032
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 26.86	3641032
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 63.66	3646885
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 398.08	3/1G VAL PB ONE G2 10W30. Oil for unit 267 service. Landfill.
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 412.50	330 gal Def tote. Collections.
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 412.50	330 GAL DEF TOTE. Collections.
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 561.00	330GAL DEF TOTE. Collections.
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 561.00	330GAL DEF TOTE. Landfill.
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 1,225.49	55 gal service pro hyd. 5 gal citgo citgear ep150syn dno. Landfill.
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 271.68	Grease for all machines. Landfill.
07/12/2021	844364	A & I Distributors	Solid Waste	\$ 205.91	Unit 0267. 5 G S OMALA S4GXV220. Landfill.
07/12/2021	844364	A & I Distributors	Street/Traffic	\$ 26.52	3641032
07/12/2021	844364	A & I Distributors	Street/Traffic	\$ 412.50	3643496
07/12/2021	844364	A & I Distributors	Transit	\$ 1,361.06	3645148 PO NUM 312238. 15W40 and 5W40 Oil
07/12/2021	844364	A & I Distributors	Transit	\$ 394.35	3849142 PO NUM 312238. 220 QTS Serv Pro Syn Blend 5W-20
07/12/2021	844364	A & I Distributors	Transit	\$ 93.50	3849142./ 55 Gal DEF
07/12/2021	844364	A & I Distributors	Water	\$ 138.36	WATER PARTS AND SUPPLIES PO NUM 312549
07/12/2021	844365	A1 Landscape	Library	\$ 1,870.00	3822 June 2021 landscaping maintenance
07/12/2021	844365	A1 Landscape	Transit	\$ 2,130.00	Invoice #2101. Landscaping at Downtown Transfer Center
07/12/2021	844367	ABCo Billings, LLC	Wastewater	\$ 90,923.00	Refund SDF diff for ten-4" meter, only needed 2"
07/12/2021	844367	ABCo Billings, LLC	Water	\$ 43,592.51	Refund SDF diff for ten-4" meter, only needed 2"
07/12/2021	844373	Altitude Signal LLC	Arterial Streets	\$ 115,531.25	WO 21-99 Traffic Controller Equipment
07/12/2021	844373	Altitude Signal LLC	Street/Traffic	\$ 20,500.00	controllers for signals
07/12/2021	844376	Archie Cochrane	Fleet	\$ 186.04	5376201 PO NUM 312790
07/12/2021	844376	Archie Cochrane	General	\$ 192.40	534362
07/12/2021	844376	Archie Cochrane	General	\$ 149.31	5374505
07/12/2021	844376	Archie Cochrane	General	\$ 103.92	5376071
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 276.92	5374480
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 145.70	5374829
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 10.02	5375017
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 105.86	5375047
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 176.64	5375048

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 69.41	5375328
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 1,487.90	5375331
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 148.21	5375425
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 319.62	5375469
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 1,645.22	5375708
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 569.48	5375725
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 209.96	5375814
07/12/2021	844376	Archie Cochrane	Public Safety	\$ (400.00)	5375829
07/12/2021	844376	Archie Cochrane	Public Safety	\$ (400.00)	5375843
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 373.59	5376202
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 276.92	5376252
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 305.70	5376491
07/12/2021	844376	Archie Cochrane	Public Safety	\$ 400.00	5376499
07/12/2021	844376	Archie Cochrane	Street/Traffic	\$ 217.00	5374795
07/12/2021	844376	Archie Cochrane	Transit	\$ 146.30	789770. CEL Diagnosis Unit 1820. W/O 201260
07/12/2021	844377	Askin Construction	Park Dist 1	\$ 134,747.25	WO 21-03 Contract No. 1 City Overlay, schedule 2
07/12/2021	844377	Askin Construction	Storm Sewer	\$ 9,281.25	Storm Drain Rehabilitation
07/12/2021	844378	Azteca Systems	IT Resources	\$ 9,070.00	1st Year CityWorks Software Agreement
07/12/2021	844378	Azteca Systems	Park Dist 1	\$ 1,530.00	1st Year CityWorks Software Agreement
07/12/2021	844378	Azteca Systems	Street/Traffic	\$ 2,742.86	1st Year CityWorks Software Agreement
07/12/2021	844378	Azteca Systems	Wastewater	\$ 1,243.43	1st Year CityWorks Software Agreement
07/12/2021	844378	Azteca Systems	Wastewater	\$ 548.57	1st Year CityWorks Software Agreement
07/12/2021	844378	Azteca Systems	Water	\$ 1,865.14	1st Year CityWorks Software Agreement
07/12/2021	844379	Bcs Scrip	Fleet	\$ 5,100.00	Tool Incentive for Fleet shop
07/12/2021	844380	Beartooth Enviro	Solid Waste	\$ 4,885.03	HHW solid waste shipments
07/12/2021	844388	Burns & McDonnell Eng	Water	\$ 164,681.30	WO 19-42 West End Water Treatment Plant Project
07/12/2021	844389	Business Tax Section	Airport	\$ 12,431.14	Terminal Expansion Construction - Eligible For Reimbursement
07/12/2021	844389	Business Tax Section	Airport	\$ 1,381.24	Terminal Expansion Construction - Eligible Local Costs
07/12/2021	844389	Business Tax Section	Airport	\$ 1,168.51	Terminal Expansion Construction - Ineligible Costs
07/12/2021	844389	Business Tax Section	P.W. Admin	\$ 32.29	SMART Board Pro system; includes shipping, installation & programming
07/12/2021	844389	Business Tax Section	Park Dist 1	\$ 1,361.08	WO 21-03 Contract No. 1 City Overlay, schedule 2
07/12/2021	844389	Business Tax Section	Public Safety	\$ 283.76	Complete roof system on Fire Station #4
07/12/2021	844389	Business Tax Section	Storm Sewer	\$ 93.75	Storm Drain Rehabilitation
07/12/2021	844389	Business Tax Section	Wastewater	\$ 13.51	WO 19-16 Belknap Office Remodel
07/12/2021	844389	Business Tax Section	Water	\$ 3,841.29	W.O. 21-15 Lead Service Replacements
07/12/2021	844389	Business Tax Section	Water	\$ 6.27	WO 19-16 Belknap Office Remodel
07/12/2021	844389	Business Tax Section	Water	\$ 253.54	WO 20-40 Walter Pump Station Generator

