****ATTENTION****

The City Council meeting will be held in a hybrid format that may include both in-person AND virtual attendance via Zoom. Unless they have cause to appear virtually, Councilmembers will attend the meeting in person in Council Chambers, second floor of City Hall, 220 N. 27th Street. In order to honor the Right of Participation and the Right to Know in Article II, Sections 8 and 9, of the Montana Constitution, the City of Billings and City Council are making every effort to meet the requirements of the open meeting laws.

Citizens are invited to:

- Review the Agenda Packet on the City's website at: www.billingsmt.gov and click on "Your Government," "City Council," and "Agendas & Minutes".
- View the meeting:
  - On Community 7 TV - Channel 7 or Channel 507 -- Spectrum Cable. *(On evenings when there is a conflict with School District No. 2 Board meetings, the City Council meeting will be broadcast on Channel 8 - Spectrum Cable.)* Channel 7 or Channel 978 - TDS Fiber.
  - Online at www.comm7tv.com and click on the "Watch Live" icon. Community 7 also has links to their Facebook page and YouTube channel.
  - On the City's website at www.billingsmt.gov and click on "Watch Meetings Online" on the homepage.
  - In-Person.
  - Virtually via Zoom (see the link below).

Citizens may submit public comment via the following methods:

- Mail: City Clerk, P.O. Box 1178, Billings, MT 59103
- Email: Council@billingsmt.gov.
  - Emails received after 3:00 PM on the day of the meeting, may be posted on the Council's webpage the following day for public viewing.
- Attend the meeting in person.
- Attend the meeting virtually through Zoom by entering the Webinar ID and Passcode indicated below. Click on *Zoom Meeting Instructions* and *Zoom Hybrid Meeting Details* below for more information. The link will allow you to attend, view and participate in the meeting on your computer, laptop or smart phone. (You must have the Zoom App on your device Click Here to Download Zoom App) To provide public comment at the appropriate time, click on the "raise hand" icon located at the bottom of the screen and the moderator will unmute your device.
  - **Don't have a smart phone, computer or laptop?** That's okay -- you can attend a Zoom meeting using your **landline phone.** Call the Zoom phone number, **1.253.215.8782** to join the meeting and follow the operator's instructions. Want to give public comment? Simply *"raise your hand"* by pressing *9 and the moderator will give you permission to speak when it is your turn. **Note this is a long distance toll number and charges may apply depending on your plan.*
- Click Here for Zoom Meeting Webinar IDs and Passcodes
- Click Here for Zoom Meeting Instructions for Attendees (as guests)

Please contact Denise Bohlman, City Clerk, at bohlmand@billingsmt.gov, or at 406.657.8210, with any questions.

CITY OF Billings

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

CITY COUNCIL
REGULAR BUSINESS MEETING
AGENDA

COUNCIL CHAMBERS | NOVEMBER 13, 2023 | 5:30 P.M.

CALL TO ORDER: Mayor Cole

PLEDGE OF ALLEGIANCE: Mayor Cole

INVOCATION: Councilmember Boyett

ROLL CALL: Councilmembers present on roll call were: ☐ Shaw, ☐ Gulick, ☐ Neese, ☐ Owen, ☐ Joy, ☐ Choriki, ☐ Tidswell, ☐ Purinton, ☐ Boyett, ☐ Rupsis

MINUTES:

- October 9, 2023
- October 23, 2023

COURTESIES:

PROCLAMATIONS:

- Crash Responder Safety Week - November 13-17, 2023
- Salvation Army Red Kettle Campaign Kickoff Day - November 17, 2023

COUNCIL REPORTS:

ADMINISTRATOR REPORTS - CHRIS KUKULSKI

PUBLIC COMMENT on "NON-PUBLIC HEARING" Agenda Items: 1 and 4 ONLY. Speaker sign-in required. (Comments are limited to three (3) minutes or as set by the Mayor. 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. <u>CONSENT AGENDA</u> -- Separations:

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

1.

	Name	Board/Commission	Term	
			Begins	Ends
1	Michael Bruschwein	Board of Adjustments*	11/13/23	12/31/25

*1 Unexpired term of Jeff Bollman

B. Bid Awards:

1. **W.O. 23-46: Compost Facility Waterline.** (Opened 9/19/23) Recommend rejecting all bids.

C. **Contract** with Tyler Technologies, Inc. for Public Safety software systems.

D. **Agreement** with Birely Drainage District and Buffalo Crossing, LLC for encroachments.

E. **Annexation Agreement** with G2 Investments, LLC.

F. **Amendment** to Metropolitan Planning Organization (MPO) Boundary Map.

G. **Memorandum of Understanding** with Yellowstone County for Public Safety software licenses.

H. **Limited Commercial Aviation Building and Ground Lease** with Aero Interiors.

I. **Small Community Air Service Development Program Grant.**

J. **FY2023 Homeland Security Grant** for Billings Regional Hazmat Team.

K. **Council Holiday Schedule.**

L. **Resolution** to allow Yellowstone County to create a Rural Special Improvement District (RSID) for the Timbers bridge.

M. **Second/Final Reading Ordinance** for Zone Change 1037: 3146 Monad Road. *Quasi-Judicial

N. **Second/Final Reading Ordinance** for Zone Change 1038: Zimmerman Home Place Subdivision. *Quasi-Judicial

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

1. October 2, 2023
2. October 9, 2023
3. October 16, 2023

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

REGULAR AGENDA:

2. **PUBLIC HEARING AND RESOLUTION** assessing nuisance property abatement. Staff recommends approval.

Recommended Motion: Having conducted a public hearing, considered written and spoken public testimony, I move to approve a Resolution assessing the nuisance property abatement, as recommended by staff.

3. **PUBLIC HEARING AND FIRST READING ORDINANCE** amending Article 22-900, Sale, Exchange, or Donation of City Real Property. Staff recommends approval.

Recommended Motion: Having conducted a public hearing, considered written and spoken public testimony, I move to approve First Reading Ordinance amending Article 22-900, Sale, Exchange, or Donation of City Real Property, as recommended by staff.

4. **NOMINATION AND ELECTION OF DEPUTY MAYOR.** Staff recommends City Council nominate and elect a Deputy Mayor.

Recommended Motion: I move to nominate and elect, Councilmember XXXXX as Deputy Mayor.

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, 72 hours prior to the meeting date.

~ ~ ~

City Council Regular
Date: 11/13/2023
Title: Boards & Commissions Appointments
Presented by: Chris Kukulski, City Administrator
Department: City Hall Administration
Presentation: No
Legal Review: Not Applicable
Project Number: N/A

RECOMMENDATION

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

	Name	Board/Commission	Term	
			Begins	Ends
1	Michael Bruschwein	Board of Adjustments*	11/13/23	12/31/25

*1 Unexpired term of Jeff Bollman

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 to a resignation.

STAKEHOLDERS

N/A

ALTERNATIVES

Council may:

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

FISCAL EFFECTS

The proposed action has no financial impact.

City Council Regular

Date: 11/13/2023
Title: W.O. 23-46 Compost Facility Waterline, Bid Rejection
Presented by: Debi Meling
Department: Public Works
Presentation: No
Legal Review: Not Applicable
Project Number: N/A

RECOMMENDATION

Staff recommends that City Council reject all bids.

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

W.O. 23-46: Compost Facility Waterline is a water main extension project that provides a water source for mixing operations at the City's new Compost Facility located adjacent to Hillcrest Road. The project extends 12-inch and 8-inch water main approximately 2,950-feet to the City's Compost Facility. As bid, the project proposed a water service installation to the MDU Facility near the intersection of Hillcrest Road and Stratton Road with the intent that MDU cost share in the water main extension. City staff discussed the water service opportunity with MDU prior to bidding the project, and they were interested in the water service, depending on the cost of the extension. After the bid, MDU was not interested in obtaining water service to the MDU facility and sharing in the cost of the water main. Since a 2-inch water service is the minimum size required to serve the compost facility, staff recommends rejecting all bids and rebidding the project with a 2-inch water service to the compost facility.

The project was advertised on July 28, August 4, 11, 18, 25, September 1, 8, and 15, 2023, in the Yellowstone County News and on the City's website. Bids were opened on September 19, 2023, and seven bids were received. COP Construction submitted the lowest responsible bid.

ALTERNATIVES

City Council may:

- Reject all bids. If the project is not awarded, staff will re-bid the project with a 2-inch water service.

FISCAL EFFECTS

The following bids were received:

CONTRACTOR	BID TOTAL
COP Construction	$339,735.00
Western Municipal Construction	$351,745.00
Hample	$379,302.00
Castlerock Excavating	$382,635.00
Askin Construction	$414,500.00
Cayton Excavation	$423,809.00
Mike Coleman Construction	$527,091.11

There is no fiscal effect of rejecting bids.

City Council Regular

Date:	11/13/2023
Title:	Tyler Technologies - 1 Year Contract for Public Safety Software Licenses & Support
Presented by:	David Watterson, IT Director
Department:	Information Technology
Presentation:	No
Legal Review:	Yes
Project Number:	N/A

RECOMMENDATION

Staff recommends the approval of the 1-Year contract with Tyler Technologies for the licensing and support of our Public Safety Software Systems in the amount of $225,197.

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

The City of Billings and Yellowstone County have collaborated and shared in the cost of Public Safety Software expenses for over 20+ years. In October of 2013, the City of Billings signed a 10-year agreement with New World Systems and an associated MOU with Yellowstone County for the licensing and support of Public Safety Software Systems including, but not limited to, 9-1-1 Dispatch, Police/Sheriff/Fire Mobile, Police/Fire/Sheriff Records, Jail, Field Reporting, and more. Several years ago, Tyler Technologies purchased New World Systems and have continued to supported our existing contract with New World. As the 10-Year agreement with Tyler Technologies & MOU with Yellowstone County expires, the City of Billings and Tyler Technologies wish to enter into a 1-Year Software Support Agreement to continue the use of our existing Public Safety Software Systems used by the City of Billings and Yellowstone County. Yellowstone County has reviewed the 1-Year Software Agreement from Tyler Technologies and agreed to a new MOU with the City of Billings to confirm their commitment to paying the City of Billing for their share of the 1-Year Software Support Agreement with Tyler Technologies.

Note: The MOU with Yellowstone County confirming their commitment to pay the City of Billings $59,953 for their share of the Tyler Technologies 1-Year Software Support Agreement is on the Consent Agenda for your review and approval.

ALTERNATIVES

City Council may:

- Approve the 1-Year Software Support Agreement with Tyler Technologies or,
- Not Approve

FISCAL EFFECTS

The total cost of the 1-year Software Support Agreement with Tyler Technologies is $225,197 which represents an overall savings of $58,208 from last year's total of $283,405. Yellowstone County has agreed through a new MOU to pay $59,953 to the City of Billings for their portion of the annual agreement with the City of Billings responsible for the remaining $165,244.

The City of Billings departments will share in the cost as follows:
- Police: $89,998
- Fire: $40,307
- 9-1-1 - $34,939

The City departments budgeted in FY24 for this expense and have the funds available. Full details of the cost allocation are included in the attached Tyler Agreement - Cost Allocation Worksheet.

Attachments

Tyler Tech - 1 Yr Support Agreement
Tyler Agreement - Cost Allocation Worksheet
MOU w/YC - Tyler Software 1 Yr Agreement

Support Amendment

This Support Amendment is made, as of the date set forth below (the "Effective Date") by and between Tyler Technologies, Inc. with offices at 840 West Long Lake Road, Troy, MI 48098 ("Tyler") and the City of Billings, MT ("Client").

WHEREAS, Tyler and Client are parties to a Software License and Subscription agreement dated July 8, 2013 ("Agreement") under which Client licensed the software itemized therein; and

WHEREAS, Tyler and Client desire to update the maintenance and support services terms and reset the maintenance and support fees.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. The term, as set forth in Exhibit C, the Standard Software Subscription Agreement (SSSA) of the Agreement, is hereby amended to commence on November 1, 2023 for a period of one (1) year. Thereafter, the term shall automatically renew for additional one (1) year terms, at our then current rates.

2. The software Client licensed under the Agreement, and on which Client has paid maintenance and support fees through the Effective Date, shall mean the "Tyler Software" for purposes of this Support Amendment.

3. Tyler shall provide maintenance and support services on the Tyler Software according to the terms of Exhibit 1 to this Support Amendment.

4. For the term specified in the applicable invoice, Client shall remit to Tyler maintenance fees in the amount set forth therein. Payment is due within thirty (30) days of the invoice date.

5. This Support Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.

6. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Support Amendment as of the dates set forth below.

Tyler Technologies, Inc.	City of Billings, MT
By: Sherry Clark (Oct 26, 2023 10:51 CDT)	By:
Name: Sherry Clark	Name:
Title: Group General Counsel	Title:
Date: 10/26/23	Date:

Exhibit 1
Maintenance and Support Agreement

Tyler ("we") will provide Client ("you") with the following maintenance and support services for the Tyler Software. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Support Agreement.

1. Term. We provide maintenance and support services on an annual basis. The initial term commences on November 1, 2023 and remains in effect for one (1) year. The term will renew automatically for additional one (1) year term unless terminated in writing by either party at least ninety (90) days prior to the end of the then-current term.

2. Maintenance and Support Fees. Your maintenance and support fees for the initial term for the Tyler Software are hereby reset, and shall be invoiced in advance of November 1, 2023, in the amount of $225,197. Your fees for each subsequent term will be at our then-current rates. We reserve the right to suspend maintenance and support services if you fail to pay undisputed maintenance and support fees within thirty (30) days of our written notice. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.

3. Maintenance and Support Services. As long as you are not using the Help Desk as a substitute for our training services on the Tyler Software, and you timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process:

   3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects, as defined in the Agreement, in the Tyler Software (subject to any applicable release life cycle policy); provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;

   3.2 a) provide support during our established support hours, currently Monday through Friday from 8:00 a.m. to 9:00 p.m. (Eastern Time Zone).

   b) emergency 24-hour per day telephone support, for Enterprise Public Safety CAD only, seven (7) days per week for Licensed Standard Software. Normal service is available from 8:00 a.m. to 9:00 p.m. (Eastern Time Zone). After 8:00 p.m., the Enterprise Public Safety CAD phone support will be provided via pager and a support representative will respond to CAD service calls within 30 minutes of call initiation.

   3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and third party software, if any, in order to provide maintenance and support services; and

   3.4 provide you with a copy of all releases to the Tyler Software (including updates and

enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and

3.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with any applicable release life cycle policy.

4. Client Responsibilities. We will use all reasonable efforts to perform any maintenance and support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes.

5. Hardware and Other Systems. If in the process of diagnosing a software support issue it is discovered that one of your peripheral systems or other software is the cause of the issue, we will notify you so that you may contact the support agency for that peripheral system. We cannot support or maintain third party products except as expressly set forth in the Agreement.

   In order for us to provide the highest level of software support, you bear the following responsibility related to hardware and software:

   (a) All infrastructure executing Tyler Software shall be managed by you; and
   (b) You will maintain support contracts for all non-Tyler software associated with Tyler Software (including operating systems and database management systems, but excluding Third-Party Software, if any); and
   (c) You will perform daily database backups and verify that those backups are successful.

6. Other Excluded Services. Maintenance and support fees do not include fees for the following services: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware; (f) support outside our established support hours; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) weeks' advance notice.

7. Current Support Call Process. Our current Support Call Process for the Tyler Software is provided as Schedule A to Exhibit 1.

Exhibit 1
Schedule A
Support Call Process

If, after you have cut over to live production use of the Tyler Software, you believe that the Tyler Software is Defective, as "Defect" is defined in the Agreement, then you will notify us by phone, in writing, by email, or through the support website. Please reference the applicable Customer Support page at www.tylertech.com/client-support for information on how to use these various means of contact.

Documented examples of the claimed Defect must accompany each notice. We will review the documented notice and when there is a Defect, we shall resolve it at no additional cost to you beyond your then-current maintenance and support fees.

In receiving and responding to Defect notices and other support calls, we will follow the priority categorizations below. These categories are assigned based on your determination of the severity of the Defect and our reasonable analysis. If you believe a priority categorization needs to be updated, you may contact us again, via the same methods outlined above, to request the change.

In each instance of a Priority 1 or 2 Defect, prior to final Defect correction, the support team may offer you workaround solutions, including patches, configuration changes, and operational adjustments, or may recommend that you revert back to the prior version the Tyler Software pending Defect correction.

(a) **Priority 1**: *A Defect that renders the Tyler Software inoperative; or causes the Tyler Software to fail catastrophically.*

After initial assessment of the Priority 1 Defect, if required, we shall assign a qualified product technical specialist(s) within one business (1) hour. The technical specialist(s) will then work to diagnose the Defect and to correct the Defect, providing ongoing communication to you concerning the status of the correction until the Tyler Software is operational without Priority 1 defect.

The goal for correcting a Priority 1 Defect is 24 hours or less.

(b) **Priority 2**: *A Defect that substantially degrades the performance of the Tyler Software, but does not prohibit your use of the Tyler Software.*

We shall assign a qualified product technical specialist(s) within four (4) business hours of our receipt of your notice. The product technical specialist will then work to diagnose and correct the Defect. We shall work diligently to make the correction, and shall provide ongoing communication to you concerning the status of the correction until the Tyler Software is operational without Priority 2 Defect.

The goal for correcting a Priority 2 event is to include a correction in the next Tyler Software release.

(c) **Priority 3**: *A Defect which causes only a minor impact on the use of the Tyler Software.*

We may include a correction in subsequent Tyler Software releases.

Tyler Technologies - Public Safety Software 1 Year Contract Licensing

Software License	Maintenance	Police	Fire	911/Comm	YC Sheriff	YC
CAD						
Enterprise CAD Combined LE/Fire/EMS (25% each)	$29,715	$7,429	$7,429	$7,429	$7,429	
CAD AVL	$2,730			$2,730		
Web CAD Monitor	$6,300			$6,300		
CAD to CAD Interface	$4,200			$4,200		
E-911 Interface	$2,940			$2,940		
CAD NCIC Interface	$6,300			$6,300		
Pre-Arrival Questionnaire Interface	$2,940			$2,940		
CAD Data Mart / Includes 3-4 users	$2,100			$2,100		
LERMS						
MSP Multi-Jurisdictional Law Enforcement Records (PD 80% - Sheriff 20%)	$17,741	$14,193			$3,548	
Activity Reporting and Scheduling (PD 80% - Sheriff 20%)	$2,520	$2,016			$504	
Career Criminal Registry (parolee, sex offender) (Sheriff - 100%)	$2,520				$2,520	
Case Management (PD 80% - Sheriff 20%)	$2,520	$2,016			$504	
Data Analysis/Crime Mapping/Management Reporting (LERMS) (PD 80% - Sheriff 20%)	$5,250	$4,200			$1,050	
Field Investigations (PD 80% - Sheriff 20%)	$2,520	$2,016			$504	
Gun Permits and Registrations (Sheriff - 100%)	$2,520				$2,520	
NCIC Interface (PD 80% - Sheriff 20%)	$13,020	$10,416			$2,604	
Law Enforcement Records Management Data Mart / Includes 3-4 users (PD 80% - Sheriff 20%)	$2,100	$1,680			$420	
Fire Records						
MSP Fire Records Software	$12,180		$12,180			
NFIRS 5.0 Electronic Reporting	$5,460		$5,460			
Data Analysis/Management Reporting (FRMS)	$3,780		$3,780			
Equipment Tracking and Maintenance	$3,780		$3,780			
Fire Records Management Data Mart / Includes 2 users	$1,260		$1,260			
Corrections						
MSP Corrections Management Software	$15,330					$15,330
State Corrections Reporting	$5,460					$5,460
Data Analysis/Management Reporting	$2,940					$2,940
Livescan Interface	$2,940					$2,940
Public Safety Lineups/Mug Shots	$630					$630
Corrections Management Data Mart / Includes 2 users	$1,260					$1,260
Mobile						
Enterprise Law Enforcement Mobile Server Software	$19,950	$15,960			$3,990	
Fire Dispatch/Messaging [11]	$924		$924			
Drivers License Mag Stripe Reader/Barcode Reader Interface [67] (Police 100%)	$1,407	$1,407				
In-Car Mapping / AVL [38] (PD 80% - Sheriff 20%)	$1,197	$958			$239	
LE Dispatch/Messaging/State/NCIC [220] (PD 80% - Sheriff 20%)	$18,480	$14,784			$3,696	
LE Field Reporting (Federal Standard) [111] (PD 80% - Sheriff 20%)	$9,324	$7,459			$1,865	
LE Accident Field Reporting (1 form) [82] (Police - 100%)	$5,166	$5,166				
Enterprise Law Enforcement Field Mobile with Advanced Mapping [3] (ShieldForce)	$299	$299				
Enterprise Fire Field Mobile with Advanced Mapping [25] (CrewForce)	$2,494		$2,494			
Mobility Hosting Fee (Fire 100%)	$3,000		$3,000			
TOTAL	$225,197	$89,998	$40,307	$34,939	$31,393	$28,560

B.O.C.C. Regular **Agenda Item 0.**

Meeting Date: 10/24/2023

Title: YCSO-City of Billings MOU Public Safety Software Support

Submitted By: Carol Redler

TOPIC:

Renewal of existing agreement between YCSO and City of Billings for Tyler Technologies Public Safety Software maintenance and support.

BACKGROUND:

See attachments.

RECOMMENDED ACTION:

Consent & sign.

Attachments

YCSO-City MOU

Tyler Support Amendment

Cost share spreadsheet

MEMORANDUM OF UNDERSTANDING (MOU)

Tyler Technologies, Inc. - Public Safety Software & 1 Year Support Amendment

1. Parties

This Memorandum of Understanding (MOU) is made between Yellowstone County ("County") and the City of Billings ("City") (collectively "the Parties") as public entities in recognition of the benefits of intergovernmental cooperation to better serve the collective interests of both and the public which they each serve.

2. Purpose

The Parties wish to continue to work cooperatively on the use, maintenance, and renewal of the Tyler Technologies, Inc. - Public Safety Software (previously known as the New World MSP Software), including in particular a one (1) year Maintenance and Support Agreement ("Support Agreement") to be executed by the City for the on-going maintenance and support of the software.

3. Effective Date

This MOU is effective upon written approval by both the City and the County and shall remain in effect for the one (1) year term of the Support Agreement. Thereafter a new MOU may be negotiated between the Parties.

4. Responsibilities

The City has an existing Master Agreement with Tyler Technologies, Inc. (previously New World Systems) for the core application software used by both the City and the County. The City will sign a one (1) year Support Agreement with Tyler Software as set forth above that covers maintenance and support services for the Tyler Software product in use by the Parties and with an effective date of November 1, 2023. The County agrees to pay the City the pre-determined portion of the cost of the Support Agreement as set forth in Exhibit "A" attached hereto and incorporated herein by reference. Upon receiving an invoice from Tyler Technologies, Inc. the City will bill the County for their portion of the costs. The County agrees to pay the City within thirty (30) days of receipt of the bill.

5. Contacts

City of Billings: David Watterson, Information Technology Director: (406) 657-8330

Yellowstone County: Michael Linder, Sheriff: (406) 256-2929

6. Modifications and Amendments

Any amendment or modification of this MOU 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 MOU.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year written below.

Signed this _____.

CITY OF BILLINGS, MONTANA

By _____
WILLIAM A. COLE, MAYOR

Signed this 24th day of October, 2023.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

By _____
JOHN OSTLUND, CHAIRMAN

By _____
DONALD JONES, MEMBER

By _____
MARK MORSE, MEMBER

Memorandum of Understanding (MOU)
Tyler Technologies, Inc. - Public Safety Software & 1 Year Support Amendment

Exhibit "A"

(Excel Sheet)

Support Amendment

This Support Amendment is made, as of the date set forth below (the "Effective Date") by and between Tyler Technologies, Inc. with offices at 840 West Long Lake Road, Troy, MI 48098 ("Tyler") and the City of Billings, MT ("Client").

WHEREAS, Tyler and Client are parties to a Software License and Subscription agreement dated July 8, 2013 ("Agreement") under which Client licensed the software itemized therein; and

WHEREAS, Tyler and Client desire to update the maintenance and support services terms and reset the maintenance and support fees.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. The term, as set forth in Exhibit C, the Standard Software Subscription Agreement (SSSA) of the Agreement, is hereby amended to commence on November 1, 2023 for a period of one (1) year. Thereafter, the term shall automatically renew for additional one (1) year terms, at our then current rates.

2. The software Client licensed under the Agreement, and on which Client has paid maintenance and support fees through the Effective Date, shall mean the "Tyler Software" for purposes of this Support Amendment.

3. Tyler shall provide maintenance and support services on the Tyler Software according to the terms of Exhibit 1 to this Support Amendment.

4. For the term specified in the applicable invoice, Client shall remit to Tyler maintenance fees in the amount set forth therein. Payment is due within thirty (30) days of the invoice date.

5. This Support Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.

6. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Support Amendment as of the dates set forth below.

Tyler Technologies, Inc.	City of Billings, MT
By:_____	By:_____
Name:_____	Name:_____
Title:_____	Title:_____
Date:_____	Date:_____

Exhibit 1
Maintenance and Support Agreement

Tyler ("we") will provide Client ("you") with the following maintenance and support services for the Tyler Software. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Support Agreement.

1. Term. We provide maintenance and support services on an annual basis. The initial term commences on November 1, 2023 and remains in effect for one (1) year. The term will renew automatically for additional one (1) year term unless terminated in writing by either party at least ninety (90) days prior to the end of the then-current term.

2. Maintenance and Support Fees. Your maintenance and support fees for the initial term for the Tyler Software are hereby reset, and shall be invoiced in advance of November 1, 2023, in the amount of $225,197. Your fees for each subsequent term will be at our then-current rates. We reserve the right to suspend maintenance and support services if you fail to pay undisputed maintenance and support fees within thirty (30) days of our written notice. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.

3. Maintenance and Support Services. As long as you are not using the Help Desk as a substitute for our training services on the Tyler Software, and you timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process:

   3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects, as defined in the Agreement, in the Tyler Software (subject to any applicable release life cycle policy); provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;

   3.2 a) provide support during our established support hours, currently Monday through Friday from 8:00 a.m. to 9:00 p.m. (Eastern Time Zone).

   b) emergency 24-hour per day telephone support, for Enterprise Public Safety CAD only, seven (7) days per week for Licensed Standard Software. Normal service is available from 8:00 a.m. to 9:00 p.m. (Eastern Time Zone). After 8:00 p.m., the Enterprise Public Safety CAD phone support will be provided via pager and a support representative will respond to CAD service calls within 30 minutes of call initiation.

   3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and third party software, if any, in order to provide maintenance and support services; and

   3.4 provide you with a copy of all releases to the Tyler Software (including updates and

enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and

3.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with any applicable release life cycle policy.

4. Client Responsibilities. We will use all reasonable efforts to perform any maintenance and support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes.

5. Hardware and Other Systems. If in the process of diagnosing a software support issue it is discovered that one of your peripheral systems or other software is the cause of the issue, we will notify you so that you may contact the support agency for that peripheral system. We cannot support or maintain third party products except as expressly set forth in the Agreement.

   In order for us to provide the highest level of software support, you bear the following responsibility related to hardware and software:

   (a) All infrastructure executing Tyler Software shall be managed by you; and
   (b) You will maintain support contracts for all non-Tyler software associated with Tyler Software (including operating systems and database management systems, but excluding Third-Party Software, if any); and
   (c) You will perform daily database backups and verify that those backups are successful.

6. Other Excluded Services. Maintenance and support fees do not include fees for the following services: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware; (f) support outside our established support hours; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) weeks' advance notice.

7. Current Support Call Process. Our current Support Call Process for the Tyler Software is provided as Schedule A to Exhibit 1.

Exhibit 1
Schedule A
Support Call Process

If, after you have cut over to live production use of the Tyler Software, you believe that the Tyler Software is Defective, as "Defect" is defined in the Agreement, then you will notify us by phone, in writing, by email, or through the support website. Please reference the applicable Customer Support page at www.tylertech.com/client-support for information on how to use these various means of contact.

Documented examples of the claimed Defect must accompany each notice. We will review the documented notice and when there is a Defect, we shall resolve it at no additional cost to you beyond your then-current maintenance and support fees.

In receiving and responding to Defect notices and other support calls, we will follow the priority categorizations below. These categories are assigned based on your determination of the severity of the Defect and our reasonable analysis. If you believe a priority categorization needs to be updated, you may contact us again, via the same methods outlined above, to request the change.

In each instance of a Priority 1 or 2 Defect, prior to final Defect correction, the support team may offer you workaround solutions, including patches, configuration changes, and operational adjustments, or may recommend that you revert back to the prior version the Tyler Software pending Defect correction.

(a) **Priority 1**: *A Defect that renders the Tyler Software inoperative; or causes the Tyler Software to fail catastrophically.*

After initial assessment of the Priority 1 Defect, if required, we shall assign a qualified product technical specialist(s) within one business (1) hour. The technical specialist(s) will then work to diagnose the Defect and to correct the Defect, providing ongoing communication to you concerning the status of the correction until the Tyler Software is operational without Priority 1 defect.

The goal for correcting a Priority 1 Defect is 24 hours or less.

(b) **Priority 2**: *A Defect that substantially degrades the performance of the Tyler Software, but does not prohibit your use of the Tyler Software.*

We shall assign a qualified product technical specialist(s) within four (4) business hours of our receipt of your notice. The product technical specialist will then work to diagnose and correct the Defect. We shall work diligently to make the correction, and shall provide ongoing communication to you concerning the status of the correction until the Tyler Software is operational without Priority 2 Defect.

The goal for correcting a Priority 2 event is to include a correction in the next Tyler Software release.

(c) **Priority 3**: *A Defect which causes only a minor impact on the use of the Tyler Software.*

We may include a correction in subsequent Tyler Software releases.

Tyler Technologies - Public Safety Software 1 Year Contract Licensing

Software License	Maintenance	Police	Fire	911/Comm	YC Sheriff	YC
CAD						
Enterprise CAD Combined LE/Fire/EMS (25% each)	$29,715	$7,429	$7,429	$7,429	$7,429	
CAD AVL	$2,730			$2,730		
Web CAD Monitor	$6,300			$6,300		
CAD to CAD Interface	$4,200			$4,200		
E-911 Interface	$2,940			$2,940		
CAD NCIC Interface	$6,300			$6,300		
Pre-Arrival Questionnaire Interface	$2,940			$2,940		
CAD Data Mart / Includes 3-4 users	$2,100			$2,100		
LERMS						
MSP Multi-Jurisdictional Law Enforcement Records (PD 80% - Sheriff 20%)	$17,741	$14,193			$3,548	
Activity Reporting and Scheduling (PD 80% - Sheriff 20%)	$2,520	$2,016			$504	
Career Criminal Registry (parolee, sex offender) (Sheriff - 100%)	$2,520				$2,520	
Case Management (PD 80% - Sheriff 20%)	$2,520	$2,016			$504	
Data Analysis/Crime Mapping/Management Reporting (LERMS) (PD 80% - Sheriff 20%)	$5,250	$4,200			$1,050	
Field Investigations (PD 80% - Sheriff 20%)	$2,520	$2,016			$504	
Gun Permits and Registrations (Sheriff - 100%)	$2,520				$2,520	
NCIC Interface (PD 80% - Sheriff 20%)	$13,020	$10,416			$2,604	
Law Enforcement Records Management Data Mart / Includes 3-4 users (PD 80% - Sheriff 20%)	$2,100	$1,680			$420	
Fire Records						
MSP Fire Records Software	$12,180		$12,180			
NFIRS 5.0 Electronic Reporting	$5,460		$5,460			
Data Analysis/Management Reporting (FRMS)	$3,780		$3,780			
Equipment Tracking and Maintenance	$3,780		$3,780			
Fire Records Management Data Mart / Includes 2 users	$1,260		$1,260			
Corrections						
MSP Corrections Management Software	$15,330					$15,330
State Corrections Reporting	$5,460					$5,460
Data Analysis/Management Reporting	$2,940					$2,940
Livescan Interface	$2,940					$2,940
Public Safety Lineups/Mug Shots	$630					$630
Corrections Management Data Mart / Includes 2 users	$1,260					$1,260
Mobile						
Enterprise Law Enforcement Mobile Server Software	$19,950	$15,960			$3,990	
Fire Dispatch/Messaging [11]	$924		$924			
Drivers License Mag Stripe Reader/Barcode Reader Interface [67] (Police 100%)	$1,407	$1,407				
In-Car Mapping / AVL [38] (PD 80% - Sheriff 20%)	$1,197	$958			$239	
LE Dispatch/Messaging/State/NCIC [220] (PD 80% - Sheriff 20%)	$18,480	$14,784			$3,696	
LE Field Reporting (Federal Standard) [111] (PD 80% - Sheriff 20%)	$9,324	$7,459			$1,865	
LE Accident Field Reporting (1 form) [82] (Police - 100%)	$5,166	$5,166				
Enterprise Law Enforcement Field Mobile with Advanced Mapping [3] (ShieldForce)	$299	$299				
Enterprise Fire Field Mobile with Advanced Mapping [25] (CrewForce)	$2,494		$2,494			
Mobility Hosting Fee (Fire 100%)	$3,000		$3,000			
TOTAL	$225,197	$89,998	$40,307	$34,939	$31,393	$28,560

City Council Regular

Date:	11/13/2023
Title:	Agreement for Encroachments on Birely Drain District Easement
Presented by:	Debi Meling
Department:	Public Works
Presentation:	No
Legal Review:	Yes
Project Number:	N/A

RECOMMENDATION

Staff recommends that the City Council approve the agreement associated with the Birely Drainage District and Buffalo Crossing LLC.

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

The preliminary plat for Buffalo Crossing Subdivision was approved by City Council in October 2022. Buffalo Crossing Subdivision is located south of Grand Avenue near 60th Street West. With the subdivision plat, the Developer is required to extend the Birely Drain culvert that crosses Grand Avenue, install two culverts crossing the Birely Drain for Stockman Avenue in the southern portion of the subdivision, and install an additional storm drain discharge into the Birely Drain. The Birely Drain District requested that the City enter into an agreement with the Birely Drainage District and the Developer. This agreement, which is attached, between the City, Developer, and the Birely Drainage District requires the Developer to install the improvements and the City to maintain the improvements.

ALTERNATIVES

City Council may:

- Approve the agreement; or,
- Not approve the agreement. If the agreement is not approved, the Birely Drain may not allow the culverts for the street crossings to be installed.

FISCAL EFFECTS

Acceptance of the agreement requires the City to maintain the culverts for the public street crossings of the Birely Drain and a possible storm drain outfall in the future.

Attachments

Birely Drain Agreement

After recording, please return to:
WWC Engineering
550 S 24th St W, Ste 201
Billings, MT 59102

AGREEMENT FOR ENCROACHMENTS ON BIRELY DRAIN DISTRICT EASEMENT

This Agreement for Encroachments ("Agreement"), made this _____ day of _____, 2023, is by and among the **CITY OF BILLINGS, MONTANA**, a municipal corporation, with a mailing address of 210 North 27th Street, Billings, MT 59101 ("City"); **BUFFALO CROSSING LLC**, a limited liability company organized by the Fort Belknap Indian Community Council, with a mailing address of 353 Old Hays Road, Hays, MT 59527-7737, together with its successors in title to any portion of the Buffalo Crossing Property described below ("Buffalo Crossing"); and the **BIRELY DRAIN DISTRICT**, with a mailing address of c/o Reneé L. Coppock, P.O. Box 2529, Billings, MT 59103-2529 ("Birely").

R E C I T A L S

WHEREAS, Birely has a perpetual easement for its drainage ditch and twenty-five (25) feet on each side of the drainage ditch for the purposes of the drainage of the lands, removal of surface waters therefrom, and the repair and maintenance of the drainage ditch ("Birely Easement"), which easement runs over and across real property in Yellowstone County, Montana, including without limitation the following-described lands ("Buffalo Crossing Property"):

Township 1 South, Range 25 East, M.P.M.

Section 5: That part off the N½ of Section 5, Township 1 South, Range 25 East of the Principle Montana Meridian, in Yellowstone County, Montana, described as Tract 4-A of Amended Tract 4 of Certificate of Survey No. 2735, filed of record in the office of the clerk and recorder of said county under Document No. 3539423 ("Buffalo Crossing Property"), and the Trails West Subdivision 4th Filing, filed April 28, 2020, in the office of the Yellowstone County Clerk and Recorder as Document #391830 and the Trails West Subdivision 5th Filing, Document #3998601, filed in the office of the Yellowstone County Clerk and Recorder.

WHEREAS, in order to develop Buffalo Crossing Property, City is requiring the installation of certain drainage pipes and culverts within the Birely Easement.

WHEREAS, Birely has agreed to grant to City the right to encroach upon the Birely Easement under the terms and conditions set forth herein.

WHEREAS, Buffalo Crossing has agreed to construct certain improvements within the Birely Easement as agreed with City and as described herein.

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

1. Grant of Encroachment Right. Under the terms and conditions set forth herein, Birely hereby grants to City the following encroachment rights:

a. Culvert to Access Stockman Avenue East of the Buffalo Crossing Property. At City's direction, a culvert shall be installed by Buffalo Crossing for crossing the Birely Drainage Ditch to access Stockman Avenue east of the Buffalo Crossing Property, which culvert shall be at least sixty (60) inches in diameter and of reinforced concrete and shall be located within the proposed public right-of-way dedication for Stockman Avenue depicted on the Buffalo Crossing Subdivision plat and the Trails West Subdivision 6th Filing preliminary plat and on Exhibit 1 attached hereto and incorporated herein. City shall be responsible for the maintenance, repair, cleaning and replacement of the culvert. City shall keep the culvert free of debris and shall maintain the culvert in such a manner as to allow the free flow of water through the culvert with no impediments whatsoever. The City may require the installation of a water main underneath the culvert to be constructed by Buffalo Crossing. If other utilities are to be located near the culvert, such utility companies shall contact the Birely Drainage Ditch commissioners for permission.

b. Culvert to Access Stockman Avenue South of the Buffalo Crossing Property. At City's direction a culvert may be installed by Buffalo Crossing to allow crossing the Birely Drainage Ditch for access to the property south of the Buffalo Crossing Property ("See Property") as shown on attached Exhibit 1, which culvert shall be at least thirty-six (36) inches in diameter and of reinforced concrete. Buffalo Crossing is responsible for receiving consent from the owner of the See Property for any work on or access to the See Property. City shall be responsible for the maintenance, repair, cleaning, and replacement of the culvert. City shall keep the culvert free of debris and shall maintain the culvert in such a manner as to allow the free flow of water through the culvert with no impediments whatsoever.

c. Extension of Grand Avenue Culvert. Buffalo Crossing shall extend the culvert under Grand Avenue that is associated with Buffalo Crossing Property. The extension of the culvert shall be completed in a manner that allows the free flow of water through the Birely Drainage Ditch. City shall be responsible for the repair, maintenance, or replacement of the Grand Avenue culvert.

d. The Right to Additional Future Discharge Pipe. City may add an additional future discharge pipe constructed and installed by Buffalo Crossing, no larger than ten (10)inches in size, allowing storm water to flow into the Birely Drainage Ditch at the location shown on the attached Exhibit 2, incorporated herein and labeled "Additional Future Discharge Pipe."

2. Construction. Buffalo Crossing shall be responsible for all costs and expenses relating to the construction and installation of the Additional Future Discharge Pipe, the extension of the Grand Avenue culvert, the two (2) culverts to access Stockman Avenue east and south of the Buffalo Crossing

Property, the placement of a water main under the culvert to access Stockman Avenue east of the Buffalo Crossing Property and for the maintenance, repair and replacement relating thereto. Any such construction shall not interfere with the sewer line which may be installed within the Birely Easement by the owners of or for the benefit of properties adjacent to or in the vicinity of the Buffalo Crossing Property. Buffalo Crossing shall comply with all applicable codes, laws, rules and regulations related to the installation and construction allowed hereby. All construction on, in, or around the Birely Drainage Ditch shall be conducted using professional skill and care and in a manner that does not damage the integrity of the Birely Drainage Ditch or cause soil or silt to be placed therein. Buffalo Crossing shall reclaim the portions of the Birely Easement that it disturbs by re-seeding the area with native grasses until grass is established and taking precautions to avoid the proliferation of noxious weeds. If, in the sole opinion of Birely, Buffalo Crossing's construction or City's maintenance, repair, or replacement activities in any way disturb the integrity of the Birely Drainage Ditch, Buffalo Crossing or City, whichever Birely deems responsible, shall be responsible for all expenses and costs associated with the remediation of the Birely Drainage Ditch to at least as good of condition as it was prior to such disturbance.

3. Notice. Except in cases of emergency, City shall give Birely at least 24 hours' notice before conducting any maintenance or repair within the Birely Easement. As soon as practical after an emergency entry onto the Birely Easement, City shall notify Birely and advise Birely how City will repair any resulting disturbance of, or damage to, the Birely Easement. Birely has no responsibility to notify City prior to conducting work on the Birely Drainage Ditch and shall continue to repair, maintain and operate the ditch system in accordance with decisions made by the Birely Drainage Ditch commissioners.

4. Maintenance and Repair of Birely Drainage Ditch. It is imperative that Birely have free access to the Birely Drainage Ditch for maintenance, cleaning, and repair. When conducting cleaning activities, Birely has historically deposited dirt and debris on and along the Birely Drainage Ditch bank without smoothing or re-seeding. Nothing in this Agreement shall be construed, in any way, to prevent or limit Birely's right to continue such activities.

5. No Warranties. Birely make no representations or warranties, express or implied, with regard to the Birely Easement or its suitability for the construction, encroachment, and installation allowed herein and specifically disclaim any warranty of fitness for a particular purpose.

6. Indemnification and Hold Harmless. City and Buffalo Crossing hereby agree to indemnify and hold Birely and its commissioners, agents, successors and assigns harmless from and against any and all claims, demands, damages, fines, causes of action, judgments, penalties, costs, liabilities, losses, expenses and fees (including attorney's fees) arising out of or related to rights granted and encroachments and activities allowed hereunder.

7. Entire Agreement. This Agreement is the entire agreement between the parties and supersedes any prior written or oral agreement relating to City's use of the Birely Easement or Birely Drainage Ditch as it relates to Buffalo Crossing Property. Any amendments or modifications to this Agreement shall be made in writing and shall be recorded in the records of Yellowstone County, Montana.

8. Binding Effect. The terms and conditions set forth herein shall run with the land and shall be binding on Birely, City, and Birely Crossing and their respective successors in interest.

9. Attorney's Fees. In the event it becomes necessary for any party to this Agreement to retain an attorney to enforce any of the terms or conditions of this Agreement, then the prevailing partyshall be entitled to reasonable attorney fees and costs.

[*Signatures on following 3 pages.*]

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

"BIRELY"

BIRELY DRAINAGE DISTRICT,
a Montana Quasi-Governmental Entity

By_____
Wade Steinmetz, Commissioner

By_____
Greg Miller, Commissioner

By_____
Raymond Kramer, Commissioner

STATE OF MONTANA)
:ss
County of Yellowstone)

This instrument was acknowledged before me this_____day of_____2023, by Wade Steinmetz, Greg Miller and Raymond Kramer as Commissioners of Birely Drainage District.

(SEAL)

_____

[*Signatures continue on following 2 pages.*]

"CITY"

CITY OF BILLINGS, MONTANA,

a municipal corporation

By _____
Its _____

STATE OF MONTANA)
: ss.
County of Yellowstone)

This instrument was acknowledged before me on this _____ day of _____, 2023, by _____, in his capacity as _____ of the City of Billings, Montana.

(Notarial Seal)

_____

[*Signatures continue on following page.*]

"BUFFALO CROSSING"

BUFFALO CROSSING LLC,
a limited liability company organized by
the Fort Belknap Indian Community Council

By_____
Its _____

STATE OF MONTANA)
:ss
County of _____)

This instrument was acknowledged before me this_____day of_____2023, by _____, as _____ of Buffalo Crossing LLC.