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844389	Business Tax Section	Water	\$ 16.80	WTP - RELAY CONFIGURATION UPDATE March 2021
07/12/2021	844390	C & C Construction	Public Safety	\$ 28,092.04	Complete roof system on Fire Station #4
07/12/2021	844391	C&B Operations	Capital Replace	\$ 18,318.00	5 foot z-turn mower
07/12/2021	844400	Co Water Dist-Heights	Park Dist 1	\$ 20.91	water charges for Arrowhead- 13137
07/12/2021	844400	Co Water Dist-Heights	Park Dist 1	\$ 1,344.86	water charges for Arrowhead- 13138
07/12/2021	844400	Co Water Dist-Heights	Park Dist 1	\$ 302.65	water charges for Cleavenger- 01019
07/12/2021	844400	Co Water Dist-Heights	Park Dist 1	\$ 1,636.98	water charges for Hawthorne - 08163
07/12/2021	844400	Co Water Dist-Heights	Park Dist 1	\$ 1,397.85	water charges for Primrose- 06100
07/12/2021	844400	Co Water Dist-Heights	Parks Maint	\$ 1,289.74	water charges for frances- 16219
07/12/2021	844400	Co Water Dist-Heights	Parks Maint	\$ 652.56	water charges for Luthern- 10112
07/12/2021	844400	Co Water Dist-Heights	Parks Maint	\$ 523.04	water charges for Rolling Hills- 09174
07/12/2021	844400	Co Water Dist-Heights	Parks Maint	\$ 2,645.04	water charges for Twin Oaks- 17196
07/12/2021	844400	Co Water Dist-Heights	Parks Maint	\$ 1,958.48	water charges for Unita- 17140
07/12/2021	844400	Co Water Dist-Heights	Parks Maint	\$ 2,605.72	water charges for Walden grove- 30388
07/12/2021	844400	Co Water Dist-Heights	Street/Traffic	\$ 21.47	water at hilltop and bench roundabout
07/12/2021	844398	Colstrip Electric	Water	\$ 25,100.26	WO 20-40 Walter Pump Station Generator
07/12/2021	844399	Cop Construction	Water	\$ 380,287.71	W.O. 21-15 Lead Service Replacements
07/12/2021	844406	Dakota Fence	Park Dist 1	\$ 2,210.63	playground parts for central park - 301958
07/12/2021	844406	Dakota Fence	Park Dist 1	\$ 722.57	playground supplies for Hawthorne Park - 301850
07/12/2021	844412	Dustbusters	Street/Traffic	\$ 15,540.63	dust suppressant for gravel streets
07/12/2021	844418	FCS	Storm Sewer	\$ 16,594.75	WO 20-37 Stormwater Utility Development
07/12/2021	844433	Harris Systems	Building	\$ 7,877.25	Building Permits FY22
07/12/2021	844433	Harris Systems	Building	\$ 3,628.66	Mobile Application FY22
07/12/2021	844433	Harris Systems	General	\$ 7,877.25	Code Enforcement FY22
07/12/2021	844433	Harris Systems	General	\$ 31,508.99	Financials FY22
07/12/2021	844433	Harris Systems	General	\$ 7,877.25	Occupational Licenses FY22
07/12/2021	844433	Harris Systems	General	\$ 7,877.25	Payroll FY22
07/12/2021	844433	Harris Systems	General	\$ 7,877.25	Property Tax FY22
07/12/2021	844433	Harris Systems	P.W. Admin	\$ 31,508.99	CIS FY22
07/12/2021	844433	Harris Systems	Planning	\$ 7,877.25	Planning & Zoning FY22
07/12/2021	844433	Harris Systems	Solid Waste	\$ 1,036.91	Routeware Interface FY22
07/12/2021	844435	Hawkins Inc.	Water	\$ 18,320.40	AQUA HAWK 457
07/12/2021	844437	HDR, Inc.	Solid Waste	\$ 14,046.81	Landfill Drop-Off Facility
07/12/2021	844437	HDR, Inc.	Solid Waste	\$ 13,564.07	WO 20-07 Solid Waste CNG Station Expansion
07/12/2021	844440	Hose & Rubber Supply	Fleet	\$ 98.64	1554036
07/12/2021	844440	Hose & Rubber Supply	Public Safety	\$ 48.64	1546002
07/12/2021	844440	Hose & Rubber Supply	Public Safety	\$ 63.35	1553030