(SEAL)

_____

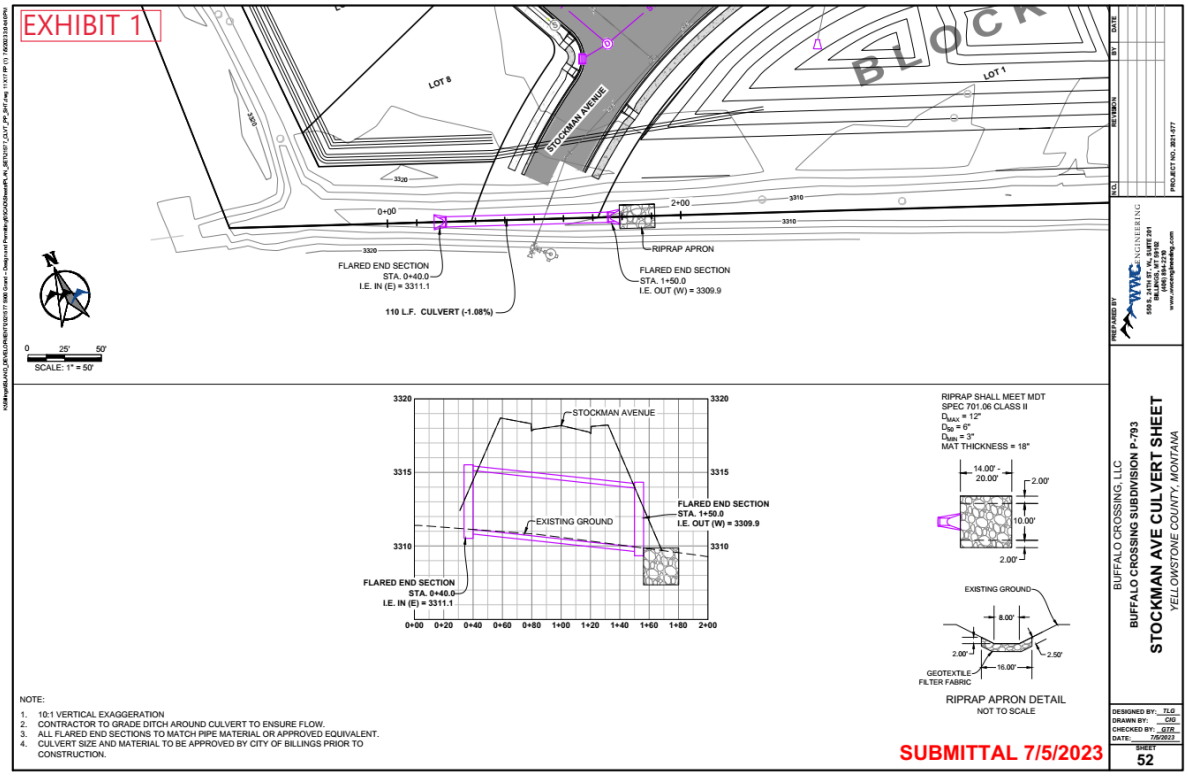


EXHIBIT 1
LOT 8
LOT 1
BLOCK
STOCKMAN AVENUE
0+00
2+00
RIPRAP APRON
FLARED END SECTION
STA. 0+40.0
I.E. IN (E) = 3311.1
FLARED END SECTION
STA. 1+50.0
I.E. OUT (W) = 3309.9
110 L.F. CULVERT (-1.08%)
SCALE: 1" = 50'
STOCKMAN AVENUE
EXISTING GROUND
FLARED END SECTION
STA. 0+40.0
I.E. IN (E) = 3311.1
FLARED END SECTION
STA. 1+50.0
I.E. OUT (W) = 3309.9
RIPRAP SHALL MEET MDT
SPEC 701.06 CLASS II
D_{MAX} = 12"
D_{50} = 6"
D_{MIN} = 3"
MAT THICKNESS = 18"
14.00' - 20.00'
2.00'
10.00'
2.00'
EXISTING GROUND
8.00'
2.00'
2.50'
16.00'
GEOTEXTILE FILTER FABRIC
RIPRAP APRON DETAIL
NOT TO SCALE
NOTE:
1. 10:1 VERTICAL EXAGGERATION
2. CONTRACTOR TO GRADE DITCH AROUND CULVERT TO ENSURE FLOW.
3. ALL FLARED END SECTIONS TO MATCH PIPE MATERIAL OR APPROVED EQUIVALENT.
4. CULVERT SIZE AND MATERIAL TO BE APPROVED BY CITY OF BILLINGS PRIOR TO CONSTRUCTION.
SUBMITTAL 7/5/2023
BUFFALO CROSSING, LLC
BUFFALO CROSSING SUBDIVISION P-793
STOCKMAN AVE CULVERT SHEET
YELLOWSTONE COUNTY, MONTANA
DESIGNED BY: TLG
DRAWN BY: CIG
CHECKED BY: GTR
DATE: 7/5/2023
SHEET 52

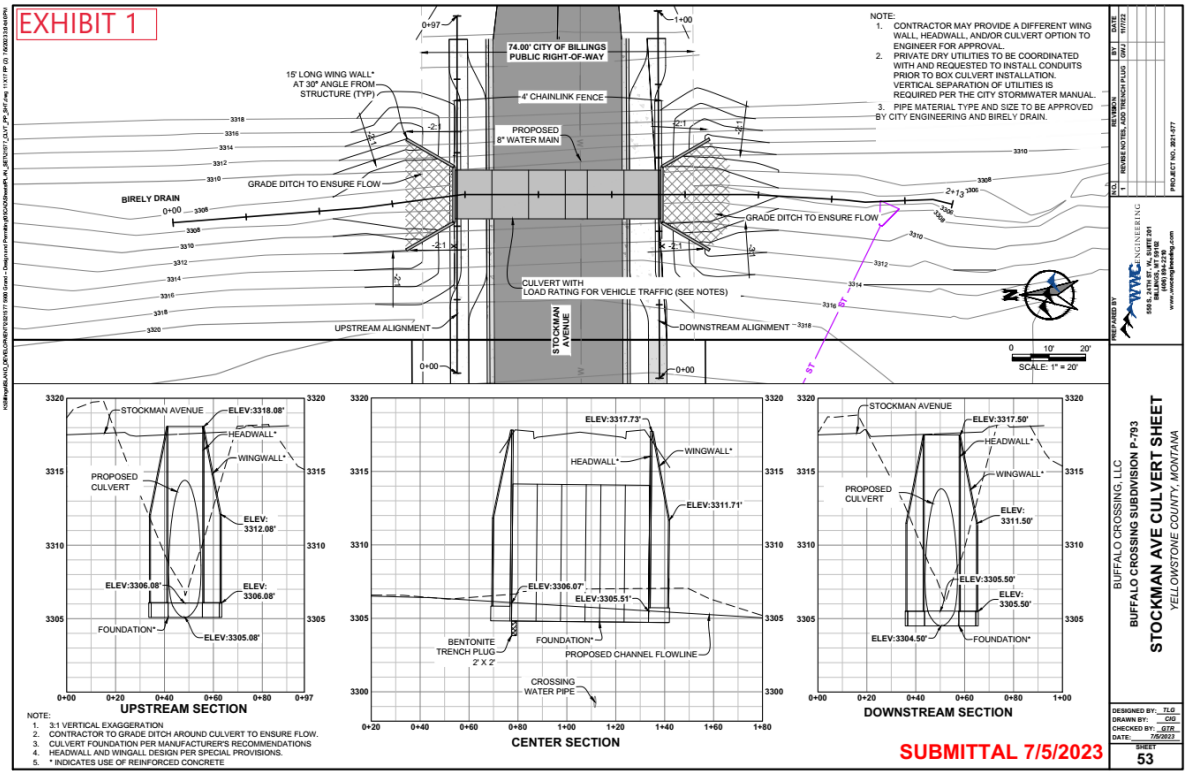


EXHIBIT 1
0+97
1+00
74.00' CITY OF BILLINGS
PUBLIC RIGHT-OF-WAY
15' LONG WING WALL*
AT 30° ANGLE FROM
STRUCTURE (TYP)
4' CHAINLINK FENCE
PROPOSED
8" WATER MAIN
GRADE DITCH TO ENSURE FLOW
BIRELY DRAIN
0+00
GRADE DITCH TO ENSURE FLOW
2+73
CULVERT WITH
LOAD RATING FOR VEHICLE TRAFFIC (SEE NOTES)
UPSTREAM ALIGNMENT
STOCKMAN AVENUE
DOWNSTREAM ALIGNMENT
SCALE: 1" = 20'
NOTE:
1. CONTRACTOR MAY PROVIDE A DIFFERENT WING WALL, HEADWALL, AND/OR CULVERT OPTION TO ENGINEER FOR APPROVAL.
2. PRIVATE DRY UTILITIES TO BE COORDINATED WITH AND REQUESTED TO INSTALL CONDUITS PRIOR TO BOX CULVERT INSTALLATION. VERTICAL SEPARATION OF UTILITIES IS REQUIRED PER THE CITY STORMWATER MANUAL.
3. PIPE MATERIAL TYPE AND SIZE TO BE APPROVED BY CITY ENGINEERING AND BIRELY DRAIN.
STOCKMAN AVENUE
ELEV:3318.08'
HEADWALL*
WINGWALL*
PROPOSED
CULVERT
ELEV:
3312.08'
ELEV:3306.08'
ELEV:
3306.08'
FOUNDATION*
ELEV:3305.08'
UPSTREAM SECTION
ELEV:3317.73'
HEADWALL*
WINGWALL*
ELEV:3311.71'
ELEV:3306.07'
ELEV:3305.51'
BENTONITE
TRENCH PLUG
2' X 2'
FOUNDATION*
PROPOSED CHANNEL FLOWLINE
CROSSING
WATER PIPE
CENTER SECTION
STOCKMAN AVENUE
ELEV:3317.50'
HEADWALL*
WINGWALL*
PROPOSED
CULVERT
ELEV:
3311.50'
ELEV:3305.50'
ELEV:
3305.50'
ELEV:3304.50'
FOUNDATION*
DOWNSTREAM SECTION
NOTE:
1. 3:1 VERTICAL EXAGGERATION
2. CONTRACTOR TO GRADE DITCH AROUND CULVERT TO ENSURE FLOW.
3. CULVERT FOUNDATION PER MANUFACTURER'S RECOMMENDATIONS
4. HEADWALL AND WINGALL DESIGN PER SPECIAL PROVISIONS.
5. * INDICATES USE OF REINFORCED CONCRETE
SUBMITTAL 7/5/2023
BUFFALO CROSSING, LLC
BUFFALO CROSSING SUBDIVISION P-793
STOCKMAN AVE CULVERT SHEET
YELLOWSTONE COUNTY, MONTANA
DESIGNED BY: TLG
DRAWN BY: CIG
CHECKED BY: GTR
DATE: 7/5/2023
SHEET 53

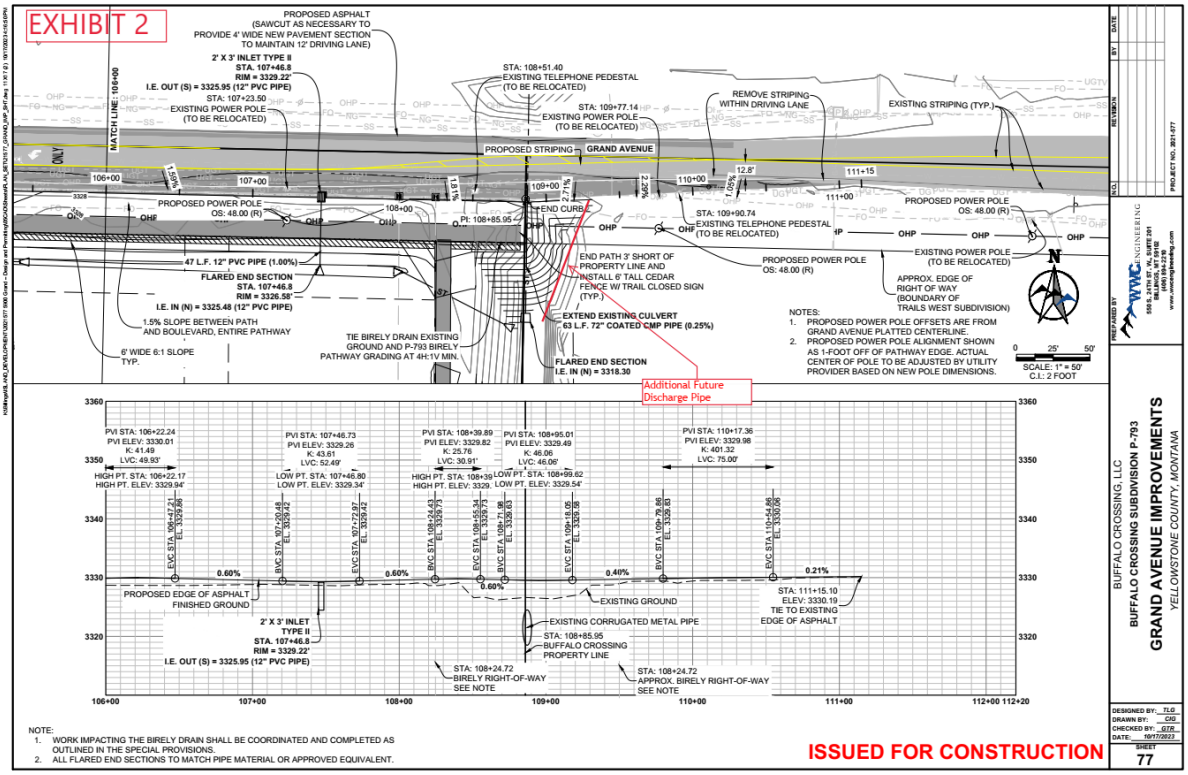


EXHIBIT 2
PROPOSED ASPHALT (SAWCUT AS NECESSARY TO PROVIDE 4' WIDE NEW PAVEMENT SECTION TO MAINTAIN 12' DRIVING LANE)
2' X 3' INLET TYPE II STA. 107+46.8 RIM = 3329.22' I.E. OUT (S) = 3325.95 (12" PVC PIPE)
STA: 107+23.50 EXISTING POWER POLE (TO BE RELOCATED)
MATCH LINE: 104+00
STA: 108+51.40 EXISTING TELEPHONE PEDESTAL (TO BE RELOCATED)
STA: 109+77.14 EXISTING POWER POLE (TO BE RELOCATED)
REMOVE STRIPING WITHIN DRIVING LANE
EXISTING STRIPING (TYP.)
PROPOSED STRIPING
GRAND AVENUE
PROPOSED POWER POLE OS: 48.00 (R)
47 L.F. 12" PVC PIPE (1.00%)
FLARED END SECTION STA. 107+46.8 RIM = 3326.58' I.E. IN (N) = 3325.48 (12" PVC PIPE)
1.5% SLOPE BETWEEN PATH AND BOULEVARD, ENTIRE PATHWAY
6' WIDE 6:1 SLOPE TYP.
TIE BIRELY DRAIN EXISTING GROUND AND P-793 BIRELY PATHWAY GRADING AT 4H:1V MIN.
PI: 108+85.95
END CURVE
END PATH 3' SHORT OF PROPERTY LINE AND INSTALL 6' TALL CEDAR FENCE W/ TRAIL CLOSED SIGN (TYP.)
EXTEND EXISTING CULVERT 63 L.F. 72" COATED CMP PIPE (0.25%)
FLARED END SECTION I.E. IN (N) = 3318.30
Additional Future Discharge Pipe
STA: 109+90.74 EXISTING TELEPHONE PEDESTAL (TO BE RELOCATED)
PROPOSED POWER POLE OS: 48.00 (R)
EXISTING POWER POLE (TO BE RELOCATED)
APPROX. EDGE OF RIGHT OF WAY (BOUNDARY OF TRAILS WEST SUBDIVISION)
NOTES:
1. PROPOSED POWER POLE OFFSETS ARE FROM GRAND AVENUE PLATTED CENTERLINE.
2. PROPOSED POWER POLE ALIGNMENT SHOWN AS 1-FOOT OFF OF PATHWAY EDGE. ACTUAL CENTER OF POLE TO BE ADJUSTED BY UTILITY PROVIDER BASED ON NEW POLE DIMENSIONS.
SCALE: 1" = 50'
C.I.: 2 FOOT
PVI STA: 106+22.24 PVI ELEV: 3330.01 K: 41.49 LVC: 49.93'
HIGH PT. STA: 106+22.17 HIGH PT. ELEV: 3329.94'
PVI STA: 107+46.73 PVI ELEV: 3329.26 K: 43.61 LVC: 52.49'
LOW PT. STA: 107+46.80 LOW PT. ELEV: 3329.34'
PVI STA: 108+39.89 PVI ELEV: 3329.82 K: 25.76 LVC: 30.91'
HIGH PT. STA: 108+39 HIGH PT. ELEV: 3329.
PVI STA: 108+95.01 PVI ELEV: 3329.49 K: 46.06 LVC: 46.06'
LOW PT. STA: 108+99.62 LOW PT. ELEV: 3329.54'
PVI STA: 110+17.36 PVI ELEV: 3329.98 K: 401.32 LVC: 75.00'
EVC STA: 106+47.21 EL: 3329.86
BVC STA: 107+00.48 EL: 3329.42
EVC STA: 107+72.97 EL: 3329.42
BVC STA: 108+24.73 EL: 3329.73
EVC STA: 108+55.34 EL: 3329.73
BVC STA: 108+78.06 EL: 3329.65
EVC STA: 109+18.05 EL: 3329.98
BVC STA: 109+79.86 EL: 3329.83
EVC STA: 110+54.86 EL: 3330.09
0.60%
0.60%
0.60%
0.40%
0.21%
PROPOSED EDGE OF ASPHALT FINISHED GROUND
2' X 3' INLET TYPE II STA. 107+46.8 RIM = 3329.22' I.E. OUT (S) = 3325.95 (12" PVC PIPE)
EXISTING GROUND
EXISTING CORRUGATED METAL PIPE
STA: 108+85.95 BUFFALO CROSSING PROPERTY LINE
STA: 108+24.72 BIRELY RIGHT-OF-WAY SEE NOTE
STA: 108+24.72 APPROX. BIRELY RIGHT-OF-WAY SEE NOTE
STA: 111+15.10 ELEV: 3330.19 TIE TO EXISTING EDGE OF ASPHALT
3360
3350
3340
3330
3320
106+00
107+00
108+00
109+00
110+00
111+00
112+00 112+20
NOTE:
1. WORK IMPACTING THE BIRELY DRAIN SHALL BE COORDINATED AND COMPLETED AS OUTLINED IN THE SPECIAL PROVISIONS.
2. ALL FLARED END SECTIONS TO MATCH PIPE MATERIAL OR APPROVED EQUIVALENT.
ISSUED FOR CONSTRUCTION
BUFFALO CROSSING, LLC
BUFFALO CROSSING SUBDIVISION P-793
GRAND AVENUE IMPROVEMENTS
YELLOWSTONE COUNTY, MONTANA
DESIGNED BY: TLG
DRAWN BY: CHS
CHECKED BY: GTR
DATE: 10/17/2023
SHEET 77

City Council Regular

Date:	11/13/2023
Title:	Annexation Agreement with G2 Investments, LLC
Presented by:	Debi Meling
Department:	Public Works
Presentation:	Yes
Legal Review:	Yes
Project Number:	N/A

RECOMMENDATION

Staff recommends that the City Council approve the Annexation Agreement with G2 Investments, LLC.

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

At the October 9th City Council meeting, Council approved the annexation of Lots 3, 4, 5, 6, and 7 of Riverside Acreage Tracts Subdivision but delayed action on the annexation agreement at the request of city staff. The property to be annexed is located along the South Frontage Road west of Sugar Avenue. Typically, as a condition of approval of the annexation, the property owner enters into an Annexation Agreement with the City of Billings outlining necessary public improvements. The Annexation Agreement outlines the off-site improvements necessary for development including access to the site, construction of water, sanitary sewer, and storm drain. The Annexation Agreement provides for City required off-site improvements should the property be annexed and developed without a subdivision plat. The Annexation Agreement for this Council action generally includes the following conditions or improvements:

- Requirement for access;
- Requirements for extension of the sanitary sewer main along the South Frontage Road;
- Requirements for reimbursement for a portion of the existing water main to City's South Tax Increment Fund;
- Requirements for construction of a multi-use path along the South Frontage Road;
- Requirements for easements for the construction of a multi-use path along the southern and eastern boundaries of the property; and
- Outlines requirements for a traffic impact study.

There is sewer main fronting a portion of the property. The sewer main was installed in 1981 and therefore, reimbursement for that section of the sewer line was not included in the annexation agreement. Staff will be presenting an ordinance modification to City Council in a future meeting that recommends reimbursement for all mains that were installed less than 30 years ago.

ALTERNATIVES

City Council may:

- If the annexation is approved, then approve the Annexation Agreement with the property owner; or
- Not approve the Annexation Agreement. If the agreement is not approved within 45 working days, the annexation would be nullified as per the annexation resolution.

FISCAL EFFECTS

Section 2 of the Annexation Agreement requires an extension of a sanitary sewer main along the South Frontage Road. Since there is public right-of-way to the north of the sewer extension (Interstate 90) and no developable land, the City would typically pay for one-half of the cost of the extension if a compensation request is made by the Developer. Staff estimates one-half of the sewer cost to be about $100,000 and would be paid from wastewater funds budgeted annually for this specific compensation purpose.

There is an existing water main along the frontage of the Developer Tracts. Approximately 700-feet of the existing water main along the property frontage was constructed in 2022 by TPA (the developer to the west). TPA was reimbursed by the City and the City's South Tax Increment Fund for the construction of the water main. The City reimbursed for one-half of the cost of construction due to the public right-of-way (Interstate 90) on the north side of the South Frontage Road, and the City's South Tax Increment Fund for the other half of the cost of construction of the water main. The remaining 200-feet of water main along the frontage of the Developer Tracts was constructed in 1938 and replaced in 1985 utilizing an RSID. Since a portion of the existing water main was paid by RSID, the City is

not requesting reimbursement for that portion of the existing water main. In summary, the Developer will be required to reimburse the City's South Tax Increment Fund for their portion of the water main ($53,881).

There are several requirements of the Annexation Agreement that would not be required upon site development. Section 3 requires reimbursement for a portion of the water main to City's South Tax Increment Fund. Section 5 requires the dedication of public right-of-way, if needed. Section 7 requires the construction of a multi-use path along the South Frontage Road along with the requirements of easements along the southern and eastern boundary of the property for a future multi-us path. These costs are Developer costs.

The financial impact of the remainder of the agreement is dependent on policy changes that may occur before development. If development occurs before any changes to the City's development policies, there would be no financial impact. If development occurs after City development policies change, the financial impact would be dependent on the changes.

Attachments

Annexation Agreement

ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT is made this _____ day of _____, 2023, by and between G2 Investments, LLC, PO Box 2023, Fargo, ND 58107 hereinafter referred to as "DEVELOPER," and THE CITY OF BILLINGS, MONTANA, a municipal corporation, c/o City Hall, 210 North 27th Street, Billings, Montana, 59101, hereinafter referred to as the "CITY." DEVELOPER and CITY are sometimes referred to in this Agreement individually as "Party" and collectively as the "Parties."

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

> Lots 3, 4, 5, 6, and 7 of Riverside Acreage Tracts Subdivision, according to the official plat of file and of record in the office of the Clerk and Recorder of said County, under Document No. 651367
>
> hereinafter referred to as "Developer Tracts"

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

WHEREAS, DEVELOPER desires to annex Developer Tracts to the City; and

WHEREAS, CITY has approved the Petition for Annexation by Resolution No. _____ for the Developer Tracts contingent upon an Annexation Agreement being executed between CITY and DEVELOPER to identify required off-site infrastructure improvements and guarantees of those improvements.

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

1. *Roads and Access.* The Developer Tracts will be accessed by way of approaches along South Frontage Road. Said approaches, including design

and number of approaches, must be reviewed and approved by the Montana Department of Transportation (MDT) and the City of Billings, who may require a traffic impact study at the time of development. The approaches must meet current MDT and City codes and regulations.

2. *Sanitary Sewer.* The Developer Tracts will be served by extending the existing sanitary sewer main in South Frontage Road. DEVELOPER will be responsible for connecting, constructing and extending sewer services from the sanitary sewer main in South Frontage Road to the property lines. DEVELOPER shall be responsible to construct a 12-inch sanitary sewer main along the South Frontage Road to the easternmost property line of the Developer Tracts. DEVELOPER shall dedicate any right-of-way necessary to extend the sanitary sewer main. If requested by DEVELOPER, City staff will forward a Compensation Agreement to City Council for approval of one-half of the cost to construct the sanitary sewer main since there are no property owners along the north side of the South Frontage Road.

   DEVELOPER shall be responsible for payment of the City wastewater system development fee prior to the issuance of any building permits. Improvement plans must be submitted to the City of Billings and Montana Department of Transportation for approval.

3. *Water.* The Developer Tracts will be served by an existing water main in South Frontage Road. DEVELOPER will be responsible for connecting, constructing, and extending water services from the water main in South Frontage Road to the property lines.

   DEVELOPER shall be responsible for payment of the City water system development fee prior to the issuance of any building permits. Improvement plans must be submitted to the City of Billings and Montana Department of Transportation for approval.

   DEVELOPER shall be responsible for reimbursement to the City's South Tax Increment Fund for the portion of water main that was previously paid for by City's Tax Increment Fund fronting the Developer Tracts.

4. *Storm Drain.* The DEVELOPER will manage storm drainage within the Developer Tracts in accordance with the City of Billings Stormwater Management Manual (2018). Stormwater services will be connected and extended at DEVELOPER's cost to the City-County Storm Drain located in South Frontage Road. Improvement plans must be submitted to the City of Billings and Montana Department of Transportation for approval.

5. *Right-of-Way.* Public right-of-way will be dedicated at no cost to the City of Billings in accordance with the 2018 Billings Urban Area Long Range Transportation Plan, in accordance with the City of Billings Subdivision Regulations.

6. *Street Improvements.* DEVELOPER may be required to complete a traffic impact study at the time of development that will determine required improvements to South Frontage Road. The traffic impact study, if required, will be submitted for review and approval by the City of Billings and Montana Department of Transportation. The traffic study shall be prepared and paid for by DEVELOPER. Any street improvements required per the traffic study shall be installed at the DEVELOPER's cost.

7. *Sidewalks and/or Multi-use Trail*. DEVELOPER shall construct a 10-foot wide multi-use trail generally parallel and along the South Frontage Road along the entire lot frontage of Developer Tracts. The trail can be located within or outside of the Frontage Road right-of-way. If the trail is placed outside of the South Frontage Road right-of-way, DEVELOPER shall grant to the City a public easement for the trail at no cost to the City. The trail shall be constructed at the time of lot development. The development shall be responsible for the maintenance of the trail after construction.

   DEVELOPER shall grant to the City of Billings a 20-foot-wide easement along the eastern property line of the Developer Tracts for a future multi-use trail running north to south. DEVELOPER shall grant to the City of Billings a 30-foot-wide easement along the southern portion of the property, paralleling the Yellowstone River, that is buildable for a future multi-use trail. The easement would allow the construction of a multi-use trail along with amenities associated with the trail. These easements shall be granted at no cost to the City.

8. *Future Intersection Contributions.* A traffic impact study will be required if Developer Tracts are developed to determine DEVELOPER's contributions to future intersection improvements if development exceeds 500 trips/day. The preparation of the traffic impact study and any fees to mitigate impacts to future intersection improvements will be at the expense of the DEVELOPER.

9. *Public Improvements.* Should the City perform improvements listed in the Agreement or not listed in the Agreement benefitting the Developer Tracts, the CITY shall rely on the attached Waiver filed concurrently herewith, to ensure the installation of any or all remaining public improvements. Said improvements shall include, but not be limited to, construction,

reconstruction or maintenance of streets, curbs, gutter, concrete ribbons, sidewalks, multi-use trails, driveways, survey monuments, street name signs, street lights, street light energy and maintenance, parks and park maintenance, traffic control devices on-site and off-site inclusive as determined by an overall traffic accessibility study, specific realignments or relocation of sanitary sewer lines and water lines, valley gutters, culverts, storm sewer lines, if any, either within or without the area, and other improvements which the City of Billings may require. The attached Waiver, waiving the right to protest the creation of one or more Special Improvement Districts, by this reference is expressly incorporated herein and part hereof. All of the Developer Tracts can be included in a Special Improvements District for improvements identified in the Annexation Agreement regardless of location of individual properties in relation to the improvements.

10. *Compliance.* Nothing herein shall be deemed to exempt the Developer Tracts from compliance with any current or future City laws, rules, regulations, policies, and fees that are applicable to the development, redevelopment, or use of the subject property. Final plats or other dedications of the Developer Tracts will be transmitted to the City for City Council acceptance of dedication of right-of-way and public easements. Dedications, deeds or conveyances will be in the name of the City after the effective date of the annexation and will be forwarded to the City Council for acceptance.

11. *Runs with Land.* The covenants, agreements, and all statements in this Agreement and in the incorporated and attached Waiver shall run with the land and shall be binding on the heirs, personal representatives, successors, and assigns of the respective parties.

12. *Attorney's Fees.* In the event it becomes necessary for either Party to this Agreement to retain an attorney to enforce any of the terms or conditions of this Agreement or to give any notice required herein, then the prevailing Party or the Party giving notice shall be entitled to reasonable attorney fees and costs, including those fees and costs of in-house counsel.

13. *Amendments and Modifications.* Any amendments or modifications of this Agreement shall be made in writing and executed in the same manner as this original document and shall after execution become a part of this Agreement.

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

"DEVELOPER" G2 Investments LLC

By: _____

Title: _____

STATE OF _____)
:ss.
County of _____)

On this ____ day of _____, 20___, before me, a Notary Public in and for the State of _____, personally appeared _____, known to me to be the person who signed the foregoing instrument as the_____ of G2 Investments LLC, and who acknowledged to me that said DEVELOPER executed the same.

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

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

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

"CITY" CITY OF BILLINGS, MONTANA

By:_____
Mayor

Attest:_____
City Clerk

STATE OF MONTANA)
:ss
County of Yellowstone)

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

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

Approved as to Form:

_____
City Attorney

WAIVER OF RIGHT TO PROTEST

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

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

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

Lots 3, 4, 5, 6, and 7 of Riverside Acreage Tracts Subdivision, according to the official plat of file and of record in the office of the Clerk and Recorder of said County, under Document No. 651367

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

"DEVELOPER" G2 Investments LLC

By: _____

Title: _____

STATE OF _____)
:ss.
County of _____)

On this ____ day of _____, 20___, before me, a Notary Public in and for the State of _____, personally appeared _____, known to me to be the person who signed the foregoing instrument as the_____ of G2 Investments LLC, and who acknowledged to me that said DEVELOPER executed the same.

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

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

City Council Regular

Date:	11/13/2023
Title:	Metropolitan Planning Organization (MPO) Boundary Map Amendment
Presented by:	Lora Mattox
Department:	Planning & Community Services
Presentation:	No
Legal Review:	Not Applicable
Project Number:	N/A

RECOMMENDATION

The Technical Advisory Committee and MPO staff recommends the City Council approve the Billings MPO Boundary Map Amendment and forward this recommendation to the Policy Coordinating Committee (PCC) and authorize the Mayor to sign the official map.

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

The Billings Metropolitan Planning Organization (MPO) is tasked with coordinating transportation planning within the Billings metropolitan area. Its responsibilities encompass long-term transportation planning, allocation of funding, and ensuring that transportation projects align with regional goals and objectives. The MPO's planning boundary defines the specific geographic area over which it exercises planning authority.

In response to the recently released 2020 Census data, the Federal Highway Administration (FHWA) mandates that the MPO, in collaboration with the Montana Department of Transportation (MDT) and local government agencies, adjust the planning boundary accordingly. These adjustments are based on the 2020 Census urban area boundaries, which are determined by housing density. The population within these adjusted urban areas determines the respective share of urban program funds. Final approval of the proposed boundaries is granted by the FHWA.

To define the MPO boundary, certain criteria were employed:

- Reasonable Distance: Areas within the urban boundary must be reachable within a 0.5-mile drive.
- Large Traffic Generator: This category includes industrial, commercial, or retail areas that do not encompass residential zones. Large traffic generators must primarily serve the urban area's population and have a significant impact, such as major hospitals, for example.
- Minimizing Impacts to the Highway Systems: The overarching goal is to avoid any adverse effects on the state highway system.

Additionally, when adjusting the urban boundaries, it is essential to consider the most recent city limit boundary, create a single contiguous area, adhere to political boundaries, census blocks, or physical features/intersections. The first attached map illustrates the 2010 Urban Boundary, City Limits, 2020 Census Urban Area Boundary, and the proposed 2020 Urban Area Boundary. After discussions involving MDT Helena, MDT Billings District, City and County Public Works, and the Billings MPO, all proposed changes were accepted, with the exception of a section of King Avenue West. MDT Helena recommended converting a portion of this route from an Urban to a Secondary route. However, MDT Billings District and staff opposed this change due to the area's complex and rapidly changing land use. Ultimately, MDT Helena reviewed and concurred with the local recommendation.

The second map illustrates the ultimate proposed version, and MDT Helena is seeking a review and endorsement of this map from the municipal and county authorities. On October 18, 2023, the Technical Advisory Committee (TAC) conducted a review of the map amendment. TAC is recommending the City Council approve the map amendment to the PCC, which would then enable the Mayor to officially sign the map. MDT Helena will oversee this process using DocuSign.

STAKEHOLDERS

This map amendment originated from MDT Helena and was subsequently introduced to the MPO, MDT Billings District, and the Public Works Departments of both the City and County. After undergoing a thorough examination and receiving a suggestion from the local review team, MDT Helena has made necessary adjustments and is presently seeking final approval and signatures from the City Council and the Board of County Commissioners. This item was presented to City Council during a workshop on October 6th. This item is being presented and acted on during regular meetings with the City Council, Board of County Commissioners and Yellowstone County Board of Planning. Final action will occur with PCC.

ALTERNATIVES

City Council may:

- Approve the boundary map amendment, recommend approval of the amendment to the PCC and authorize the Mayor to sign the official map. This will ensure continued Federal PL funding. This boundary amendment is necessary to align the Billings MPO Planning Boundary with the US Census Urban Boundary per federal regulations; or
- Not approve the boundary map amendment - To remain in compliance with Federal Law and continue to administer transportation planning funds in the MPO Urban Area, the boundary map must be amended per the latest census.

FISCAL EFFECTS

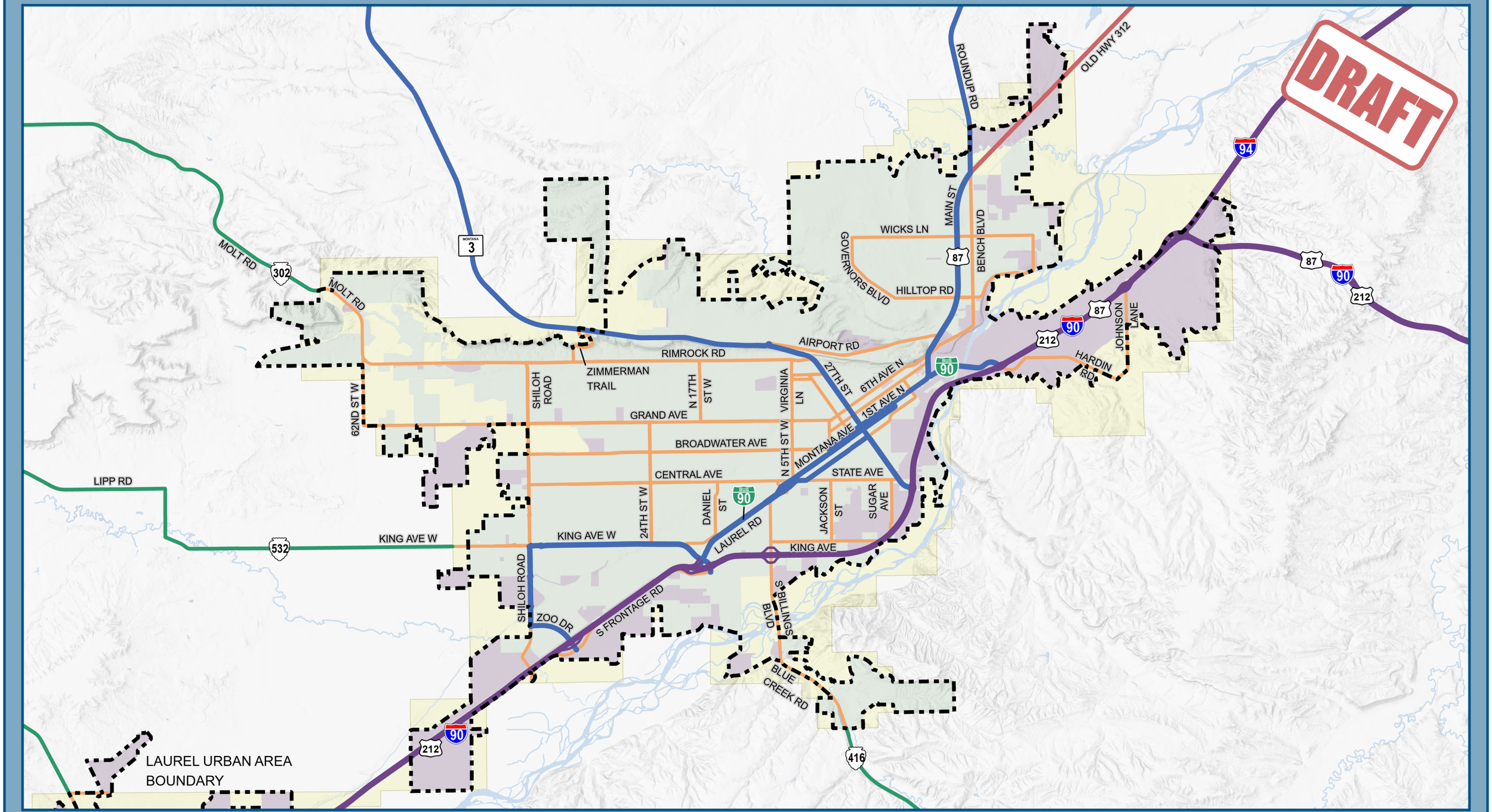
The approval of the MPO Boundary will not result in any new financial implications for either the City or County. Instead, it will guarantee the uninterrupted flow of Federal PL funding to support ongoing Transportation Planning Programs within the MPO.

SUMMARY

Following the conclusion of the ten-year census conducted by the US Census Bureau, the MPO Boundary undergoes a review and adjustment process based on the Census Bureau's Urban Area definition and recommendations provided by the Federal Highway Administration and the Montana Department of Transportation. This revision is necessary to ensure the continued allocation of Federal PL funding.

Attachments

Map 1
Map 2



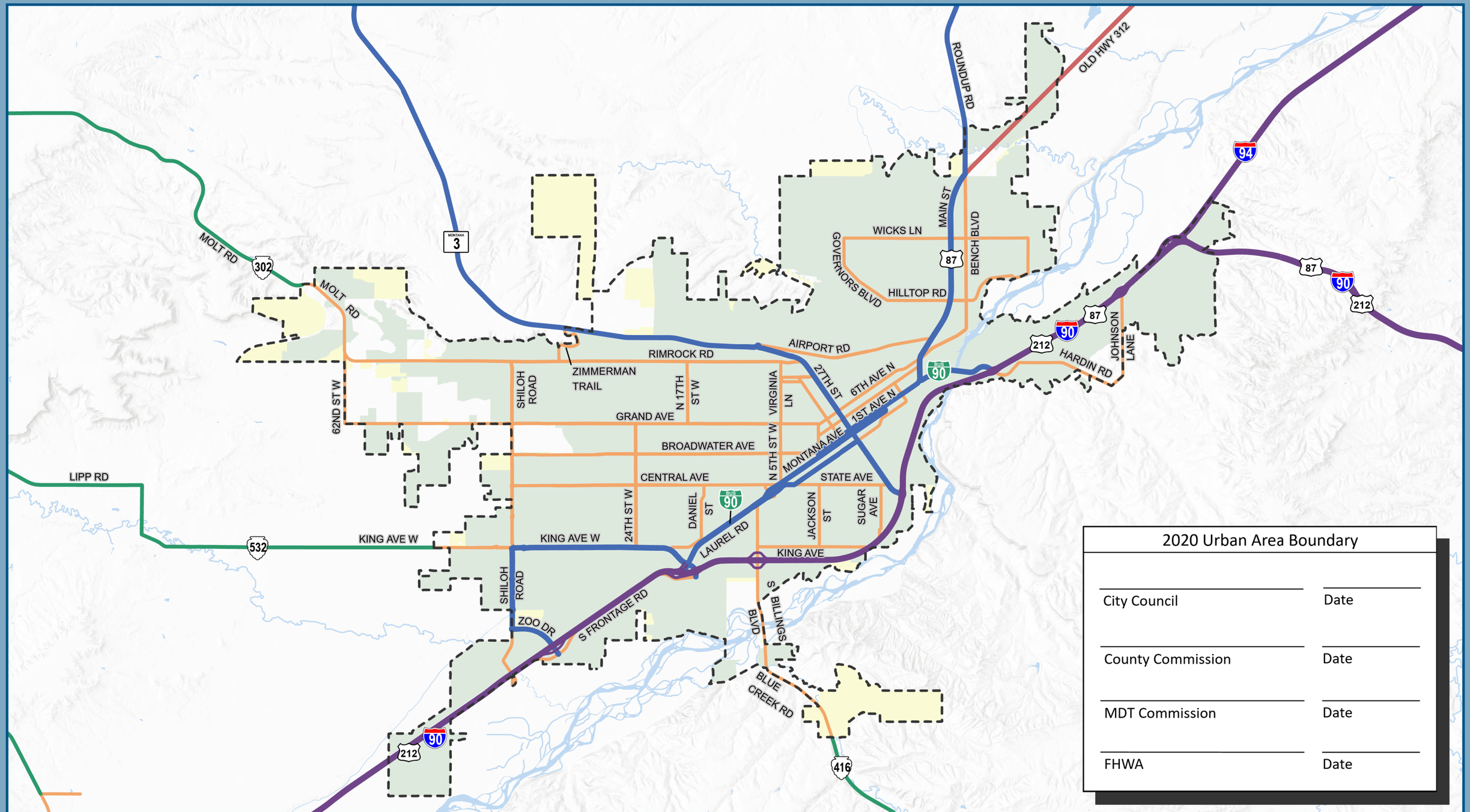
MONTANA
Department of Transportation

BILLINGS
2020 URBAN AREA BOUNDARY

2020 Urban Area Boundary
City Limit
2020 Census Urban Area Boundary
2010 Urban Area Boundary

MDT SYSTEM DESIGNATION
Interstate
Non-Interstate NHS
Primary
Secondary
Urban

S:\PlanningProjs\Census_2020\FINAL\Presentation_Template\Presentation_Template.aprx 6/23/2023 3:59 PM



2020 Urban Area Boundary	
City Council	Date
County Commission	Date
MDT Commission	Date
FHWA	Date

MONTANA
Department of Transportation

BILLINGS
2020 URBAN AREA BOUNDARY

- 2020 Urban Area Boundary
- 2020 Census Urban Area Boundary
- City Boundary

MDT SYSTEM DESIGNATION
- Interstate
- Non-Interstate NHS
- Primary
- Secondary
- Urban

\\state\mdt\prd\Helena\Planning\PlanningProjs\Census_2020\FINAL\Signature_Block_Template\Signature_Block_Template.aprx 9/19/2023 8:29 AM

City Council Regular

Date:	11/13/2023
Title:	MOU with Yellowstone County for Annual Renewal of Public Safety Software Licenses
Presented by:	David Watterson, IT Director
Department:	Information Technology
Presentation:	No
Legal Review:	Yes
Project Number:	N/A

RECOMMENDATION

Staff recommends that City Council approve the Memorandum of Understanding (MOU) with Yellowstone County for the sharing of costs of a 1-Year Software Support Agreement from Tyler Technologies for our Public Safety Software.