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 4.30	1545756
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 97.16	1546757
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 48.11	1548259
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 106.63	1548997
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 111.61	1549349
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 180.69	1549544
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 349.89	1550085
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 83.49	1550162
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 257.32	1551057
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 114.52	1551837
07/12/2021	844440	Hose & Rubber Supply	Solid Waste	\$ 207.02	1554146
07/12/2021	844440	Hose & Rubber Supply	Street/Traffic	\$ 97.97	1547286
07/12/2021	844440	Hose & Rubber Supply	Street/Traffic	\$ 144.02	1548164
07/12/2021	844440	Hose & Rubber Supply	Street/Traffic	\$ 368.66	1549787
07/12/2021	844440	Hose & Rubber Supply	Street/Traffic	\$ 115.53	1550679
07/12/2021	844440	Hose & Rubber Supply	Street/Traffic	\$ 146.06	bead exhaust hose for 1307. Fluid transfer hose for 1127
07/12/2021	844440	Hose & Rubber Supply	Street/Traffic	\$ 10.00	load hose repair for unit 1324
07/12/2021	844440	Hose & Rubber Supply	Street/Traffic	\$ 61.68	hoses for attaching to beading system on 1324 to fill 5 gal. buckets
07/12/2021	844440	Hose & Rubber Supply	Wastewater	\$ 92.00	1549065
07/12/2021	844440	Hose & Rubber Supply	Wastewater	\$ (31.16)	CREDIT FOR WRONG HOSE ENDS
07/12/2021	844440	Hose & Rubber Supply	Wastewater	\$ 71.04	WASH DOWN HOSE PARTS
07/12/2021	844444	Impact Plastics	Solid Waste	\$ 4,240.42	72x66 Fully Assembled bottoms. Collections.
07/12/2021	844447	Inland Truck Parts	Public Safety	\$ 622.43	894133
07/12/2021	844447	Inland Truck Parts	Public Safety	\$ 1,573.29	910228
07/12/2021	844447	Inland Truck Parts	Public Safety	\$ 64.24	910402
07/12/2021	844447	Inland Truck Parts	Solid Waste	\$ 559.10	894457
07/12/2021	844449	Interstate Power	Public Safety	\$ 2,436.54	R007053518.01
07/12/2021	844449	Interstate Power	Public Safety	\$ 966.79	R007053609.01
07/12/2021	844451	Kadrmas Lee & Jackson	Arterial Streets	\$ 10,161.50	WO 20-15 Wicks Lane Improvements Project
07/12/2021	844455	Knife River	Street/Traffic	\$ 325.60	asphalt
07/12/2021	844455	Knife River	Street/Traffic	\$ 2,205.50	asphalt
07/12/2021	844455	Knife River	Street/Traffic	\$ 3,061.30	asphalt
07/12/2021	844455	Knife River	Street/Traffic	\$ 2,124.65	asphalt
07/12/2021	844456	Kois Brothers	Fleet	\$ 112.40	123365 PO NUM 312242
07/12/2021	844456	Kois Brothers	Fleet	\$ 115.76	123374 PO NUM 312242
07/12/2021	844456	Kois Brothers	Solid Waste	\$ 71.76	123289
07/12/2021	844456	Kois Brothers	Solid Waste	\$ 1,089.86	123295

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844456	Kois Brothers	Solid Waste	\$ 149.40	123317
07/12/2021	844456	Kois Brothers	Solid Waste	\$ 441.39	123365
07/12/2021	844456	Kois Brothers	Solid Waste	\$ 663.70	123390
07/12/2021	844456	Kois Brothers	Solid Waste	\$ 70.35	123432
07/12/2021	844464	M R Concrete	Water	\$ 1,200.00	2420 13th Street West, curb & gutter/sidewalk/approach
07/12/2021	844464	M R Concrete	Water	\$ 900.00	3265 Shenandoah patch driveway (service leak)
07/12/2021	844464	M R Concrete	Water	\$ 2,000.00	1424 8th St West - valley gutter & 623 Ave F sidewalk/625 Ave E sidewalk
07/12/2021	844464	M R Concrete	Water	\$ 2,000.00	2924 First Ave N sidewalk, 102 N 29th St sidewalk, 14 N 29th St sidewalk
07/12/2021	844465	Mailing Tech Service	Central Services	\$ 4,773.70	June 2021
07/12/2021	844465	Mailing Tech Service	General	\$ 621.18	June 2021
07/12/2021	844480	Montana State Library	Library	\$ 36,611.45	FY2022 Montana Shared Catalogue
07/12/2021	844476	MT Dept Of Justice-Cjin	EOC 911	\$ 9,691.44	BILLINGS 911: CJIN SERVICES, JUL 1 2021 TO JUN 30, 2022
07/12/2021	844477	MT Municipal Authority	Property Ins	\$ 31,676.32	June 2021 Liability Program
07/12/2021	844484	MT Waterworks	Water	\$ 175.00	24" POLYWRAP .008 MIL - PIPE WRAP (1881684)
07/12/2021	844484	MT Waterworks	Water	\$ 600.00	5/8" X 1/8" RUBBER METER GASKET - Bags of 100
07/12/2021	844484	MT Waterworks	Water	\$ 662.28	8 X 12 MJ SLEEVE - P/N: 333-085-00030
07/12/2021	844484	MT Waterworks	Water	\$ 241.10	8" GRIP RING ACCESSORY PACK - C 900
07/12/2021	844484	MT Waterworks	Water	\$ 357.32	HOSE NOZZLE 2 1/2"-K8140 - K81 HYDRANT-NST SCREW TYPE
07/12/2021	844484	MT Waterworks	Water	\$ 189.70	O-RING UPPER SEAT - K8126A (442658P F/5-1/4")
07/12/2021	844484	MT Waterworks	Water	\$ 367.86	UNIVERSAL FITTINGS 1-1/4" - 2"
07/12/2021	844485	Napa Auto Parts	Building	\$ 173.63	308610
07/12/2021	844485	Napa Auto Parts	Facilities	\$ 4.24	308435
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 166.01	309023
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 4.46	309574
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 166.24	310418
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 2.89	310584
07/12/2021	844485	Napa Auto Parts	Fleet	\$ (80.12)	311817
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 475.00	312422
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 301.00	312423
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 436.98	312424
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 209.00	312431
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 499.96	312456
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 298.14	308173 PO NUM 312814
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 9.87	308398 PO NUM 312814
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 66.62	308983 PO NUM 312814
07/12/2021	844485	Napa Auto Parts	Fleet	\$ 12.96	311133 PO NUM 312840
07/12/2021	844485	Napa Auto Parts	General	\$ 30.82	307623