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

The City of Billings and Yellowstone County have collaborated and shared in the cost of Public Safety Software expenses for over 20+ years. In October of 2013, the City of Billings and Yellowstone County signed a 10-year agreement with New World Systems for their suite of Public Safety Software Systems including, but not limited to, 9-1-1 Dispatch, Police/Sheriff/Fire Mobile, Police/Fire/Sheriff Records, Jail, Field Reporting, and more. We also signed a 10-year MOU with Yellowstone County signifying their agreement to pay the City of Billings for their portion of the annual expenses paid for the Public Safely Software Systems used by both the City of Billings and Yellowstone County. Several years ago, Tyler Technologies purchased New World Systems and have continued to supported our existing contract with New World.

The City of Billings and Yellowstone County wish to sign a new MOU indicating that Yellowstone County will pay the City of Billings for their share of the renewal costs for the 1-Year Software Support Agreement with Tyler Technologies.

Note: The associated 1-Year Software Support Agreement with Tyler Technologies that ensures support for the City of Billings & Yellowstone County software is on the Consent Agenda for your review & approval.

ALTERNATIVES

City Council may:

- Approve the Memorandum of Understanding (MOU) agreement with Yellowstone County or,
- Not Approve

FISCAL EFFECTS

The Tyler Technologies 1-Year Support Agreement with the City of Billings is for a total of $225,197 and covers support for both City of Billings and Yellowstone County software. This MOU with Yellowstone County confirms their commitment to pay the City of Billings a total of $59,953 for their portion of the 1-Year Software Support Agreement with Tyler Technologies. The City of Billings will be responsible for the remaining $165,244

Attachments

MOU w/YC - Tyler Software 1 Yr Agreement
Attachment A - Tyler Agreement Cost Allocation Worksheet

B.O.C.C. Regular **Agenda Item 0.**

Meeting Date: 10/24/2023

Title: YCSO-City of Billings MOU Public Safety Software Support

Submitted By: Carol Redler

TOPIC:

Renewal of existing agreement between YCSO and City of Billings for Tyler Technologies Public Safety Software maintenance and support.

BACKGROUND:

See attachments.

RECOMMENDED ACTION:

Consent & sign.

Attachments

YCSO-City MOU

Tyler Support Amendment

Cost share spreadsheet

MEMORANDUM OF UNDERSTANDING (MOU)

Tyler Technologies, Inc. - Public Safety Software & 1 Year Support Amendment

1. Parties

This Memorandum of Understanding (MOU) is made between Yellowstone County ("County") and the City of Billings ("City") (collectively "the Parties") as public entities in recognition of the benefits of intergovernmental cooperation to better serve the collective interests of both and the public which they each serve.

2. Purpose

The Parties wish to continue to work cooperatively on the use, maintenance, and renewal of the Tyler Technologies, Inc. - Public Safety Software (previously known as the New World MSP Software), including in particular a one (1) year Maintenance and Support Agreement ("Support Agreement") to be executed by the City for the on-going maintenance and support of the software.

3. Effective Date

This MOU is effective upon written approval by both the City and the County and shall remain in effect for the one (1) year term of the Support Agreement. Thereafter a new MOU may be negotiated between the Parties.

4. Responsibilities

The City has an existing Master Agreement with Tyler Technologies, Inc. (previously New World Systems) for the core application software used by both the City and the County. The City will sign a one (1) year Support Agreement with Tyler Software as set forth above that covers maintenance and support services for the Tyler Software product in use by the Parties and with an effective date of November 1, 2023. The County agrees to pay the City the pre-determined portion of the cost of the Support Agreement as set forth in Exhibit "A" attached hereto and incorporated herein by reference. Upon receiving an invoice from Tyler Technologies, Inc. the City will bill the County for their portion of the costs. The County agrees to pay the City within thirty (30) days of receipt of the bill.

5. Contacts

City of Billings: David Watterson, Information Technology Director: (406) 657-8330

Yellowstone County: Michael Linder, Sheriff: (406) 256-2929

6. Modifications and Amendments

Any amendment or modification of this MOU 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 MOU.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year written below.

Signed this _____.

CITY OF BILLINGS, MONTANA

By _____
WILLIAM A. COLE, MAYOR

Signed this 24th day of October, 2023.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

By _____
JOHN OSTLUND, CHAIRMAN

By _____
DONALD JONES, MEMBER

By _____
MARK MORSE, MEMBER

Memorandum of Understanding (MOU)
Tyler Technologies, Inc. - Public Safety Software & 1 Year Support Amendment

Exhibit "A"

(Excel Sheet)

Support Amendment

This Support Amendment is made, as of the date set forth below (the "Effective Date") by and between Tyler Technologies, Inc. with offices at 840 West Long Lake Road, Troy, MI 48098 ("Tyler") and the City of Billings, MT ("Client").

WHEREAS, Tyler and Client are parties to a Software License and Subscription agreement dated July 8, 2013 ("Agreement") under which Client licensed the software itemized therein; and

WHEREAS, Tyler and Client desire to update the maintenance and support services terms and reset the maintenance and support fees.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. The term, as set forth in Exhibit C, the Standard Software Subscription Agreement (SSSA) of the Agreement, is hereby amended to commence on November 1, 2023 for a period of one (1) year. Thereafter, the term shall automatically renew for additional one (1) year terms, at our then current rates.

2. The software Client licensed under the Agreement, and on which Client has paid maintenance and support fees through the Effective Date, shall mean the "Tyler Software" for purposes of this Support Amendment.

3. Tyler shall provide maintenance and support services on the Tyler Software according to the terms of Exhibit 1 to this Support Amendment.

4. For the term specified in the applicable invoice, Client shall remit to Tyler maintenance fees in the amount set forth therein. Payment is due within thirty (30) days of the invoice date.

5. This Support Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.

6. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Support Amendment as of the dates set forth below.

Tyler Technologies, Inc.	City of Billings, MT
By:_____	By:_____
Name:_____	Name:_____
Title:_____	Title:_____
Date:_____	Date:_____

Exhibit 1
Maintenance and Support Agreement

Tyler ("we") will provide Client ("you") with the following maintenance and support services for the Tyler Software. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Support Agreement.

1. Term. We provide maintenance and support services on an annual basis. The initial term commences on November 1, 2023 and remains in effect for one (1) year. The term will renew automatically for additional one (1) year term unless terminated in writing by either party at least ninety (90) days prior to the end of the then-current term.

2. Maintenance and Support Fees. Your maintenance and support fees for the initial term for the Tyler Software are hereby reset, and shall be invoiced in advance of November 1, 2023, in the amount of $225,197. Your fees for each subsequent term will be at our then-current rates. We reserve the right to suspend maintenance and support services if you fail to pay undisputed maintenance and support fees within thirty (30) days of our written notice. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.

3. Maintenance and Support Services. As long as you are not using the Help Desk as a substitute for our training services on the Tyler Software, and you timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process:

   3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects, as defined in the Agreement, in the Tyler Software (subject to any applicable release life cycle policy); provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;

   3.2 a) provide support during our established support hours, currently Monday through Friday from 8:00 a.m. to 9:00 p.m. (Eastern Time Zone).

   b) emergency 24-hour per day telephone support, for Enterprise Public Safety CAD only, seven (7) days per week for Licensed Standard Software. Normal service is available from 8:00 a.m. to 9:00 p.m. (Eastern Time Zone). After 8:00 p.m., the Enterprise Public Safety CAD phone support will be provided via pager and a support representative will respond to CAD service calls within 30 minutes of call initiation.

   3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and third party software, if any, in order to provide maintenance and support services; and

   3.4 provide you with a copy of all releases to the Tyler Software (including updates and

enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and

3.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with any applicable release life cycle policy.

4. Client Responsibilities. We will use all reasonable efforts to perform any maintenance and support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes.

5. Hardware and Other Systems. If in the process of diagnosing a software support issue it is discovered that one of your peripheral systems or other software is the cause of the issue, we will notify you so that you may contact the support agency for that peripheral system. We cannot support or maintain third party products except as expressly set forth in the Agreement.

   In order for us to provide the highest level of software support, you bear the following responsibility related to hardware and software:

   (a) All infrastructure executing Tyler Software shall be managed by you; and
   (b) You will maintain support contracts for all non-Tyler software associated with Tyler Software (including operating systems and database management systems, but excluding Third-Party Software, if any); and
   (c) You will perform daily database backups and verify that those backups are successful.

6. Other Excluded Services. Maintenance and support fees do not include fees for the following services: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware; (f) support outside our established support hours; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) weeks' advance notice.

7. Current Support Call Process. Our current Support Call Process for the Tyler Software is provided as Schedule A to Exhibit 1.

Exhibit 1
Schedule A
Support Call Process

If, after you have cut over to live production use of the Tyler Software, you believe that the Tyler Software is Defective, as "Defect" is defined in the Agreement, then you will notify us by phone, in writing, by email, or through the support website. Please reference the applicable Customer Support page at www.tylertech.com/client-support for information on how to use these various means of contact.

Documented examples of the claimed Defect must accompany each notice. We will review the documented notice and when there is a Defect, we shall resolve it at no additional cost to you beyond your then-current maintenance and support fees.

In receiving and responding to Defect notices and other support calls, we will follow the priority categorizations below. These categories are assigned based on your determination of the severity of the Defect and our reasonable analysis. If you believe a priority categorization needs to be updated, you may contact us again, via the same methods outlined above, to request the change.

In each instance of a Priority 1 or 2 Defect, prior to final Defect correction, the support team may offer you workaround solutions, including patches, configuration changes, and operational adjustments, or may recommend that you revert back to the prior version the Tyler Software pending Defect correction.

(a) **Priority 1**: *A Defect that renders the Tyler Software inoperative; or causes the Tyler Software to fail catastrophically.*

After initial assessment of the Priority 1 Defect, if required, we shall assign a qualified product technical specialist(s) within one business (1) hour. The technical specialist(s) will then work to diagnose the Defect and to correct the Defect, providing ongoing communication to you concerning the status of the correction until the Tyler Software is operational without Priority 1 defect.

The goal for correcting a Priority 1 Defect is 24 hours or less.

(b) **Priority 2**: *A Defect that substantially degrades the performance of the Tyler Software, but does not prohibit your use of the Tyler Software.*

We shall assign a qualified product technical specialist(s) within four (4) business hours of our receipt of your notice. The product technical specialist will then work to diagnose and correct the Defect. We shall work diligently to make the correction, and shall provide ongoing communication to you concerning the status of the correction until the Tyler Software is operational without Priority 2 Defect.

The goal for correcting a Priority 2 event is to include a correction in the next Tyler Software release.

(c) **Priority 3**: *A Defect which causes only a minor impact on the use of the Tyler Software.*

We may include a correction in subsequent Tyler Software releases.

Tyler Technologies - Public Safety Software 1 Year Contract Licensing

Software License	Maintenance	Police	Fire	911/Comm	YC Sheriff	YC
CAD						
Enterprise CAD Combined LE/Fire/EMS (25% each)	$29,715	$7,429	$7,429	$7,429	$7,429	
CAD AVL	$2,730			$2,730		
Web CAD Monitor	$6,300			$6,300		
CAD to CAD Interface	$4,200			$4,200		
E-911 Interface	$2,940			$2,940		
CAD NCIC Interface	$6,300			$6,300		
Pre-Arrival Questionnaire Interface	$2,940			$2,940		
CAD Data Mart / Includes 3-4 users	$2,100			$2,100		
LERMS						
MSP Multi-Jurisdictional Law Enforcement Records (PD 80% - Sheriff 20%)	$17,741	$14,193			$3,548	
Activity Reporting and Scheduling (PD 80% - Sheriff 20%)	$2,520	$2,016			$504	
Career Criminal Registry (parolee, sex offender) (Sheriff - 100%)	$2,520				$2,520	
Case Management (PD 80% - Sheriff 20%)	$2,520	$2,016			$504	
Data Analysis/Crime Mapping/Management Reporting (LERMS) (PD 80% - Sheriff 20%)	$5,250	$4,200			$1,050	
Field Investigations (PD 80% - Sheriff 20%)	$2,520	$2,016			$504	
Gun Permits and Registrations (Sheriff - 100%)	$2,520				$2,520	
NCIC Interface (PD 80% - Sheriff 20%)	$13,020	$10,416			$2,604	
Law Enforcement Records Management Data Mart / Includes 3-4 users (PD 80% - Sheriff 20%)	$2,100	$1,680			$420	
Fire Records						
MSP Fire Records Software	$12,180		$12,180			
NFIRS 5.0 Electronic Reporting	$5,460		$5,460			
Data Analysis/Management Reporting (FRMS)	$3,780		$3,780			
Equipment Tracking and Maintenance	$3,780		$3,780			
Fire Records Management Data Mart / Includes 2 users	$1,260		$1,260			
Corrections						
MSP Corrections Management Software	$15,330					$15,330
State Corrections Reporting	$5,460					$5,460
Data Analysis/Management Reporting	$2,940					$2,940
Livescan Interface	$2,940					$2,940
Public Safety Lineups/Mug Shots	$630					$630
Corrections Management Data Mart / Includes 2 users	$1,260					$1,260
Mobile						
Enterprise Law Enforcement Mobile Server Software	$19,950	$15,960			$3,990	
Fire Dispatch/Messaging [11]	$924		$924			
Drivers License Mag Stripe Reader/Barcode Reader Interface [67] (Police 100%)	$1,407	$1,407				
In-Car Mapping / AVL [38] (PD 80% - Sheriff 20%)	$1,197	$958			$239	
LE Dispatch/Messaging/State/NCIC [220] (PD 80% - Sheriff 20%)	$18,480	$14,784			$3,696	
LE Field Reporting (Federal Standard) [111] (PD 80% - Sheriff 20%)	$9,324	$7,459			$1,865	
LE Accident Field Reporting (1 form) [82] (Police - 100%)	$5,166	$5,166				
Enterprise Law Enforcement Field Mobile with Advanced Mapping [3] (ShieldForce)	$299	$299				
Enterprise Fire Field Mobile with Advanced Mapping [25] (CrewForce)	$2,494		$2,494			
Mobility Hosting Fee (Fire 100%)	$3,000		$3,000			
TOTAL	$225,197	$89,998	$40,307	$34,939	$31,393	$28,560

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City Council Regular

Date:	11/13/2023
Title:	Limited Commercial Aviation Building and Ground Lease with Aero Interiors
Presented by:	Jeff Roach
Department:	Airport
Presentation:	No
Legal Review:	Yes
Project Number:	N/A

RECOMMENDATION

Staff recommends the City Council approve a Limited Commercial Aviation Building and Ground Lease with Aero Interiors for a new five-year term ending October 31, 2028.

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

Aero Interiors leases a City-owned hangar located on the west end of the Airport at 2431 Overlook Drive and desires to renew the Limited Commercial Aviation Building and Ground Lease for an additional five-year term. The company has leased the hangar for the past ten years. The new term commences on November 1, 2023 and terminates on October 31, 2028. Aero Interiors currently utilizes this 4,200 square foot hangar to operate its specialized business of maintaining, repairing, retrofitting, altering, and modifying aircraft interiors and upholstery.

ALTERNATIVES

City Council may:

- Approve the five-year renewal of the Limited Commercial Aviation Building and Ground Lease to Aero Interiors, or,
- Not approve the five-year renewal of the Limited Commercial Aviation Building and Ground Lease to Aero Interiors.

FISCAL EFFECTS

This five-year lease will generate $29,568.00 in annual revenue in the first year, with lease rentals in subsequent years to be adjusted annually on the anniversary date of the Lease using the average of the monthly percentage increases of the previous calendar year, as determined by the Department of Labor Consumer Price Index for All Urban Consumers (CPI-U), published by the Bureau of Labor Statistics. The proposed rate of $7.04 per square foot per year is in line with the rates for other similar space at the Airport.

Attachments

Aero Interior Lease

LIMITED COMMERCIAL AVIATION BUILDING AND GROUND LEASE

THIS LEASE, made and entered into on _____, by and between the following:

CITY OF BILLINGS, MONTANA, hereinafter designated "Lessor"

and

AERO INTERIORS, hereinafter designated "Lessee"

W I T N E S S E T H

RECITALS

1) Lessor owns and operates BILLINGS LOGAN INTERNATIONAL AIRPORT (hereinafter called the Airport) situated in the City of Billings, Montana, and

2) Lessor deems it advantageous to itself and the operation of the Airport to lease to the Lessee one (1) aircraft hangar, and the contiguous land hereinafter described together with certain privileges, rights, uses, and interests, and

3) Lessee wishes to engage in certain limited commercial aviation activities, and proposes to lease on a net basis from Lessor said aircraft hangar and contiguous land, and to avail itself of the same privileges, rights, uses, and interests contemplated herein, and

4) Lessee has indicated a willingness and ability to properly keep, maintain, and improve said building and land in accordance with standards established by Lessor.

NOW THEREFORE, the parties hereto covenant and agree as follows:

ARTICLE I

PREMISES AND PRIVILEGES

A. Description of the Premises. Lessor hereby leases to Lessee and Lessee leases from Lessor that certain real property, together with improvements (hereinafter called the premises), for its exclusive use, specifically described as follows:

> A City-owned 60' x 70' hangar structure providing 4,200 square feet of hangar and office space, located on a tract of land at Billings Logan International Airport. Said land is more particularly described as follows:
>
> Main Parcel – Address: 2431 Overlook Drive
>
> Commencing at the Northeast Corner of Section 25, T. 1N., R. 25E., P.M.M., Yellowstone County, Montana; thence from said point S 01°46'35" W a distance of 3,510.50 feet to the Point of Beginning; thence S 00°51'13" E a distance of 75.00 feet; thence S 89°08'47" W a distance of 192.00 feet; thence N 00°51'13" W a distance of 75.00 feet; thence N 89°08'47" E a distance of 192.00 feet to the Point of Beginning.
>
> Said Parcel containing 14,400 square feet.
>
> Premises is further depicted on Exhibit A, attached and by said reference made a part hereof.

B. General Privileges, Uses, and Rights. Lessor hereby grants to Lessee the following general privileges, uses, and rights, all of which shall be subject to the terms, conditions, and covenants herein set forth. Said rights shall be subject to such Federal, State, or Local laws, ordinances, rules and regulations as now or may hereafter have application at the Airport. All use privileges granted herein can only be exercised in the event Lessee is the holder of the appropriate licenses for such limited commercial endeavors.

1) The general unrestricted use of all public Airport facilities and improvements, which are now or may hereafter be connected with or appurtenant to

said Airport, except as hereinafter provided, to be used by Lessee and its sublessees for limited commercial aviation activity as herein defined. For the purpose of this Lease, public airport facilities shall include all necessary landing area appurtenances including, but not limited to, approach areas, runways, taxiways, aprons, aircraft and automobile parking areas, roadways, sidewalks, navigational aids, lighting facilities, Terminal facilities, or other public facilities appurtenant to said Airport.

2) The right of ingress to and egress from the premises over and across public roadways serving the Airport for Lessee, Lessee's agents, employees, patrons and invitees, suppliers of service and furnishers of material.

C. Specific Privileges, Uses, and Rights. In addition to the general privileges, uses, and rights described above and without limiting the generality thereof, Lessor hereby grants to Lessee and sublessees the right to engage in limited commercial aviation activity on the premises as defined in subparagraphs 1 through 8 below, subject to the conditions and covenants hereafter set out:

1) The maintenance, repair, storing, and servicing of aircraft interiors and upholstery, which shall include interior and upholstery replacement, retrofits, repairs, alterations and modifications, and the purchase and sale of parts, equipment, and accessories therefore.

2) The right to use vehicles and equipment necessary for the servicing of aircraft interiors and upholstery.

3) The storage of aircraft not owned by the Lessee.

4) The storage of supplies, materials, and records.

5) The loading and unloading of aircraft in any lawful activity as incidental to the conduct of any services or operations outlined in this paragraph.

6) The maintenance of an office on the premises necessary for the conduct of the activities defined above.

7) Non-aircraft upholstery repairs, alterations, and modifications for other Airport business tenants.

8) The aforementioned rights shall apply to the persons, firms, or corporations having actual possession and occupancy of the hangar described herein, and the agents, employees, and invitees of such persons, firms, or corporations.

D. Concessions, Services, and Uses Excluded. The following concessions, services, and uses, and the establishment thereof shall be specifically excluded from this Lease:

1) Ground and air transportation for hire.

2) Vehicle or equipment rental services.

3) Food sales (except the sale of tobacco, confections, and refreshments through vending machines).

4) News and sundry sales.

5) Barber, valet, and personal services.

6) Fuel sales (aircraft or vehicle).

7) On-site fuel storage or fuel storage facilities.

8) The buying and selling of aircraft, parts, and accessories therefore, and aviation equipment of all descriptions either for retail, wholesale or as a dealer, except for use in Lessee's own aircraft or operations.

9) Storage of personal vehicles, campers, boats, trailers, motor homes, or other recreational vehicles, or parts for such.

10) Maintenance, repairing, servicing, or restoring of vehicles.

11) Painting of aircraft, aircraft parts, vehicles, or any equipment.

12) Storage of any household items.

13) Use of the premises in a residential capacity of any nature, whether temporary or otherwise.

14) Improper storage of any chemicals, solutions, solvents or any potentially hazardous, explosive, or flammable materials or substances.

15) Off-premises parking.

16) Storage of any items outside of the hangar structure.

17) Outside storage of oil or oil collection containers.

18) Outside storage of used, surplus, or discarded parts, equipment, vehicles, or portions thereof.

19) Any non-aviation or non-aeronautical activity or related activity.

E. Reservation of Right-of-Way. Lessor hereby reserves a right-of-way easement for access purposes over the above described leasehold, together with other necessary rights-of-way over said premises for access purposes. Said reserved right-of-way may be used by Lessor and all of Lessor's representatives, employees and agents, and Lessor's tenants, employees of said tenants, and persons or entities serving said tenants.

ARTICLE II

TERM OF LEASE

A. Term. The term of this Lease shall be for a period of five (5) years, commencing on the 1st day of November 2023, and terminating on the 31st day of October 2028.

B. First Right of Refusal. At the end of the term hereof, the Lessee shall have the first right to accept a new lease of the premises at the same rates and charges that the premises may be offered to any other person or entity. Provided, that the Lessor shall have the sole discretion as to the use of said premises and whether or not it will be relet at end of said term. Provided further, that sixty (60) days prior to the end of the term, Lessee shall give notice in writing to Lessor of intent to exercise the first right of refusal. Lessor, upon receiving notice and election to relet said premises, shall give Lessee notice in writing of its decision and the proposed terms. Lessee shall have thirty (30) days in which to give Lessor notice in writing of acceptance.

C. National Emergency. In the event the rights and privileges hereunder are suspended by reason of war or other national emergency, the term of this Lease shall be extended by the amount of the period of such suspension.

ARTICLE III

RENTAL AND FEES

A. Rental. For the premises described in Article I, Paragraph A, Lessee shall pay to Lessor $7.04 per square foot per annum for the 4,200 square feet of building space in this Lease for an annual rental of $29,568.00. Said rental shall be payable monthly in advance without billing on the first day of each month in an amount equal to one-twelfth of the annual rental, or $2,464.00.

B. Interest Penalty. Without waiving any other right or action available to the Lessor, in the event of default in the payment of Lease rentals herein, or any other rentals, fees, or charges owed Lessor, the amount due shall accrue interest at the rate of one and one-quarter percent (1.25%) per month from the date such rentals, fees, or charges were due and payable, until paid in full. Said interest shall not apply with respect to items being contested in good faith by Lessee and which

are resolved in Lessee's favor.

C. Annual Readjustment of Ground Rental. During the term of the Lease, the rental rate will be adjusted annually on the anniversary date of the Lease using the average of the monthly percentage increases of the previous calendar year, as determined by the Department of Labor Consumer Price Index for All Urban Consumers (CPI-U), published by the Bureau of Labor Statistics. In no case shall the rates be less than the previous year. For the purposes of this Lease, the anniversary date shall be November 1st of each year during the term of the Lease. The Lessor shall send Lessee a notice of the annual rental rate adjustment prior to each anniversary date of the Lease denoting the adjusted rental rates.

D. Rental Adjustments to Market Value. On the third anniversary of the Lease, the Lessor may conduct an analysis of the then-current lease rental rates for other on-Airport properties to determine the current market value of the property. Should the analysis identify that the then-current Lease rental rate is below market value for other on-Airport properties, the Lessor will notify Lessee of an impending Lease increase.

ARTICLE IV

OBLIGATIONS OF LESSOR

A. Lessor Warranties. Lessor warrants all things have happened and have been done to make its granting of said lease effective and that Lessee shall have peaceful possession and quiet enjoyment of the leased premises during the term hereof, upon performance of Lessee's covenants herein.

B. Operation as Public Airport. Lessor shall during the term hereof, operate and maintain the Airport and its public facilities, as defined hereinabove, as a public airport consistent with

and pursuant to the sponsor's assurances given by Lessor to the United States Government under the Federal Airport Act.

C. Condition and Maintenance of Premises. Lessor shall repair any structural deficiencies in the building not caused by the Lessee, and will maintain the existing building roof and overhead door systems, provided repairs and maintenance are not the result of Lessee negligence and/or abuse. If it is determined that Lessee negligence and/or abuse are the cause for repairs and/or maintenance, all costs for any repairs and/or maintenance will be the responsibility of the Lessee. All other building maintenance, including lighting, heating, plumbing, electrical, windows, doors, painting, cleaning, etc., are the responsibility of the Lessee. Lessor shall maintain all existing roads on the Airport giving access to the leased premises in good and adequate condition for use by cars and trucks. Lessor shall remove snow from the access roads and taxiways as Lessor's resources permit.

D. Disability Access. Any disability access improvements desired by the Lessee, or required by some agency as a condition of conducting business in this building, will be at the sole cost of the Lessee. All such improvements to the premises must be approved in writing by the Lessor prior to construction of such improvements.

ARTICLE V

OBLIGATIONS OF LESSEE

A. Condition of Premises. It shall be the sole responsibility of the Lessee to develop, keep, maintain, and operate the entirety of the premises and all improvements and facilities placed thereon at Lessee's sole cost and expense. This Lease in every sense shall be without cost or expense to the Lessor. Lessee accepts the premises in its present condition and will repair and maintain any installations thereon except as provided in Article IV, Paragraphs B–C and will remove or cause to be removed any debris to the extent required for its continuing use thereof.

Damage to the premises caused by Lessee, sublessees, Lessee's employees, agents, or contractors, will be the sole responsibility of Lessee. Said damage shall be immediately reported to Lessor and repaired at Lessee's expense. Should Lessor identify damage at the premises, Lessor will give written notice to Lessee to repair said damage, and Lessee shall make the repairs to identified damage within fifteen (15) days of receiving the written notice. If damage is found and Lessor is required to make the repairs, for whatever reason, all costs and charges associated with the repairs shall be billed to Lessee and shall be paid within ten (10) days of receipt.

B. Improvements. Lessee shall have the right to and shall provide for future construction, alteration, expansion, and maintenance of its own improvements, in any lawful manner, upon or in the premises, for the purpose of carrying out any of the activities provided for herein. However, Lessee shall obtain the written approval of Lessor prior to beginning any such construction, alteration, or expansion, which approval shall not be unreasonably withheld.

C. Maintenance. Lessee shall, at its sole cost and expense, maintain the premises, improvements, and appurtenances thereto in a presentable condition free of refuse and debris consistent with good business practice, and acceptable to Lessor. Lessee's maintenance responsibility shall include snow removal on the premises, and cleanup of any fuel/oil spills on the premises.

D. Utilities. Lessee shall assume and pay for all costs or charges for utility services furnished to Lessee during the term hereof.

E. Trash, Garbage, Etc. Lessee shall provide, at Lessee's expense, a complete and proper arrangement for the adequate sanitary handling and disposal of all trash, garbage, and other refuse occurring as a result of Lessee's occupancy of the premises. Lessee shall provide and use Lessor approved receptacles for all garbage, trash, and other refuse, and shall place them on the premises in a location acceptable to the Lessor for their removal. Piling of boxes, cartons, barrels,

pallets, crates, or other similar items in an unsightly or unsafe manner, or open storage of materials, personal property, salvage, unused or surplus equipment, junk, or refuse on or about the premises, is forbidden. The Lessee shall pay for all disposal costs.

F. Signs. Lessee shall not maintain any billboards or advertising signs on the premises; provided, however, that Lessee may maintain on the outside of its building its name(s) or signs, the size, location, and design of which shall be subject to prior written approval of Lessor.

G. Federal, State, and Local Regulations. Lessee acknowledges that the right to use said Airport facilities in common with others authorized to do so shall be exercised subject to and in accordance with the laws, rules, regulations, and ordinances of the United States of America, the State of Montana, and the City of Billings, now in force or hereafter prescribed or promulgated by authority or by law. Said laws, rules, regulations, and ordinances shall be closely observed during the full term of this Lease.

H. Hazardous Substances. Lessee assumes full responsibility for the proper and legal use, handling, storage, and disposal of any hazardous substances used or consumed in the Lessee's occupancy or conduct of its business. "Hazardous substance" shall be interpreted broadly to mean any substance or toxic material, fuel or petroleum-based products, hazardous or toxic or radioactive substance, or other similar term by any Federal, State or Local environmental law, regulation or rule presently in effect or promulgated in the future, as such laws, regulations or rules may be amended from time to time; and it shall be interpreted to include, but not be limited to, any substance, which after release into the environment will or may reasonably be anticipated to cause sickness, death or disease. Lessee will hold Lessor harmless from and indemnify Lessor against and from any damage, loss, expenses, or liability resulting from any breach of these representations and warranty including all attorneys' fees and costs incurred as a result thereof.

I. Taxiways. Lessee shall ensure that Lessee's aircraft and/or sublessee's aircraft, vehicles, or other equipment do not block the public use taxiway that passes the front of the Lessee's premises. Ramp area included in the premises shall not be used for the tie down of aircraft.

ARTICLE VI

INSURANCE AND INDEMNIFICATION

A. Indemnification. Lessor and Lessor's officers, directors, agents, representatives, and employees shall stand indemnified by Lessee as herein provided. It is expressly understood and agreed that Lessee is and shall be deemed an independent contractor and operator responsible to all parties for its respective acts or omissions and that Lessor shall in no way be responsible therefore. It is further agreed that in the use of the Airport, in the construction, alteration, or maintenance of any improvements thereon, and in the exercise or enjoyment of the privileges herein granted, Lessee shall indemnify, save harmless, and defend the Lessor and Lessor's officers, directors, agents, representatives, and employees from any and all losses that may result to the Lessor and Lessor's officers, directors, agents, representatives, and employees because of any negligence, act, or omission on the part of the Lessee or Lessee's agents, representatives, and employees and shall indemnify Lessor against any and all mechanic's and materialmen's liens or any other types of liens imposed upon the premises. Lessee expressly agrees that Lessor shall not be liable to Lessee, for personal injury, bodily injury, or for any loss or damage to real or personal property occasioned by flood, fire, earthquake, lightning, windstorm, hail, explosion, riot, strike, civil disobedience or commotion, aircraft, smoke, vandalism, malicious mischief, or acts of civil authority, unless caused by the fault or negligence of Lessor, its officers, directors, agents, representatives, or employees.

B. Insurance. Lessee shall provide and keep in force for the entire term of this Lease the insurance coverages identified below. Insurance coverage shall be maintained with

insurance underwriters authorized to do business in the State of Montana, and that are satisfactory to the Lessor. At the time of execution of this Lease, and annually thereafter, Lessee shall furnish a Certificate of Insurance along with all associated and required policy endorsements showing that required insurance is current and in force. Required evidence of insurance shall be submitted for any renewal or replacement of a policy that already exists, at least ten (10) days prior to expiration or termination of the existing policy. Lessee shall provide notice to Lessor of any changes to insurance or cancellation of any or all insurance at least thirty (30) calendar days in advance of such change or cancellation. The Certificate of Insurance must include the following reference: City of Billings Logan International Airport, 1901 Terminal Circle, Room 216, Billings, MT 59105. If, in the Lessor's opinion, the minimum limits of the insurance coverage herein required become inadequate during the term of this Lease, Lessee agrees that it will increase such minimum limits by reasonable amounts upon request of the Lessor.

1) Breach of Lease. The continuous maintenance by Lessee of all types of required insurance under this Lease is mandatory. Failure of the Lessee to maintain such insurance is a material breach of this Lease, and does not amend this Lease, nor release the Lessee from any other obligations in this Lease.

2) Commercial General Liability Insurance. Commercial General Liability Insurance on a standard occurrence form, providing coverage for personal injury, bodily injury, death, and property damage, in amounts not less than $1,500,000 per occurrence; $3,000,000 General Aggregate; the General Aggregate shall apply separately to each location. The required limits may be provided by a combination of Commercial General Liability Insurance and Excess or Commercial Umbrella Liability Insurance. The commercial general liability policy shall be endorsed to name the City of Billings, and City's officers, directors, agents, representatives, and employees as a **primary**

additional insured. The City of Billings' general liability policy will be excess and noncontributory. The policy shall be endorsed to include a written waiver of insurer's right to subrogate against the City.

3) Workers' Compensation and Employers' Liability Insurance. Workers' Compensation and Employers' Liability Insurance is required if Lessee has employees. Workers' Compensation insurance limits in accordance with the State of Montana and administered by the Montana Department of Labor and Industry. Required limits are $1,000,000 each accident, $1,000,000 each employee, and $1,000,000 for bodily injury by disease.

4) Automobile Liability. Automobile Liability insurance will be required for all owned and non-owned vehicles in an amount not less than $1,000,000 combined single limit. If Lessee is providing the coverage amount with an automobile policy that provides full coverage for all of the Lessee's vehicle uses, the policy shall be endorsed to include a written waiver of insurer's right to subrogate against the City.

ARTICLE VII

TERMINATION OF LEASE, CANCELLATION, AND TRANSFER

A. Termination. This Lease shall terminate at the end of the full term hereof without any notice by either party, except as indicated in Article II, Paragraph B. A holding over by the Lessee, its assigns or sublessees beyond the expiration of the term shall not be permitted without the written consent of the Director of Aviation and Transit and then only on a month-to-month basis. Upon termination, Lessee shall have the right to remove all moveable furniture, fixtures, machinery, and equipment and all other personal property installed by it on the premises, and all expenses connected with such removal shall be borne by the Lessee. Said property shall be removed within thirty (30) days after termination of Lease. Lessee shall also remove from the premises all refuse and

generally leave the premises in a clean and orderly condition acceptable to the Lessor. This right to remove personal property does not extend to buildings and structures, pavement, water lines, sewer lines, electrical lines, utility poles, fencing, exterior light poles, which improvements shall remain the property of the Lessor and shall not be removed. In the event the Lessee elects not to remove its personal property, furniture, fixtures, machinery, and equipment, and other improvements upon termination of the Lease, the disposition of the personal property, furniture, fixtures, machinery, and equipment, and other improvements will be left to the sole discretion of the Lessor. Removal of property and any related actions by Lessor because of failure of Lessee to do so shall be at Lessee's expense.

B. Cancellation by Lessee. This Lease shall be subject to cancellation by Lessee after the happening of one or more of the following events:

1) The permanent abandonment of the Airport as an Air Terminal.

2) The lawful assumption of the United States Government or any other authorized agency thereof, of the operation, control or use of the Airport, or any substantial part or parts thereof, in such a manner that substantially restricts Lessee for a period of at least ninety (90) days from operating in a normal manner.

3) Issuance by any court of competent jurisdiction of an injunction in any way preventing or restraining the use of the Airport, and the remaining in force of such injunction for a period of at least ninety (90) days.

4) The default by Lessor in the performance of any covenant or agreement herein required to be performed by Lessor and the failure of Lessor to remedy such default for a period of ninety (90) days after receipt from Lessee or written notice to remedy same.

5) Lessee may exercise such right of termination by written notice to Lessor at any time after the lapse of the above applicable periods of time and this Lease shall terminate as of that date. Rental due hereunder shall be payable only to the date of the happening of the event which results in said termination. Upon termination under the provisions of this paragraph, Lessee shall have the same rights as described in the second paragraph of Article VII, Paragraph A herein.

C. Cancellation by Lessor.

1) This Lease shall be subject to cancellation by Lessor in the event Lessee shall:

a) Be in arrears in the payment of the whole or any part of the amounts agreed upon hereunder for a period of fifteen (15) days after payment is due.

b) File a voluntary petition of bankruptcy.

c) Make a general assignment for the benefit of creditors.

d) Default in the performance of any of the covenants and conditions required herein (except rental payments) to be kept and performed by Lessee, and such default continues for a period of thirty (30) days after written notice from Lessor of said default.

2) In the event of termination because of the happening of any of the aforesaid events, Lessor may take immediate possession of the premises and remove Lessee's effects, forcibly if necessary, without being deemed guilty of trespassing. Upon said entry, this Lease shall terminate.

3) It is agreed that failure of Lessor to declare this Lease terminated or to re-enter and take possession upon the default of Lessee for any of the reasons set out

shall not operate to bar or destroy the right of Lessor to declare this Lease null and void by reason of any subsequent violation of the terms of this Lease.

D. Suspension of Lease. During the time of war or declared national emergency, Lessor shall have the right to lease the landing area or any part thereof to the United States Government for military use. If any such lease is executed, any provisions of this instrument, which are inconsistent with the provisions of the lease to the Government, shall be suspended, provided that the term of this Lease shall be automatically extended by the amount of the period of suspension.

E. Subleasing, Assigning, and Transferring. The Lessee shall have the right to sublease, assign, or transfer all or any part of the Lessee's leasehold interest in the premises for the same purpose established in Article I, Paragraph C, provided that written approval of the Lessor is obtained prior to any sublease, assignment, or transfer. As a condition of said approval, Lessor reserves the right to alter this Lease in any manner as deemed necessary by the Lessor. Any sublessee, assignee, or transferee shall be subject to the same conditions, obligations, and terms as set forth herein and as may be subsequently amended, and Lessee shall be responsible for the observance by its tenants and sublessees for the terms and covenants of this Lease, and any subsequent lease amendments. Lessee shall provide Lessor with a copy of any sublease it has on Lessee's leasehold.

ARTICLE VIII

NONDISCRIMINATION

A. General. In the use and occupation of the Airport, Lessee shall not discriminate against any person or class of persons by reason of race, color, religion, sex, national origin or ancestry, age, or disability. Additionally, for the services provided during the use and occupation of the Airport, Lessee shall furnish said services on a reasonable and not unjustly discriminatory basis to all users thereof and charge reasonable and not unjustly discriminatory prices for each unit of service,

provided that the Lessee may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

B. Civil/Human Rights Laws. In the operation and use of the Airport, Lessee shall not, on the grounds of race, color, religion, sex, national origin or ancestry, age, or disability, discriminate or permit discrimination against any person or group of persons in any manner prohibited by Part 21 of Title 49, Code of Federal Regulations, the Civil Rights Act of 1964, as amended, the Equal Pay Act of 1963, the Rehabilitation Act of 1973, and such other Federal, State, or Local laws as may be applicable.

Without limiting the generality of the foregoing, Lessee agrees to not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry, age, or disability. Lessee agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or ancestry, age, or disability. Such action shall include, but not be limited to, employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; selection for training; and disciplinary actions and grievances. Lessee agrees to post, in conspicuous places available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

C. Lessee, for itself, its heirs, personal representatives, successors in interest, and assignees, as part of the consideration of this Lease, does hereby covenant and agree as a covenant running with the land that, in the event improvements are constructed, maintained, or otherwise operated on the Airport for a purpose for which a United States Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits,

Lessee shall maintain and operate such improvements and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21 (Nondiscrimination in Federally Assisted Programs of the Department of Transportation), as said regulations may be amended.

D. Lessee, for itself, its heirs, personal representatives, successors in interest, and assignees, as a part of the consideration of this Lease, does hereby covenant and agree as a covenant running with the land that:

1) No person on the grounds of race, color, religion, sex, national origin or ancestry, age, or disability shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the use of said improvements.

2) No person on the grounds of race, color, religion, sex, national origin or ancestry, age, or disability shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the construction of any improvements on, over, or under such land and the furnishing of services thereon.

3) Lessee shall use the facilities in compliance with all other requirements imposed by, or pursuant to 49 CFR Part 21 (Nondiscrimination in Federally Assisted Programs of the Department of Transportation), as said regulations may be amended.

Lessee assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to ensure that no person on the grounds of race, color, religion, sex, national origin or ancestry, age, or disability shall be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E, or such employment activities covered in any applicable State or Local law. Lessee assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by this Article VIII.

E. During the performance of this Lease, the Lessee, for itself, its assignees, and successors in interest, agrees to comply with the following nondiscrimination statutes and authorities, including, but not limited to:

1) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq*., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

2) 49 CFR Part 21 (Nondiscrimination in Federally Assisted Programs of the Department of Transportation – Effectuation of Title VI of The Civil Rights Act of 1964);

3) The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal aid programs and projects);

4) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 *et seq*.), as amended (prohibits discrimination on the basis of disability); and 49 CFR Part 27;

5) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 *et seq*.) (prohibits discrimination on the basis of age);

6) Airport and Airway Improvement Act of 1982 (49 U.S.C. § 471, § 47123) as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

7) The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, and § 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or

activities of the Federal aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not);

8) Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR Parts 37 and 38;

9) The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

10) Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations, which addresses discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low income populations;

11) Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (LEP), and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Federal Regulations at 74087 – 74100);

12) Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq*.).

ARTICLE IX

GENERAL PROVISIONS

A. Attorney's Fees. Should either party employ an attorney or attorneys or utilize the services of in-house attorneys to enforce any of the provisions hereof or to protect its interest in any manner arising under this Lease, the nonprevailing party in any action pursued in a court of competent jurisdiction agrees to pay to the prevailing party all reasonable costs, damages, expenses, and attorney's fees, including fees for in-house attorneys, expended or incurred in connection therewith.

B. Governing Law. This Lease and all disputes arising hereunder shall be construed and enforced by the laws of the State of Montana. Venue in any proceedings held hereunder shall be in the State of Montana Thirteenth Judicial District Court, Yellowstone County, Montana.

C. Taxes. Lessee shall pay any taxes or assessments which may be lawfully levied against Lessee's occupancy or use of the premises or any improvements placed thereon as a result of Lessee's occupancy, but Lessee as independent contractor reserves the right to contest the levy of any tax or assessment which it feels is unjust.

D. Subordination of Lease.

1) This Lease shall be subordinate to the provisions of any existing or future agreements between Lessor and the United States relative to the administration, operation, or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the Airport.

2) Notwithstanding any other prohibition or limitation of Lessee's right to sublease or assign its interest under this Lease, Lessor acknowledges and agrees that

Lessee shall have the right to grant a security interest in its rights and interest under this Lease, with the Lessor's written consent. Any mortgagee or beneficiary shall have the right to cure any default on the part of Lessee in the payment of rent hereunder and, in the event of default, to assume the Lessee's position under this Lease. Lessor, in no event, shall be liable for the payment of the sum secured by such mortgage or trust indenture, nor for any expenses in connection with the same. Furthermore, such mortgage or trust indenture shall expressly provide that the mortgagor or beneficiary will seek no monetary judgment against Lessor. The mortgage or trust indenture shall also contain provisions requiring the holder of the indebtedness secured by such mortgage or trust indenture to mail to Lessor by certified mail a copy of each notice of breach of covenant, default, or foreclosure given by the holder or the trustee under such mortgage or deed of trust.

E. Access/Inspection by Lessor. The Lessor or any person designated by the Lessor, shall at all times have reasonable access to the premises for inspection purposes, and in the event of any emergency, the Lessor or its representatives shall have the right to take such action at the premises as they deem necessary for the protection of persons and property.