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844485	Napa Auto Parts	General	\$ 2.95	307785
07/12/2021	844485	Napa Auto Parts	General	\$ (14.34)	309043
07/12/2021	844485	Napa Auto Parts	General	\$ 2.62	310190
07/12/2021	844485	Napa Auto Parts	General	\$ 5.63	310468
07/12/2021	844485	Napa Auto Parts	General	\$ (5.77)	311817
07/12/2021	844485	Napa Auto Parts	IT Resources	\$ 161.84	310915
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 2.89	307780
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 2.89	307781
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 29.83	308568
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 71.66	308898
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 146.00	308970
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 49.04	309803
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 2.60	310491
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 14.13	310687
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 2.74	311920
07/12/2021	844485	Napa Auto Parts	Public Safety	\$ 57.58	FIRE5: WAX&TRUCK POLISH (KINKEAD/RICHARDS)
07/12/2021	844485	Napa Auto Parts	Solid Waste	\$ 15.22	307616
07/12/2021	844485	Napa Auto Parts	Solid Waste	\$ 8.30	308444
07/12/2021	844485	Napa Auto Parts	Solid Waste	\$ 39.17	309775
07/12/2021	844485	Napa Auto Parts	Solid Waste	\$ 2.74	309837
07/12/2021	844485	Napa Auto Parts	Solid Waste	\$ 23.49	310220
07/12/2021	844485	Napa Auto Parts	Solid Waste	\$ 58.86	311196
07/12/2021	844485	Napa Auto Parts	Solid Waste	\$ 16.70	311302
07/12/2021	844485	Napa Auto Parts	Solid Waste	\$ 2.89	311369
07/12/2021	844485	Napa Auto Parts	Solid Waste	\$ 93.96	312634
07/12/2021	844485	Napa Auto Parts	Street/Traffic	\$ 185.86	307357
07/12/2021	844485	Napa Auto Parts	Street/Traffic	\$ 5.29	307994
07/12/2021	844485	Napa Auto Parts	Street/Traffic	\$ 69.99	310926
07/12/2021	844485	Napa Auto Parts	Street/Traffic	\$ 20.96	311095
07/12/2021	844485	Napa Auto Parts	Street/Traffic	\$ 17.10	312207
07/12/2021	844485	Napa Auto Parts	Water	\$ 44.46	310164
07/12/2021	844485	Napa Auto Parts	Water	\$ 71.66	311090
07/12/2021	844485	Napa Auto Parts	Water	\$ 24.94	312401
07/12/2021	844488	NorMont Equipment	Street/Traffic	\$ 432.50	bolts for sign installation
07/12/2021	844488	NorMont Equipment	Street/Traffic	\$ 1,975.00	gutter wire for brooms
07/12/2021	844488	NorMont Equipment	Street/Traffic	\$ 70.00	flags for road work
07/12/2021	844488	NorMont Equipment	Street/Traffic	\$ 105.00	angle bolts for signs

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844488	NorMont Equipment	Street/Traffic	\$ 961.00	oil for road patcher
07/12/2021	844490	NorthWestern Energy	Airport	\$ 25,113.50	0100482-9. Airport Vault. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 12.42	0712534-7. Gate 16 Light. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 18.03	0712791-3. Gate 16. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 17.29	0712795-4. Gate 17. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 16.68	0712797-0. Gate 9. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 6.00	0712805-1. IP-10. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 7.25	0712813-5. Burn Pit. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 16.17	0719759-3. Gate 12. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 61.49	0719760-1. Gate 14. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 13.20	0719761-9. Gate 15. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 17.56	0719762-7. Gate 13. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 16.31	0720296-3. Gate 29. June 2021
07/12/2021	844490	NorthWestern Energy	Airport	\$ 18.44	2114868-9. Runway Weather System. June 2021
07/12/2021	844490	NorthWestern Energy	Building	\$ 16.55	1569631-3
07/12/2021	844490	NorthWestern Energy	Engineering	\$ 817.04	1741314-7
07/12/2021	844490	NorthWestern Energy	Facilities	\$ 65.60	3602453-7
07/12/2021	844490	NorthWestern Energy	Facilities	\$ 1,268.48	3602454-5
07/12/2021	844490	NorthWestern Energy	General	\$ 1,092.54	0100506-5
07/12/2021	844490	NorthWestern Energy	General	\$ 627.09	0712538-8
07/12/2021	844490	NorthWestern Energy	General	\$ 69.28	0712539-6
07/12/2021	844490	NorthWestern Energy	General	\$ 186.96	0712683-2
07/12/2021	844490	NorthWestern Energy	General	\$ 1,006.34	0720841-6
07/12/2021	844490	NorthWestern Energy	General	\$ 7.87	1635289-0
07/12/2021	844490	NorthWestern Energy	General	\$ 41.36	1692666-9
07/12/2021	844490	NorthWestern Energy	General	\$ 6.00	3178260-0
07/12/2021	844490	NorthWestern Energy	P.W. Admin	\$ 204.25	1741314-7
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.00	0722247-4
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.11	0722253-2
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 178.89	0722256-5
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 8.27	0722258-1
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 12.53	0722259-9
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 8.58	0722272-2
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 50.93	0722273-0
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 13.85	0722274-8
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 83.13	0722275-5
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 28.61	0722277-1