F. Modification and Amendments. Changes or modifications to this Lease shall be done in the form of a lease amendment prepared by the Lessor, to be agreed upon and signed by both Lessee and Lessor.

G. Paragraph Headings. The paragraph headings contained herein are for convenience in reference and are not intended to define or limit the scope of any provisions of this Lease or the particular paragraphs.

H. Effect of Invalid Provision. If any term or provision of this Lease or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this Lease, or the application of such terms or provisions to persons or circumstances other than those to which it is invalid or unenforceable, shall not be affected hereby, and each term and provision of this Lease shall be valid and be enforced to the fullest extent permitted by law.

I. Notices. Notices to Lessor provided for herein shall be sufficient if sent by certified mail, postage prepaid, addressed to:

Director of Aviation and Transit
Billings Logan International Airport
1901 Terminal Circle, Room 216
Billings, MT 59105

and notices to Lessee, if sent by certified mail, postage prepaid, addressed to:

Robert Lang, President
Aero Interiors
245 Broadwater Avenue
Billings, MT 59101
Phone: (406) 256-7640
Email: bob@aerointeriors.com

or to such other addresses as the parties may designate to each other in writing from time to time.

J. Successors and Assigns. All of the terms, covenants, and agreements herein contained shall be binding upon and shall inure to the benefit of successors, assignees and sublessees of the respective parties hereto.

IN WITNESS WHEREOF, this document has been duly executed by or on behalf of the parties hereto as of the date indicated below.

DATE: _____

ATTEST:

BY: _____
CITY CLERK

CITY OF BILLINGS:

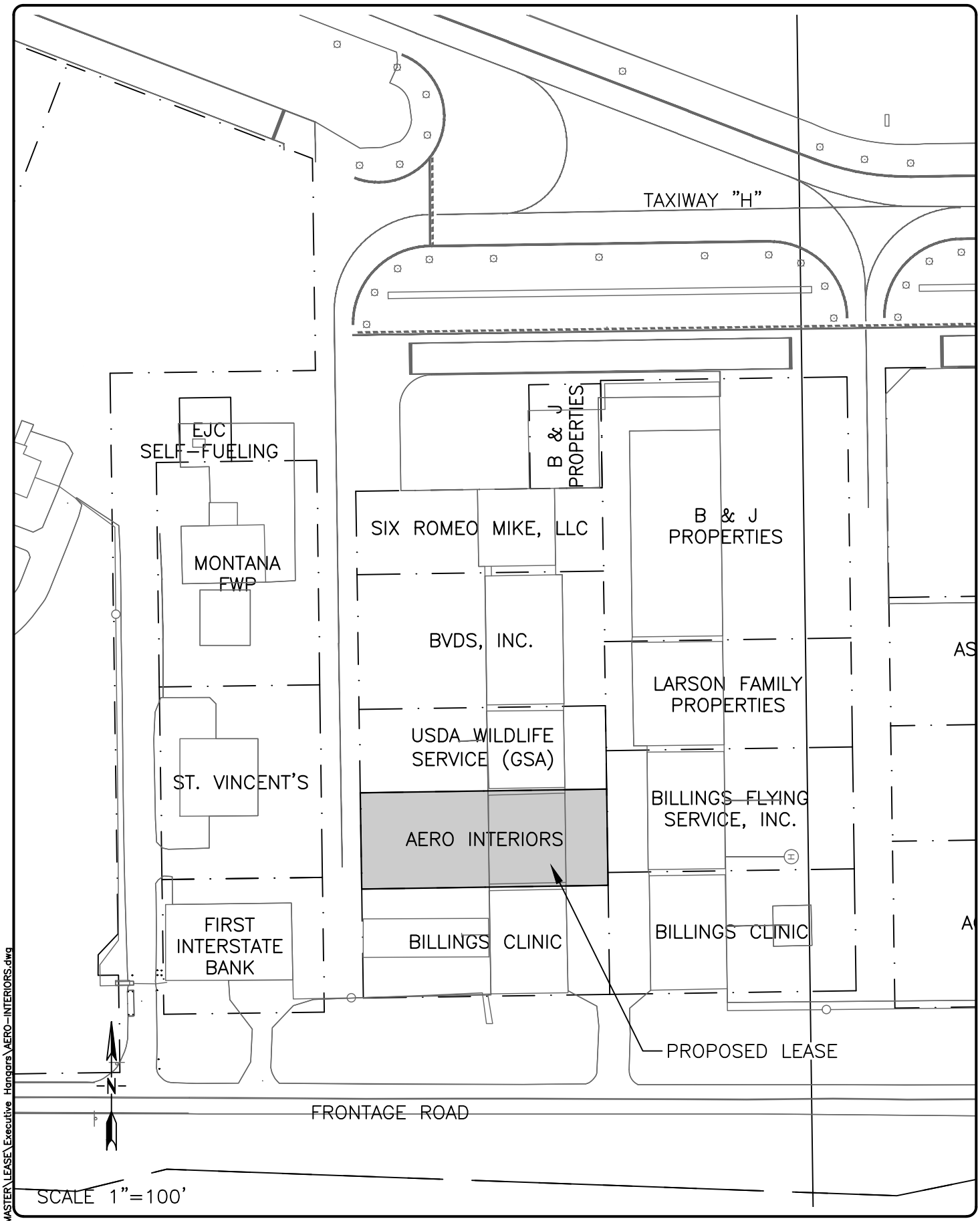
BY: _____
MAYOR

APPROVED AS TO FORM

BY: _____
CITY ATTORNEY

AERO INTERIORS

BY:_____
ROBERT LANG, PRESIDENT



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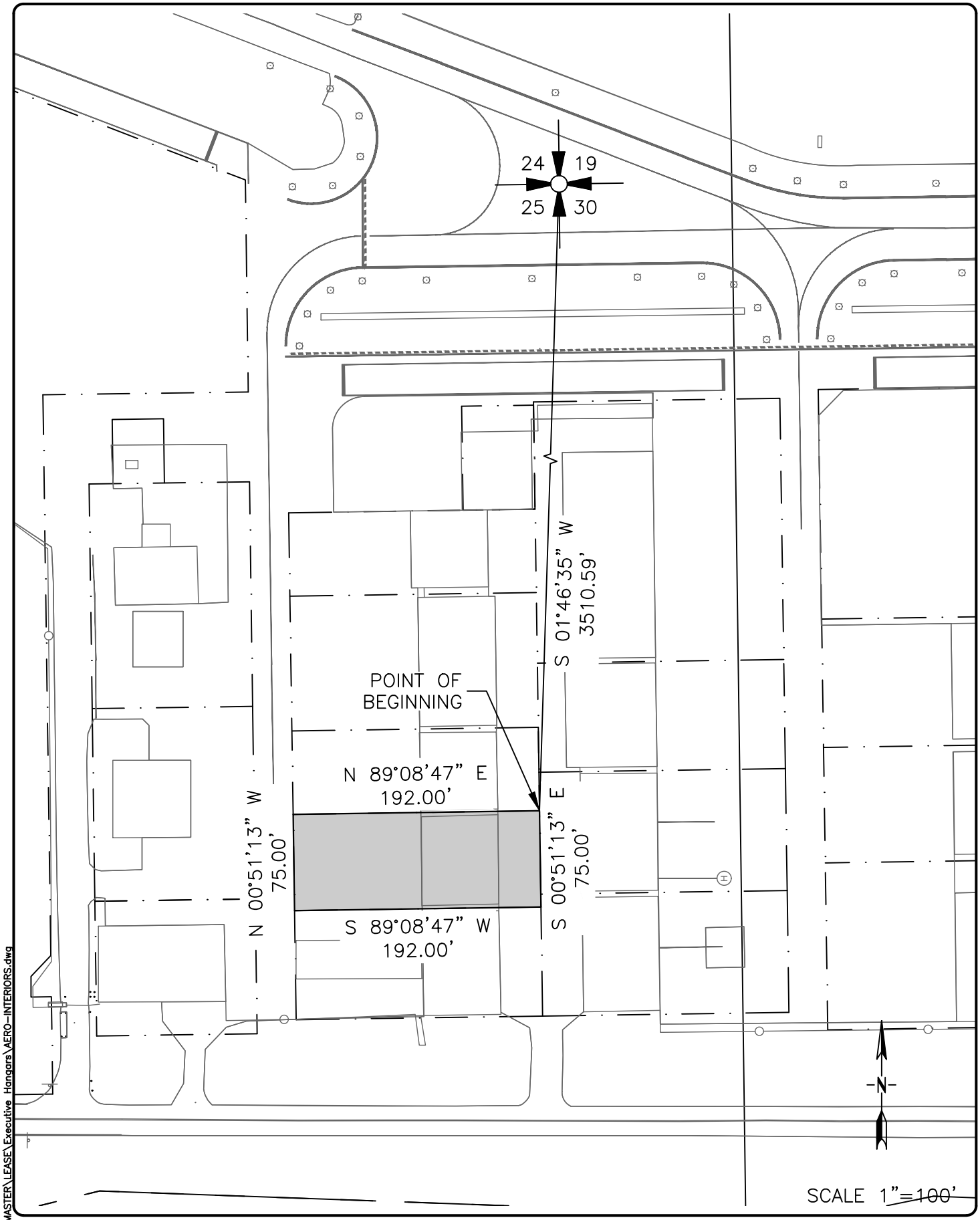
AERO INTERIORS LEASE

AVIATION AND TRANSIT DEPARTMENT-CITY OF BILLINGS

EXHIBIT A 1 of 3

Morrison Maierle
315 N. 25th Street, Suite 102
Billings, MT 59101
Phone: 406.656.6000
Fax: 406.237.1201

ISSUE DATE: OCTOBER 2023



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AERO INTERIORS LEASE

AVIATION AND TRANSIT DEPARTMENT–CITY OF BILLINGS

EXHIBIT A 2 of 3

Morrison Maierle
315 N. 25th Street, Suite 102
Billings, MT 59101
Phone: 406.656.6000
Fax: 406.237.1201

ISSUE DATE: OCTOBER 2023

DESCRIPTION

Main Parcel

Commencing at the Northeast Corner of Section 25, T. 1N., R. 25E., P.M.M., Yellowstone County, Montana; thence from said point S 01°46'35" W a distance of 3510.59 feet to the Point of Beginning; thence S 00°51'13" E a distance of 75.00 feet; thence S 89°08'47" W a distance of 192.00 feet; thence N 00°51'13" W a distance of 75.00 feet; thence N 89°08'47" E a distance of 192.00 feet to the Point of Beginning.

Said Parcel containing 0.331 acres (14,400 square feet).

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AERO INTERIORS
LEASE
AVIATION AND TRANSIT DEPARTMENT–CITY OF BILLINGS

EXHIBIT A 3 of 3

Morrison Maierle
315 N. 25th Street, Suite 102
Billings, MT 59101
Phone: 406.656.6000
Fax: 406.237.1201

ISSUE DATE: OCTOBER 2023

City Council Regular

Date:	11/13/2023
Title:	Acceptance of Small Community Air Service Development Program Grant
Presented by:	Jeff Roach
Department:	Airport
Presentation:	No
Legal Review:	Yes
Project Number:	NA

RECOMMENDATION

Staff recommends that the City Council accept the $1 million Small Community Air Service Development Program Grant from the U.S. Department of Transportation and authorize the Mayor to execute the grant documents.

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

The City Council approved an air service consulting agreement with Mead & Hunt Inc. on January 23, 2023 to assist with air service development initiatives, including the preparation and submittal of a Small Community Air Service Development Program (SCASDP) grant application. The SCASDP grant is a program through the U.S. Department of Transportation (USDOT) that the City used previously to help provide a revenue guarantee to secure the American Airline service to Dallas that began in July 2017 and currently continues to serve the community. The City's Airport staff in conjunction with members from the Billings Chamber of Commerce Air Service Committee, the staff of Big Sky Economic Development (BSED), and Board members and staff of the Tourism Business Improvement District (TBID), have all been working closely together to entice new and needed air service to Billings. One of the necessary requirements needed to be successful when working to enhance local air service is the ability to offer a revenue guarantee to the airline being courted. The revenue guarantee provides the airline the ability to consider the new market (Billings) without the fiscal worry of startup costs, marketing, and immediately making a profit in a new market with entrenched competitors. Typically, the revenue guarantee is funding raised or pledged by the local business community. Smaller airports can also apply to the DOT for a SCASDP grant to supplement the dollars already pledged by the community, thereby allowing for a more robust revenue guarantee offer to the airline being pursued. The grant application submitted was to provide a revenue guarantee to recruit, initiate, and support new daily service to between the Billings airport and either Los Angeles International Airport or San Francisco International Airport. The grant application requested $1 Million in federal funding, with $755,000 in local match from the community and Airport and Airport fee waivers. The Airport received notice that the City's 2023 application has been approved and the grant agreement, certifications and assurances require City Council approval for grant acceptance. The grant funds will again be used to secure new direct airline service to markets in California.

ALTERNATIVES

City Council may:

- Approve the acceptance of the SCASDP grant and authorize the Mayor to execute the SCASDP grant agreement, certifications and assurances; or
- Not Approve the acceptance of the SCASDP grant agreement, certifications and assurances, thereby reducing the potential to secure enough funding to provide an adequate revenue guarantee for pursuing new airline service.

FISCAL EFFECTS

The federal grant amount is for $1 Million. Local contributions total $755,000, which include $750,000 from local community organizations and $5,000 from the Airport. The Airport will also contribute $80,000 in in-kind contributions via a one-year landing fee waiver. The total project cost is $1,835,000.

City Council Regular

Date:	11/13/2023
Title:	FY 2023 STATE HOMELAND SECURITY GRANT AWARD $80,000.00
Presented by:	Kathy Gibson
Department:	Fire
Presentation:	Yes
Legal Review:	Not Applicable
Project Number:	N/A

RECOMMENDATION

Staff recommendation is to accept the $80,000.00 HazMat sustainment grant award for the years fy 2023 & fy 2024.

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

Since 2017, Montana Disaster and Emergency Services (DES) has provided sustainment funding for each of the six Montana Regional Hazmat Teams (Billings, Bozeman, Great Falls, Helena, Kalispell, and Missoula City/Rural). Grant dollars are used for the upkeep of each team's equipment and training. These funds are a Governor-directed cutout from the State's State Homeland Security Grant provided through the U.S. Department of Homeland Security and FEMA and do not require matching funds from the awardee.

This year, DES has doubled our previous award to $80,000 over the two-year performance period. These funds provide for the upkeep and replacement of aging hazmat detection and mitigation equipment that the Regional Teams could not otherwise afford. In exchange for this funding, each of the Regional Hazmat Teams maintains a memorandum of understanding with DES to respond to hazmat incidents across their geographical area within the state of Montana.

Any response outside our local jurisdictional boundary must be authorized by the State and the local Fire Chief of the responding team. Such a response is compensated through a different funding mechanism beyond the sustainment funds contained in this grant award and will compensate the responding team's local jurisdiction for their response. In this manner, the Montana Regional Hazmat Teams form the backbone of hazmat response across the state. Staff recommends approval of this grant award.

ALTERNATIVES

City Council may Approve; or, Not Approve accepting the $80,000.00 per year in fy 2023 & fy 2024.

FISCAL EFFECTS

No fiscal effects

SUMMARY

To accept the HazMat $80,000.00 sustainment grant award for equipment under the fy 2023 & fy 2024 Homeland Security Grant Program.

City Council Regular

Date:	11/13/2023
Title:	Council Holiday Meetings Schedule
Presented by:	Chris Kukulski, City Administrator
Department:	City Hall Administration
Presentation:	No
Legal Review:	Not Applicable
Project Number:	N/A

RECOMMENDATION

Staff recommends Council approve replacing the second **work session** of the month (December 18th) with the second **regular business meeting** and vacate the December 26th Regular Business meeting date.

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

Per Billings, Montana City Code, Sec. 2-211, City Council shall hold regular business meetings on the second and fourth Mondays of each month, unless the meeting would fall on a day recognized as a holiday, then the meeting would be held on the following day (Tuesday). Any regular business meeting may be canceled or rescheduled by majority vote of the Council at any time prior to the date scheduled for such meetings. Traditionally, during the month of December, Council members and staff are on extended holiday leave during the week of Christmas. Therefore, the second work session meeting of the month (third Monday) is vacated in order to hold the second regular business meeting.

This year Christmas is on Monday (the 25th) of the fourth week. Therefore, unless Council votes to revise the meetings schedule, the regular business meeting would be on Tuesday, December 26th. It is likely both staff and Council members will be unavailable most of that week. Staff is asking Council to replace the second **work session** (December 18th) with the second **regular business meeting** and vacate the (Tuesday) December 26th meeting date.

ALTERNATIVES

City Council may:

- Approve staff's recommendation to alter meeting schedule; or
- Disapprove staff's recommendation to alter the December meeting schedule and leave it as is with 2 work sessions in December and 2 regular business meetings.

FISCAL EFFECTS

N/A

SUMMARY

Council Holiday Meetings Schedule.

City Council Regular

Date:	11/13/2023
Title:	Joint Resolution to Create RSID for Timbers Bridge
Presented by:	Debi Meling
Department:	Public Works
Presentation:	No
Legal Review:	Yes
Project Number:	N/A

RECOMMENDATION

Staff recommends that City Council approve the joint resolution to allow Yellowstone County to create an RSID for the Timbers bridge.

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

When the Timbers Subdivision was constructed, a bridge was installed that provides access to the subdivision. The state law (MCA 7-14-2201) dictates that counties are responsible for the maintenance of bridges in the state. Because the bridge is on a street that accesses a specific subdivision and is not located on a collector or arterial that serves a large area, Yellowstone County would like to create a Rural Special Improvement District (RSID) to assess property owners for maintenance and eventual replacement of the bridge. Per state law, the City and County need to enter into a joint resolution due to the fact that properties within the city limits would be included in the RSID. The RSID includes the Timbers Subdivision. If the City Council approves the resolution, Yellowstone County will be able to proceed with the creation of an RSID to maintain and replace the bridge.

If an RSID is not created, the County will need to fund the maintenance of the bridge. MCA 7-14-2204 states, "The city or town in which any such bridge is situated shall pay the whole or such part, not less than one-half, to be determined by the board, of the cost of planking, replanking, paving, or repaving the bridge. The city or town shall construct and maintain in good repair the bridge approaches." Part of the funding of the maintenance will likely need to be paid by the City per this section of state law.

ALTERNATIVES

City Council may:

- Approve the resolution; or,
- Not Approve the resolution. If the resolution is not approved, the maintenance and eventual replacement of the bridge will be funded through city and county funds.

FISCAL EFFECTS

If City Council approves the resolution and Yellowstone County creates the RSID, there will be city residents that will be paying into an RSID to fund maintenance for the bridge. If this resolution is not approved and the county cannot create an RSID, the County will need to fund the maintenance. The state law (7-14-2204) does say that the county can require the city to fund all or a portion of the cost to maintain the decking and surfacing of the bridge as well as the approaches.

Attachments

Resolution
Survey 3795
Plat
Amdended Survey
Map
District Details
Timbers Map
Timbers Landowners
Timbers Maintenance
Timbers SID

YELLOWSTONE COUNTY BOARD OF COUNTY COMMISSIONERS

AND

BILLINGS CITY COUNCIL

Joint Resolution of Yellowstone County and the City of Billings

Resolution No. 23- (NUMBER) – Yellowstone County

Resolution No. 23- (NUMBER) – City of Billings

Joint Resolution as to the Terms of Yellowstone County Rural Special Improvement District No. ???M

WHEREAS, pursuant to Section 7-12-2102(3) of the Montana Code Annotated, a board of county commissioners has the authority to create a rural special improvement district that includes land within a city. The board must treat the lands in and out of the city the same. The board and city council must pass a joint resolution as to the terms of the district. The board and city council must pass the joint resolution before the board passes the resolution of intent or resolution to create the district. After the joint resolution, the board must follow the usual process to create the district. After the board has passed the resolution of intent and resolution to create the district, it must provide them to the city clerk.

WHEREAS, Alkali Timbers LLC owned the land described as Tracts A and B of Certificate of Survey No. 3795. Attached is the Survey. Tracts A and B were outside of the City of Billings. Alkali Timbers petitioned the City to annex portions of Tracts A and B. The City annexed portions of Tracts A and B. Alkali Timbers divided the portion of Tracts A and B annexed into the City with the Timbers Subdivision. Attached is the Plat. The portions of Tracts A and B not annexed into the City became Tracts A-1 and B-1. Attached is the Amended Survey. In the future, Alkali Timbers intends to annex into the City and subdivide Tracts A-1 and B-1.

WHEREAS, Alkali Timbers constructed a bridge over Alkali Creek on Timbers Boulevard South to provide access to the Timbers Subdivision and Tracts A-1 and B-1 of Amended Certificate of Survey No. 3795. The bridge only benefits the landowners in the Timbers Subdivision and Tracts A-1 and B-1 of Amended Certificate of Survey No. 3795. The bridge will not generally benefit the landowners throughout Yellowstone County. The bridge only leads to the Subdivision and the Tracts. Because the bridge will only benefit the landowners in the Subdivision and on the Tracts, the County decided it should create a rural special improvement district for the landowners in the Subdivision and on the Tracts to maintain the bridge. Attached is a map of the general location of the Subdivision and bridge. The County can create a district to maintain the bridge because portions of the land benefited by the bridge are in the County, the Tracts. To create a district to maintain the bridge, the County needs a joint resolution with the City as to the terms of the district. After the joint resolution with the City, the County must follow the usual process to create the district.

WHEREAS, below is a summary of the specifics of the district. The specifics of the district are indicated on the district details. Attached is a district details.