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 29.13	0722278-9
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 12.42	0722279-7
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.11	0722280-5
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.11	0722281-3
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.11	0722283-9
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.11	0722284-7
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 12.42	0722808-3
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 7.60	0722852-1
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 8.27	0722862-0
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 39.90	0722901-6
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.48	0722976-8
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 220.17	0722995-8
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 77.45	0723005-5
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.11	0723025-3
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 13.69	0723039-4
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.00	0723046-9
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 16.92	0723049-3
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.00	0723055-0
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 18.14	0723064-2
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 18.14	0723065-9
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 4.20	0723391-9
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 91.93	0723884-3
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 18.14	0723887-6
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 125.43	0793134-8
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 56.91	0920801-8
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 12.22	0978917-3
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 69.21	0999807-1
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 299.31	1141284-8
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 56.04	1156527-2
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 1,379.44	1160780-1
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.00	1230066-1
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.11	1588262-4
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 7.60	1902257-3
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 37.10	1941243-6
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 29.32	3020837-5
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 63.13	3241436-9

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844490	NorthWestern Energy	Park Dist 1	\$ 6.00	3477233-5
07/12/2021	844490	NorthWestern Energy	Parking	\$ 608.21	0720829-1
07/12/2021	844490	NorthWestern Energy	Parking	\$ 1,298.68	1569636-2
07/12/2021	844490	NorthWestern Energy	Parking	\$ 1,554.92	3067416-2
07/12/2021	844490	NorthWestern Energy	Parking	\$ 232.48	3279035-4
07/12/2021	844490	NorthWestern Energy	Parking	\$ 112.65	3463478-2
07/12/2021	844490	NorthWestern Energy	Parking	\$ 8.48	3835890-9
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 5.73	0722272-2
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.11	0723384-4
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 7.90	0723385-1
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 7.90	0723386-9
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 7.90	0723387-7
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 7.90	0723388-5
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 2.80	0723391-9
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 0.80	0723392-7
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.75	0723393-5
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.11	0723394-3
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.11	0723395-0
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.11	0723396-8
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.11	0723397-6
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.11	0723398-4
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.11	0723835-5
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 8.27	0723836-3
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.25	0723840-5
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 99.22	0723879-3
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.62	0723883-5
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 0.80	0723885-0
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.75	0881455-0
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 1.06	0971824-8
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 50.94	1045813-1
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 0.82	1312707-1
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 193.12	1513796-1
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 209.16	1513800-1
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 7.99	1513802-7
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 12.71	1513804-3
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 7.25	1514388-6
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.75	1564209-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 1.52	2041362-1
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 11.57	3707234-5
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 11.24	3707235-2
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 20.64	3707236-0
07/12/2021	844490	NorthWestern Energy	Parks Maint	\$ 6.00	3771457-3
07/12/2021	844490	NorthWestern Energy	Public Safety	\$ 8.11	0712532-1
07/12/2021	844490	NorthWestern Energy	Public Safety	\$ 450.74	0712537-0
07/12/2021	844490	NorthWestern Energy	Public Safety	\$ 380.82	0720840-8
07/12/2021	844490	NorthWestern Energy	Public Safety	\$ 1,486.12	1183483-5
07/12/2021	844490	NorthWestern Energy	Public Safety	\$ 282.12	1984150-1
07/12/2021	844490	NorthWestern Energy	Public Safety	\$ 194.73	1984155-0
07/12/2021	844490	NorthWestern Energy	Public Safety	\$ 2,343.85	3448739-7
07/12/2021	844490	NorthWestern Energy	Radio	\$ 184.18	1006915-1
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 10.59	0855404-0
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 19.38	1045820-6
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 17.29	1738989-1
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 1.39	1797828-9
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 6.87	2047000-1
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 7.60	2047007-6
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 7.25	2047010-0
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 7.49	2047011-8
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 7.11	2047013-4
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 7.60	2047017-5
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 7.74	2047018-3
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 7.11	2047019-1
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 0.94	3590004-2
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 28.48	3648861-7
07/12/2021	844490	NorthWestern Energy	Street/Traffic	\$ 196.34	3660075-7
07/12/2021	844490	NorthWestern Energy	Transit	\$ 24.46	0712764-0
07/12/2021	844490	NorthWestern Energy	Wastewater	\$ -	0723383-6
07/12/2021	844490	NorthWestern Energy	Wastewater	\$ 311.91	0723878-5
07/12/2021	844490	NorthWestern Energy	Wastewater	\$ 7.11	1704025-4
07/12/2021	844490	NorthWestern Energy	Wastewater	\$ 60.76	1704030-4
07/12/2021	844490	NorthWestern Energy	Wastewater	\$ 1,735.20	2132749-9
07/12/2021	844490	NorthWestern Energy	Water	\$ 888.06	0100478-7
07/12/2021	844490	NorthWestern Energy	Water	\$ 9,251.88	0100540-4
07/12/2021	844490	NorthWestern Energy	Water	\$ 9.67	0722249-0

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844490	NorthWestern Energy	Water	\$ 1,378.67	0722252-4
07/12/2021	844490	NorthWestern Energy	Water	\$ 6,287.37	0722270-6
07/12/2021	844490	NorthWestern Energy	Water	\$ 2,551.15	0723043-6
07/12/2021	844490	NorthWestern Energy	Water	\$ 20.52	1160807-2
07/12/2021	844490	NorthWestern Energy	Water	\$ 27.12	1346673-5
07/12/2021	844490	NorthWestern Energy	Water	\$ 10.71	1867265-9
07/12/2021	844492	OverDrive, Inc.	Library	\$ 34,170.66	CD0152621250897 FY22 MTLibrary2Go
07/12/2021	844495	PeopleReady Inc	Solid Waste	\$ 3,720.08	Contract labor for the landfill.
07/12/2021	844496	Public Utilities	Airport	\$ 13,487.98	136516
07/12/2021	844496	Public Utilities	Airport	\$ 69.44	250828-Alpine Air-Maintenance
07/12/2021	844496	Public Utilities	Airport	\$ 96.98	250831-Zone Dispatch-IP6 & IP7
07/12/2021	844496	Public Utilities	Airport	\$ 48.29	250832-Corp Air/Alpine
07/12/2021	844496	Public Utilities	Airport	\$ 172.90	250834-QTA
07/12/2021	844496	Public Utilities	Airport	\$ 86.45	250836-West End T-Hangars
07/12/2021	844496	Public Utilities	Airport	\$ 117.73	250840-Edwards Jet Center West
07/12/2021	844496	Public Utilities	Airport	\$ 88.60	250842-Executive Hangars
07/12/2021	844496	Public Utilities	Airport	\$ 8.38	250842-Executive Hangars USDA APHIS
07/12/2021	844496	Public Utilities	Airport	\$ 146.63	250843-Airfield Maintenance Compactor
07/12/2021	844496	Public Utilities	Airport	\$ 117.30	250845-Airfield Maintenance
07/12/2021	844496	Public Utilities	Airport	\$ 304.52	250847-UPS Gate 21
07/12/2021	844496	Public Utilities	Airport	\$ 96.58	250848-Edwards Jet Center 1871 Aviation Place
07/12/2021	844496	Public Utilities	Airport	\$ 96.98	250849-Rocky Mountain College-EJC
07/12/2021	844496	Public Utilities	Airport	\$ 117.73	250850-US Postal Service Gate 15
07/12/2021	844496	Public Utilities	Airport	\$ 138.36	250851-Edwards Jet Center 1691 Aviation Place
07/12/2021	844496	Public Utilities	Airport	\$ 69.18	250853-Aertronics
07/12/2021	844496	Public Utilities	Airport	\$ 117.73	250854-Marchi Hangar
07/12/2021	844496	Public Utilities	Airport	\$ 58.80	250855-Marchi Office
07/12/2021	844496	Public Utilities	Airport	\$ 96.98	250857-MT State Lands DEQ/DNRC
07/12/2021	844496	Public Utilities	Airport	\$ 122.49	250858-Billings Fire Center-BLM
07/12/2021	844496	Public Utilities	Airport	\$ 48.29	250859-TSA
07/12/2021	844496	Public Utilities	Facilities	\$ 497.84	158260
07/12/2021	844496	Public Utilities	Park Dist 1	\$ 96.98	255552
07/12/2021	844496	Public Utilities	Wastewater	\$ 9.45	180645
07/12/2021	844510	Sletten Const	Airport	\$ 1,230,683.11	Terminal Expansion Construction - Eligible For Reimbursement
07/12/2021	844510	Sletten Const	Airport	\$ 136,742.57	Terminal Expansion Construction - Eligible Local Costs
07/12/2021	844510	Sletten Const	Airport	\$ 115,682.43	Terminal Expansion Construction - Ineligible Costs
07/12/2021	844513	Solid Waste System	Solid Waste	\$ 137.83	133660

Check Date	Check#	Name	Fund Name	Amount	Item Desc
07/12/2021	844513	Solid Waste System	Solid Waste	\$ 3,621.00	134122
07/12/2021	844516	St V Occupational	City Ins Fund	\$ 350.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	City Ins Fund	\$ 450.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	Fleet	\$ 95.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	General	\$ 95.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	General	\$ 3,670.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	Library	\$ 50.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	Public Safety	\$ 369.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	Public Safety	\$ 20.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	Solid Waste	\$ 95.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	Solid Waste	\$ 190.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	Transit	\$ 240.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	Wastewater	\$ 76.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844516	St V Occupational	Water	\$ 114.00	Drug Testing/On-Site Nurse Visits/ DOT Physicals / Drug tests
07/12/2021	844528	The Chariot Group Inc	P.W. Admin	\$ 3,196.71	SMART Board Pro system; includes shipping, installation & programming
07/12/2021	844531	Town & Country Supply	Public Safety	\$ 5,995.69	418396 DIESEL / FIRE 1-2-3-5-6
07/12/2021	844531	Town & Country Supply	Public Safety	\$ 835.33	418396 FIRE 1: UNLEADED 07/01/2021
07/12/2021	844543	Ylwn Co Weed Dist	Park Dist 1	\$ 46.56	noxious weed control-5880
07/12/2021	844543	Ylwn Co Weed Dist	Park Dist 1	\$ 98.05	noxious weed control-5882
07/12/2021	844543	Ylwn Co Weed Dist	Park Dist 1	\$ 435.14	noxious weed control-5887
07/12/2021	844543	Ylwn Co Weed Dist	Park Dist 1	\$ 172.45	noxious weed control-6015
07/12/2021	844543	Ylwn Co Weed Dist	Park Dist 1	\$ 683.40	noxious weed control-6059
07/12/2021	844543	Ylwn Co Weed Dist	Park Dist 1	\$ 84.75	noxious weed control-6061
07/12/2021	844543	Ylwn Co Weed Dist	Park Dist 1	\$ 374.24	noxious weed control-6062
07/12/2021	844543	Ylwn Co Weed Dist	Park Dist 1	\$ 757.97	noxious weed control-6114
07/12/2021	844543	Ylwn Co Weed Dist	Park Dist 1	\$ 563.40	noxious weed control-6115

**City Council Regular**

**Date:** 08/09/2021  
**Title:** Resolution to refer ballot issue regarding prohibiting marijuana businesses to November 2, 2021, election  
**Presented by:** Gina Dahl  
**Department:** Legal  
**Presentation:** No

**RECOMMENDATION**

Staff recommends City Council conduct a public hearing and approve the Resolution Referring a Proposed Ordinance to Prohibit Adult-Use Marijuana Dispensary Businesses to a Vote of the People at an Election to be Held on November 2, 2021. The proposed ballot question will not prohibit medical marijuana.

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

Montana voters, including those in Yellowstone County and the City of Billings, approved Initiative Measure 190 (IM-190) which permitted recreational adult-use marijuana in the state. The IM-190 initiative, as amended by the legislature in House Bill 701, was signed into law on May 18, 2021. HB701 delayed many effective dates from the IM-190, expanded some local government regulatory options, and repealed the existing Montana Medical Marijuana Act (MMMA) and incorporated some of the MMMA provisions into the new law. Most of these changes will be effective January 1, 2022.

On July 6, 2021, during the City Council work session, Council directed staff to develop regulations for marijuana businesses while concurrently preparing a resolution to submit the ballot question to the Yellowstone County Election Administrator. Staff has created a committee consisting of 5 council members and several staff to consider regulations as well as a resolution to refer the matter to a vote of the electors of Billings. City Council must pass a resolution to submit the question to the voters by August 9 in order for it to appear on the November 2, 2021, ballot.

At the July 19, 2021, work session, staff presented additional information to Council that Yellowstone County also planned to submit the question of whether to prohibit marijuana businesses to the voters. This potential prohibition will not include medical marijuana. If Yellowstone County has an election on this issue, the City does not need to do so. Because the County Commissioners would not vote until August 3, 2021, City Council still wished to proceed with the necessary steps to preserve the City's ability to submit its own question to voters in the event Yellowstone County decides not to submit the question to the voters following its August 3 public hearing. Therefore, this public hearing was advertised and staff has prepared the attached proposed resolution and ordinance in the event City Council wishes to proceed with the resolution.

This memo and attached proposed Resolution are being drafted in anticipation of the possibility that the County does not submit this issue to the voters. The proposed Resolution is required to refer the matter to the Elections Administrator. This Resolution contains the language that will appear on the ballot. This resolution was presented to Council during the July 19, 2021, work session and some amendments proposed by council members and staff have been made since that date.

**ALTERNATIVES**

City Council may:

- Approve the Resolution to refer the ballot language to the Election Administrator to be submitted to the voters on November 2, 2021; or,
- Modify the Resolution; or,
- Not Approve the Resolution

**FISCAL EFFECTS**

The cost to place this item on the November 2, 2021 ballot will range between \$6,000 to \$20,000. That expense is dependent upon whether the ballot becomes a two-page document. If it does, then the City can anticipate a \$20,000 cost.

Resolution  
Proposed Ordinance

RESOLUTION NO. 21-\_\_

A RESOLUTION REFERRING A PROPOSED ORDINANCE TO PROHIBIT ADULT-USE MARIJUANA DISPENSARY BUSINESSES TO A VOTE OF THE PEOPLE AT AN ELECTION TO BE HELD ON NOVEMBER 2, 2021.

**WHEREAS**, the Initiative Measure 190 (I-190) passed by popular vote on November 2, 2020, statewide, in Yellowstone County, Montana, and in the City of Billings, Montana, legalizing adult-use marijuana and providing for approval of certain marijuana businesses within the State of Montana; and

**WHEREAS**, the 2021 Montana Legislature passed House Bill (HB) 701, with most sections effective January 1, 2022, extensively changing provisions of the I-190 and the Montana Medical Marijuana Act; and

**WHEREAS**, HB 701 provides an option for the electors of the City of Billings to consider prohibition of any or all of the seven categories of marijuana businesses defined in the I-190 and HB 701 within the limits of the City of Billings; and

**WHEREAS**, an adult-use dispensary is one of the seven categories defined in HB 701 that electors may consider whether to prohibit; and

**WHEREAS**, the City Council of the City of Billings wishes to submit the issue whether to permanently prohibit the category of adult-use marijuana dispensary businesses to the electors of the City of Billings as provided by HB 701;

**WHEREAS**, a majority of the electors voting on this question must approve the proposed ordinance to prohibit adult-use marijuana dispensary businesses; and,

**WHEREAS**, the ordinance should be referred to a vote of the people at an election to be held on November 2, 2021.

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

1. **REFERENCE:** City Council of the City of Billings has proposed an ordinance prohibiting all adult-use marijuana dispensary businesses within the limits of the City of Billings and hereby refers this question to a vote of the people at an election to be held November 2, 2021. A full copy of the proposed ordinance is attached hereto, marked Exhibit "A", and by this reference is made a part hereof.

2. **FORM OF BALLOT:** The form of the ballot shall be as provided by law and as follows:

**Summary:** Initiative Measure 190 (I-190) was approved by the electors of the City of Billings in the general election held November 3, 2020, legalizing possession and use of marijuana for adults over the age of 21 as well as certain marijuana businesses. The Montana Legislature passed House Bill 701 in 2021 and modified provisions of I-190 providing an option for electors to consider prohibition of the seven categories of marijuana businesses. This ballot measure asks voters to approve or disapprove adult-use marijuana dispensaries, which is one of the various types of marijuana businesses which were authorized by House Bill 701. The remaining categories of marijuana businesses, including medical marijuana businesses, will be permitted in the City of Billings upon the effective date of House Bill 701.

**Proposal:** The Billings City Council has proposed an ordinance to prohibit adult-use marijuana dispensaries and passed Resolution 21-\_\_\_\_\_ to submit this ballot to the voters. Adult-use dispensary means a licensed premises from which a person licensed by the Montana Department of Revenue may sell marijuana or marijuana products to both registered cardholders and adults that are 21 years of age or older.

**Shall dispensaries of adult use marijuana, commonly referred to as recreational-use marijuana, be permitted within the limits of the City of Billings?**

- FOR** permitting dispensaries of adult-use marijuana, commonly referred to as recreational-use marijuana, within the limits of the City of Billings.
- AGAINST** permitting dispensaries of adult-use marijuana, commonly referred to as recreational-use marijuana, within the limits of the City of Billings.

3. **CERTIFICATION:** The City Clerk shall certify this resolution to the Yellowstone County Election Official as provided by law.

4. **EFFECTIVE DATE:** This resolution shall be effective upon adoption.

APPROVED AND PASSED by the Billings City Council this \_\_\_\_\_ day of \_\_\_\_\_,  
2021.

CITY OF BILLINGS

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

ATTEST:

\_\_\_\_\_  
Denise Bohlman, City Clerk

ORDINANCE NO. 21-\_\_\_\_\_

AN ORDINANCE OF THE CITY OF BILLINGS PROVIDING THAT THE BILLINGS MONTANA CITY CODE BE AMENDED TO ADD NEW ARTICLE 7-2000 DEFINING MARIJUANA BUSINESSES AND PERMANENTLY PROHIBITING ADULT-USE MARIJUANA DISPENSARIES IN THE CITY OF BILLINGS.

RECITALS

**WHEREAS**, the Initiative Measure 190 (I-190) passed by popular vote on November 2, 2020, statewide, in Yellowstone County, Montana, and in the City of Billings, Montana, legalizing adult-use marijuana and providing for approval of certain marijuana businesses within the State of Montana; and

**WHEREAS**, the 2021 Montana Legislature passed House Bill (HB) 701, with most sections effective January 1, 2022, extensively changing provisions of the I-190 and the Montana Medical Marijuana Act; and

**WHEREAS**, HB 701 provides an option for the electors of the City of Billings to consider prohibition of any or all of the seven categories of marijuana businesses defined in the I-190 and HB 701 within the limits of the City of Billings; and

**WHEREAS**, an adult-use dispensary is one of the seven categories defined in HB 701 that electors may consider whether to prohibit; and

**WHEREAS**, the City Council of the City of Billings wishes to submit to the electors of the City of Billings the determination of whether to permanently prohibit the category of adult-use marijuana dispensary businesses in accordance with the will of the electors as provided by HB 701;

**WHEREAS**, the ordinance should be referred to a vote of the people at an election to be held on November 2, 2021, and

**WHEREAS**, in the event a majority of the electors voting on this question vote against permitting dispensaries of adult-use marijuana, the Billings Montana City Code should be amended in accordance with the will of the majority of electors.

NOW, WHEREFORE, BE IT ORDAINED by the City Council of the City of Billings, Montana, as follows:

**Section 1: Recitals.** All the Recitals set forth above are hereby adopted as Findings of Fact:

**Section 2: New Article.** That the Billings Montana City Code be amended to add new

Article 7-2000, Sections 7-2001 through 7-2003, to read as follows:

## **ARTICLE 7-2000. MARIJUANA BUSINESSES**

### Sec. 7-2001 Definitions

As used in this Article, the following definitions apply:

(1) "Adult-use dispensary" means a licensed premises from which a person licensed by the department may sell marijuana or marijuana products to both registered cardholders and adults that are 21 years of age or older.

(2) "Consumer" means a person 21 years of age or older who obtains or possesses marijuana or marijuana products for personal use or for use by persons who are at least 21 years of age, but not for resale.

(3) "Department" means the Montana Department of Revenue.

(4)(a) "Marijuana" means all plant material from the genus *Cannabis* containing tetrahydrocannabinol (THC) or seeds of the genus capable of germination.

(b) The term does not include hemp, including any part of that plant, including the seeds and all derivatives, extracts, cannabinoids, isomers, acids, salts, and salts of isomers, whether growing or not, with a delta-9 tetrahydrocannabinol concentration of not more than 0.3% on a dry weight basis, or commodities or products manufactured with hemp, or any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink, or other products.

(c) The term does not include a drug approved by the United States food and drug administration pursuant to section 505 of the Federal Food, Drug, and Cosmetic Act, 21 U.S. C. 301, et seq.

(5) "Marijuana product" means a product that contains marijuana and is intended for use by a consumer by a means other than smoking. The term includes but is not limited to edible products, ointments, tinctures, marijuana derivatives, and marijuana concentrates.

(6) "Medical marijuana" means marijuana or marijuana products that are for sale solely to a cardholder who is registered under Sections 9 through 23 of House Bill (HB) 701.

(7) "Medical marijuana dispensary" means the location from which a registered cardholder who is a Montana resident with a debilitating medical condition may obtain marijuana and marijuana products.

(8) "Registered cardholder" or "cardholder" means a Montana resident with a debilitating medical condition who has received and maintains a valid registry identification card.

Sec. 7-2002. Adult-use dispensaries prohibited.

(a) As authorized by HB 701, Section 59 and MCA Section 16-12-301(7)(a), and based upon the November 2, 2021, election results, adult-use dispensaries are prohibited from opening or operating within the city limits.

(b) This section does not prohibit medical marijuana dispensaries operating in compliance with state law and city code, including licensing requirements and zoning restrictions.

Sec. 7-2003. Penalties.

Any individual, entity, or establishment that violates the terms of this ordinance set forth above shall be deemed to be creating a public nuisance and shall be subject to criminal penalties as provided in section 1-110 and shall further be subject to civil action to restrain or abate as authorized in section 18-301 et seq. as the city deems appropriate. Such ability of the city to prosecute and/or enjoin or abate is in addition to any other remedies available to the city at law or in equity.

**Section 3: Severability.** In the event any word, phrase, clause, sentence, paragraph, section or other part of the ordinance set forth herein is held invalid by a court of competent jurisdiction, such judgment shall affect only that part held invalid and the remaining provisions thereof shall continue in full force and effective.

**Section 4: Referral to Electors.** This ordinance shall be referred to the electors of the City of Billings at an election to be held on November 2, 2021.

**Section 5: Effective Date.** This ordinance shall be effective thirty (30) days after Second Reading and final adoption as provided by law, but the amendment to the Billings Montana City Code shall be effective immediately upon approval by the electors as provided by law.

PASSED by the City Council on First Reading this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

PASSED, ADOPTED and APPROVED on Second Reading this \_\_\_\_\_ day of \_\_\_\_\_, 2021.