District Summary

District Name:	Yellowstone County Rural Special Improvement District No. ?M
District Location:	Timbers Subdivision and Tract A-1 and Tract B-1 of Amended Certificate of Survey No. 3795
District Parcels:	85 parcels
District Activities:	Maintain the Bridge over Alkali Creek on Timbers Boulevard South
District Costs:	Total Estimated Annual Cost - $? – May Increase Annually
District Assessment Method:	Per Parcel
District Assessment:	Annual Assessment Per Parcel – $? – May Increase Annually

District Duration: Perpetual
District Engineer: Michael Black, Yellowstone County Public Works Department

NOW THEREFORE, BE IT RESOLVED,

The Yellowstone County Board of County Commissioners and the City Council of the City of Billings agree Yellowstone County may create a rural special improvement district to maintain the bridge Alkali Timbers L.L.C. constructed over Alkali Creek on Timbers Boulevard South to access the Timbers Subdivision and Tracts A-1 and B-1 of Amended Certificate of Survey No. 3795 as indicated in this resolution.

Yellowstone County

Passed and Adopted on the (NUMBER) day of (MONTH) 2023.
Ostlund, Jones and Morse voted for the resolution.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

_____
John Ostlund, Chair

_____
Donald W. Jones, Member

ATTEST:

_____
Mark Morse, Member

_____
Jeff Martin, Clerk and Recorder

City of Billings

ADOPTED AND APPROVED by the City Council of the City of Billings, Montana, on the _____ day of _____, 2023.

CITY OF BILLINGS

By:
William A. Cole, Mayor

ATTEST:

By: _____
Denise R. Bohlman, City Clerk

Attachments
Survey
Plat
Amended Survey
Map
District Details

3985813.pdf

4044046.pdf

4050890.pdf

Timbers 1 Map .pdf

Timbers District Detail .docx

CERTIFICATE OF SURVEY NO. 3795

DEPICTING THE RELOCATION OF COMMON BOUNDARIES IN THE NE1/4, SE1/4, SW1/4 & NW1/4 OF SECTION 19 AND THE NE1/4 OF SECTION 30 , T.1N., R.26E., P.M.M., YELLOWSTONE COUNTY, MONTANA

SURVEY COMMISSIONED BY: DR MORLEDGE FAMILY LLC

PREPARED BY IMEG

DATE JUNE - JULY 2021

RECORD OWNER: DR. MORLEDGE FAMILY LLC

PURPOSE OF SURVEY.

THE PURPOSE OF THIS SURVEY IS TO DEPICT THE RELOCATION OF COMMON BOUNDARIES.

PERIMETER LEGAL DESCRIPTION

THE NORTHEAST ONE-QUARTER (NE1/4), THE SOUTHEAST ONE-QUARTER (SE1/4), THE SOUTHWEST ONE-QUARTER (SW1/4) AND THE NORTHWEST ONE-QUARTER (NW1/4) OF SECTION 19, TOWNSHIP 1 NORTH, RANGE 26 EAST, LESS CERTIFICATE OF SURVEY NO. 2334, 1260 AND 663, RECORDS OF YELLOWSTONE COUNTY, TOGETHER WITH THAT PORTION OF THE NORTHEAST ONE-QUARTER (NE1/4) OF SECTION 30, LYING NORTH OF SAID CERTIFICATE OF SURVEY NO 2334, RECORDS OF YELLOWSTONE COUNTY, ALL LOCATED IN TOWNSHIP 1 NORTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 19, SAID POINT BEING THE TRUE POINT OF BEGINNING, THENCE ALONG THE SOUTH BOUNDARY OF SAID SECTION 19, S89°06'58"W, 313 42 FEET, THENCE DEPARTING SAID SOUTH BOUNDARY AND LONG THE NORTH BOUNDARY OF SAID CERTIFICATE OF SURVEY NO 2334 FOR THE FOLLOWING THREE (3) COURSES S58°56'21"W, 1518 49 FEET, THENCE N30°30'11"W, 1164.70 FEET, THENCE S58°56'22"W, 495 77 FEET, MORE OR LESS, TO A POINT ON THE SOUTH BOUNDARY OF SAID SECTION 19, THENCE ALONG SAID SOUTH BOUNDARY, S89°06'58"W, 1979.74 FEET TO A POINT ON THE BOUNDARY OF SAID CERTIFICATE OF SURVEY NO. 2334, THENCE THE FOLLOWING TWO (2) COURSES ALONG THE BOUNDARY OF SAID CERTIFICATE OF SURVEY NO 2334, N00°48'07"W, 2428 06 FEET, THENCE S89°11'53"W, 660 FEET TO A POINT ON THE WEST BOUNDARY OF SAID SECTION 19, THENCE ALONG SAID WEST BOUNDARY, N00°48'07"W, 2687.74 FEET TO THE SOUTHWEST CORNER OF SAID CERTIFICATE OF SURVEY NO. 1260, THENCE ALONG THE SOUTH BOUNDARY OF SAID CERTIFICATE OF SURVEY NO. 1260, N89°12'53"E, 5259 00 FEET TO THE SOUTHEAST CORNER OF SAID CERTIFICATE OF SURVEY NO 1260, THENCE ALONG THE EAST BOUNDARY OF SAID SECTION 19, S00°55'04"E, 2477 71 FEET, THENCE S00°56'02"E, 1343 82 FEET TO THE INTERSECTION WITH THE NORTHERLY BOUNDARY OF SAID CERTIFICATE OF SURVEY NO. 663, THENCE DEPARTING SAID EAST BOUNDARY AND ALONG THE BOUNDARIES OF SAID CERTIFICATE OF SURVEY NO 663 FOR THE FOLLOWING THREE (3) COURSES: S33°06'29"W, 705.83 FEET, THENCE S49°59'02"E, 192 58 FEET; THENCE N43°47'00"E, 354 84 FEET TO THE INTERSECTION WITH THE EAST BOUNDARY OF SAID SECTION 19, THENCE ALONG SAID EAST BOUNDARY, S00°56'02"E, 827 21 FEET TO THE TRUE POINT OF BEGINNING

CONTAINING A TOTAL OF 591 84 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY AS SHOWN, APPARENT, EXISTING OR OF RECORD.

LEGAL DESCRIPTION

TRACT A, CERTIFICATE OF SURVEY NO 3795 : LOCATED IN THE NORTHEAST ONE-QUARTER (NE1/4), THE SOUTHEAST ONE-QUARTER (SE1/4), THE SOUTHWEST ONE-QUARTER (SW1/4) AND THE NORTHWEST ONE-QUARTER (NW1/4) OF SECTION 19, TOWNSHIP 1 NORTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA.

CONTAINING A TOTAL OF 110 67 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY AS SHOWN, APPARENT, EXISTING OR OF RECORD

TRACT B, CERTIFICATE OF SURVEY NO 3795 LOCATED IN THE NORTHEAST ONE-QUARTER (NE1/4), THE SOUTHEAST ONE-QUARTER (SE1/4), THE SOUTHWEST ONE-QUARTER (SW1/4) AND THE NORTHWEST ONE-QUARTER (NW1/4) OF SECTION 19, TOWNSHIP 1 NORTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA

CONTAINING A TOTAL OF 206.04 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY AS SHOWN, APPARENT, EXISTING OR OF RECORD

TRACT C, CERTIFICATE OF SURVEY NO 3795, LOCATED IN THE SOUTHEAST ONE-QUARTER (SE1/4) AND THE SOUTHWEST ONE-QUARTER (SW1/4) OF SECTION 19, TOWNSHIP 1 NORTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA

CONTAINING A TOTAL OF 72 77 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY AS SHOWN, APPARENT, EXISTING OR OF RECORD.

TRACT D, CERTIFICATE OF SURVEY NO. 3795 : LOCATED IN THE SOUTHEAST ONE-QUARTER (SE1/4) OF SECTION 19 AND THE NORTHEAST ONE-QUARTER (NE1/4) OF SECTION 30, TOWNSHIP 1 NORTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA

CONTAINING A TOTAL OF 123.52 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY AS SHOWN, APPARENT, EXISTING OR OF RECORD.

TRACT E, CERTIFICATE OF SURVEY NO 3795, LOCATED IN THE NORTHEAST ONE-QUARTER (NE1/4) OF SECTION 19, TOWNSHIP 1 NORTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA

CONTAINING A TOTAL OF 78 83 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY AS SHOWN, APPARENT, EXISTING OR OF RECORD

CERTIFICATE OF LANDOWNER

WE HEREBY CERTIFY THAT THIS SURVEY IS EXEMPT FROM REVIEW AS A SUBDIVISION PURSUANT TO 76-3-207(1)(a) MCA, TO WIT "DIVISIONS MADE OUTSIDE OF PLATTED SUBDIVISIONS FOR THE PURPOSE OF RELOCATING COMMON BOUNDARY LINES BETWEEN ADJOINING PROPERTIES," FURTHER, TRACTS A, B, C, D AND E THIS SURVEY IS EXEMPT FROM REVIEW BY THE DEPARTMENT OF ENVIRONMENTAL QUALITY PURSUANT TO 76-4-103 MCA

ARM 24.183 1104 (1)(f)(iii)(C)
"THE AREA THAT IS BEING REMOVED FROM ONE TRACT OF RECORD AND JOINED WITH ANOTHER TRACT OF RECORD IS NOT ITSELF A TRACT OF RECORD SAID AREA SHALL NOT BE AVAILABLE AS A REFERENCE LEGAL DESCRIPTION IN ANY SUBSEQUENT REAL PROPERTY TRANSFER AFTER THE INITIAL TRANSFER ASSOCIATED WITH THE AMENDED PLAT ON WHICH SAID AREA IS DESCRIBED, UNLESS SAID AREA IS INCLUDED WITH OR EXCLUDED FROM ADJOINING TRACTS OF RECORD "

DR MORLEDGE FAMILY LLC

DAVID E. MORLEDGE, MANAGER

STATE OF Idaho)
)
COUNTY OF Ada)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON July 19, 2021, BY DAVID E. MORLEDGE, MANAGER OF DR MORLEDGE FAMILY LLC

SS
NOTARY PUBLIC
EXP 2/5/2024

Mary Convers
Notary Public
State of Idaho
Commission No. 2019-0419

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THE ATTACHED CERTIFICATE OF SURVEY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION, AND SUBSTANTIALLY COMPLETED ON THE DATE SHOWN HEREON

SS 7/7/21
MATTHEW JACOBSON, PROFESSIONAL LAND SURVEYOR DATE
MONTANA LICENSE NO 13748LS

MONTANA
MATTHEW JACOBSON 13748 LS
LICENSED PROFESSIONAL LAND SURVEYOR

CERTIFICATE OF CITY-COUNTY HEALTH DEPT.

THE CERTIFICATE OF SURVEY HAS BEEN REVIEWED AND APPROVED BY YELLOWSTONE CITY-COUNTY HEALTH DEPARTMENT

04 Aug 2021
YELLOWSTONE CITY-COUNTY HEALTH DEPT. (DBA RIVERSTONE HEALTH) DATE

YELLOWSTONE COUNTY ATTORNEY'S OFFICE

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

August 16, 2021
YELLOWSTONE COUNTY ATTORNEY DATE

YELLOWSTONE COUNTY TREASURER'S OFFICE

I HEREBY CERTIFY THAT ALL REAL PROPERTY TAXES AND SPECIAL ASSESSMENTS ASSESSED AND LEVIED ON THE LAND ABOVE DESCRIBED ARE PAID

8-5-2021
YELLOWSTONE COUNTY TREASURER DATE

CLERK AND RECORDER FILING INFORMATION

CS 3985813
08/17/2021 04:21 PM Pages: 1 of 2 Fees: 27.00
Jeff Martin Clerk & Recorder, Yellowstone MT By: lp 3795

1/4	SEC.	T.	R.
⊠	19	1N	26E
⊞	30	1N	26E.

PREPARED BY:
IMEG
175 N 27TH ST. STE. 1312
BILLINGS, MT
59101
PH: 406.248.9000
FAX: 406.721.5224
www.imegcorp.com
IMEG PROJECT NO 20006040

PLAT OF

THE TIMBERS SUBDIVISION

BEING A PORTION OF TRACT A AND TRACT B OF CERTIFICATE OF SURVEY 3795

LOCATED IN THE SE1/4, SW1/4, NW1/4, AND NE1/4 OF SECTION 19, T.1N., R.26E., P.M.M., CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA

SURVEY COMMISSIONED BY: DAVID AND ALISON MITCHELL

PREPARED BY: IMEG CORP.

DATE: FEBRUARY, 2023

RECORD OWNER: ALKALI TIMBERS, LLC

LEGAL DESCRIPTION AND CERTIFICATE OF DEDICATION

WE DO HEREBY CERTIFY THAT WE HAVE CAUSED TO BE SURVEYED, SUBDIVIDED AND PLATTED INTO LOTS, ROADS, PARK LAND, ADDITIONAL RIGHT-OF-WAY AND EASEMENTS, BEING A PORTION OF TRACTS A AND B OF CERTIFICATE OF SURVEY 3795 DOCUMENT NUMBER 3985813, LOCATED IN THE NORTHEAST ONE-QUARTER (NE1/4), SOUTHEAST ONE-QUARTER (SE1/4), SOUTHWEST ONE-QUARTER (SW1/4) AND THE NORTHWEST ONE-QUARTER (NW1/4) OF SECTION 19, TOWNSHIP 1 NORTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE EASTERLYMOST CORNER OF TRACT A OF CERTIFICATE OF SURVEY NO. 3795 ON THE CENTERLINE OF ALKALI CREEK ROAD AND BEING A POINT ON A NON-TANGENT CURVE WITH A RADIAL BEARING OF S34°37'41"W, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE THE FOLLOWING THREE (3) COURSES ALONG THE EASTERLY BOUNDARY OF SAID TRACT A: AN ARC DISTANCE OF 234.94 FEET ALONG SAID NON-TANGENT CURVE TO THE LEFT, OF RADIUS 1400.00 FEET AND DELTA 9°36'55" TO A POINT ON A TANGENT LINE; THENCE ALONG SAID TANGENT LINE, N64°59'13"W, 748.64 FEET TO A TANGENT POINT OF CURVATURE; THENCE AN ARC DISTANCE OF 261.23 FEET ALONG SAID TANGENT CURVE TO THE RIGHT, OF RADIUS 1150.00 FEET AND DELTA 13°00'54" TO A POINT ON A NON-TANGENT LINE; THENCE DEPARTING SAID EASTERLY BOUNDARY, S78°19'53"W, 505.03 FEET; THENCE S03°16'08"W, 164.11 FEET; THENCE S83°30'07W, 40.12 FEET; THENCE N65°45'25"W, 128.76 FEET TO A POINT ON A NON-TANGENT CURVE, SAID POINT HAVING A RADIAL BEARING OF N45°39'08"W; THENCE AN ARC DISTANCE OF 55.66 FEET ALONG SAID NON-TANGENT CURVE TO THE RIGHT, OF RADIUS 50.00 FEET AND DELTA 63°46'57" TO A POINT ON A NON-TANGENT LINE; THENCE ALONG SAID NON-TANGENT LINE, S55°00'01"W, 200.00 FEET; THENCE N34°59'59"W, 141.40 FEET; THENCE S55°00'01"W, 272.10 FEET, THENCE S43°40'41"W, 292.79 FEET, MORE OR LESS, TO A POINT ON THE LINE COMMON TO TRACTS A AND B OF SAID CERTIFICATE OF SURVEY NO. 3795; THENCE ALONG SAID COMMON LINE, S47°52'34"W, 392.21 FEET; THENCE DEPARTING SAID COMMON LINE, S68°55'38"W, 90.76 FEET; THENCE S18°02'15"W, 200.07 FEET; THENCE S35°42'22"E, 98.92 FEET, MORE OR LESS, TO A CORNER COMMON TO SAID TRACTS A AND B; THENCE ALONG THE COMMON LINE OF SAID TRACTS A AND B, S53°01'08"E, 31.79 FEET; THENCE DEPARTING SAID COMMON LINE, S32°07'15"W, 369.88 FEET; THENCE N72°31'48"E, 185.49; THENCE N51°08'15"E, 168.60 FEET; THENCE N36°31'50"E, 263.57 FEET, MORE OR LESS, TO A POINT ON THE COMMON BOUNDARY LINE OF SAID TRACTS A AND B; THENCE THE FOLLOWING TWO (2) COURSES ALONG SAID COMMON LINE: N58°12'21"E, 451.31 FEET; THENCE N44°12'09"E, 204.37 FEET; THENCE DEPARTING SAID COMMON LINE, S07°30'20"E, 157.12 FEET; THENCE N89°30'34"E, 145.84 FEET, MORE OR LESS, TO A POINT ON THE COMMON BOUNDARY LINE OF SAID TRACTS A AND B; THENCE ALONG SAID COMMON BOUNDARY, S41°12'34"E, 143.81 FEET; THENCE DEPARTING SAID COMMON LINE, S34°47'53"E, 154.20; THENCE S48°16'04"W, 280.00 FEET; THENCE S41°43'56"E, 250.93 FEET; THENCE N48°16'04"E, 72.93 FEET; THENCE S41°43'56"E, 179.96 FEET; THENCE S68°11'34"E, 194.22 FEET, MORE OR LESS, TO A POINT ON THE COMMON BOUNDARY OF TRACTS B AND D OF SAID CERTIFICATE OF SURVEY NO. 3795; THENCE ALONG SAID COMMON BOUNDARY, N21°48'26"E, 373.20 FEET TO THE CORNER COMMON TO TRACTS A, B AND D OF SAID CERTIFICATE OF SURVEY NO. 3795; THENCE THE FOLLOWING THREE (3) COURSES ALONG THE COMMON BOUNDARY LINE OF TRACTS A AND D: S84°55'52"E, 410.18 FEET; THENCE N53°25'53"E, 772.89 FEET; THENCE N34°15'15"E, 385.55 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING A TOTAL GROSS AREA OF 56.26 ACRES AND NET AREA OF 46.64 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY AS SHOWN, EXISTING OR OF RECORD.

WE HEREBY GRANT UNTO EACH AND EVERY PERSON, FIRM, OR CORPORATION, WHETHER PUBLIC OR PRIVATE, PROVIDING OR OFFERING TO PROVIDE TELEPHONE, TELEGRAPH, ELECTRIC POWER, GAS, CABLE TELEVISION, WATER, OR SEWER SERVICE TO THE PUBLIC, THE RIGHT TO THE JOINT USE OF AN EASEMENT FOR THE CONSTRUCTION, MAINTENANCE, REPAIR AND REMOVAL OF THEIR LINES AND OTHER FACILITIES, IN, OVER, UNDER, AND ACROSS EACH AREA DESIGNATED ON THIS PLAT AS "UTILITY EASEMENT" TO HAVE AND TO HOLD FOREVER, AND;

THE LANDS INCLUDED IN ALL STREETS, AVENUES, LANES, PUBLIC EASEMENTS AND ADDITIONAL RIGHTS-OF-WAY AS SHOWN ON THE ANNEXED PLAT ARE HEREBY GRANTED AND DONATED TO THE USE OF THE PUBLIC FOREVER. FURTHER, PURSUANT TO SECTION 76-3-621, THE PARKLAND REQUIREMENT IS MET BY THE PRIVATE PARK AS INDICATED ON THE FACE OF THE PLAT OF THE TIMBERS SUBDIVISION.

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

ALKALI TIMBERS, LLC.

SS Alison. Mitchell.
ALISON MITCHELL, AUTHORIZED MEMBER OF ALKALI TIMBERS, LLC.

STATE OF Montana)
COUNTY OF Yellowstone)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS 20th DAY OF February, 20 23, BY ALISON MITCHELL, AUTHORIZED MEMBER OF ALKALI TIMBERS, LLC.

SS
NOTARY PUBLIC

[redacted]

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 2/14/23
MATTHEW JACOBSON, PROFESSIONAL LAND SURVEYOR DATE
MONTANA LICENSE NO. 13748LS

MONTANA · MATTHEW JACOBSON · 13748 LS · LICENSED PROFESSIONAL LAND SURVEYOR

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 2/28/23 DATE

ATTEST: EXECUTIVE SECRETARY

BILLINGS · YELLOWSTONE COUNTY · MONTANA · SEAL · CITY-COUNTY PLANNING BOARD

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 SECTION 76-3-611 (1)(b) MCA.

SS YELLOWSTONE COUNTY TREASURER, Deputy 3/29/2023 DATE

CERTIFICATE OF CITY ATTORNEY

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

SS CITY ATTORNEY'S OFFICE 03/20/2023 DATE

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 THE CERTIFICATE OF APPROVAL THIS 16TH DAY OF MARCH 20 23.

SS
CITY ENGINEER'S OFFICE

ERRORS AND OMISSION REVIEW:

I HEREBY CERTIFY THAT I HAVE EXAMINED THE ANNEXED AND FOREGOING PLAT FOR ERRORS AND OMISSIONS IN COMPUTATIONS AND DRAFTING.

SS 17513LS 03/16/2023
EXAMINING LAND SURVEYOR DATE

CERTIFICATE OF APPROVAL: CITY COUNCIL

WE HEREBY CERTIFY THAT WE HAVE EXAMINED THE ANNEXED AND FOREGOING PLAT OF THE TIMBERS SUBDIVISION, AND FIND SAID PLAT CONFORMS WITH THE REQUIREMENTS OF THE LAW OF THE STATE OF MONTANA, AND THE REQUIREMENTS OF THE YELLOWSTONE COUNTY BOARD OF PLANNING. IT IS THEREFORE APPROVED AND THE DEDICATION TO THE PUBLIC USE OF ANY AND ALL LANDS AND RIGHTS-OF-WAY 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 24th DAY OF March, 20 23.

CITY OF BILLINGS, MONTANA

BY: William A. Cole
MAYOR

ATTEST: Denise R. Behlman
CITY CLERK

CITY OF BILLINGS · YELLOWSTONE COUNTY, MONTANA · SEAL

CLERK AND RECORDER FILING INFORMATION

RES: 4044049
EASEMENTS: 4044050 – 4044064
MC: 4044065
HOA: 4044066
RES: 4044067
MC: 4044068
HOA: 4044069
RES: 4044070

COUNTY CLERK AND RECORDER

SUBDIVISION IMPROVEMENTS AGREEMENT:
DOCUMENT NO. 4044048

CONSENT TO PLAT:
DOCUMENT NO. 4044047

SP 4044046
04/04/2023 11:13 AM Pages: 1 of 6 Fees: 66.50
Jeff Martin Clerk & Recorder, Yellowstone MT

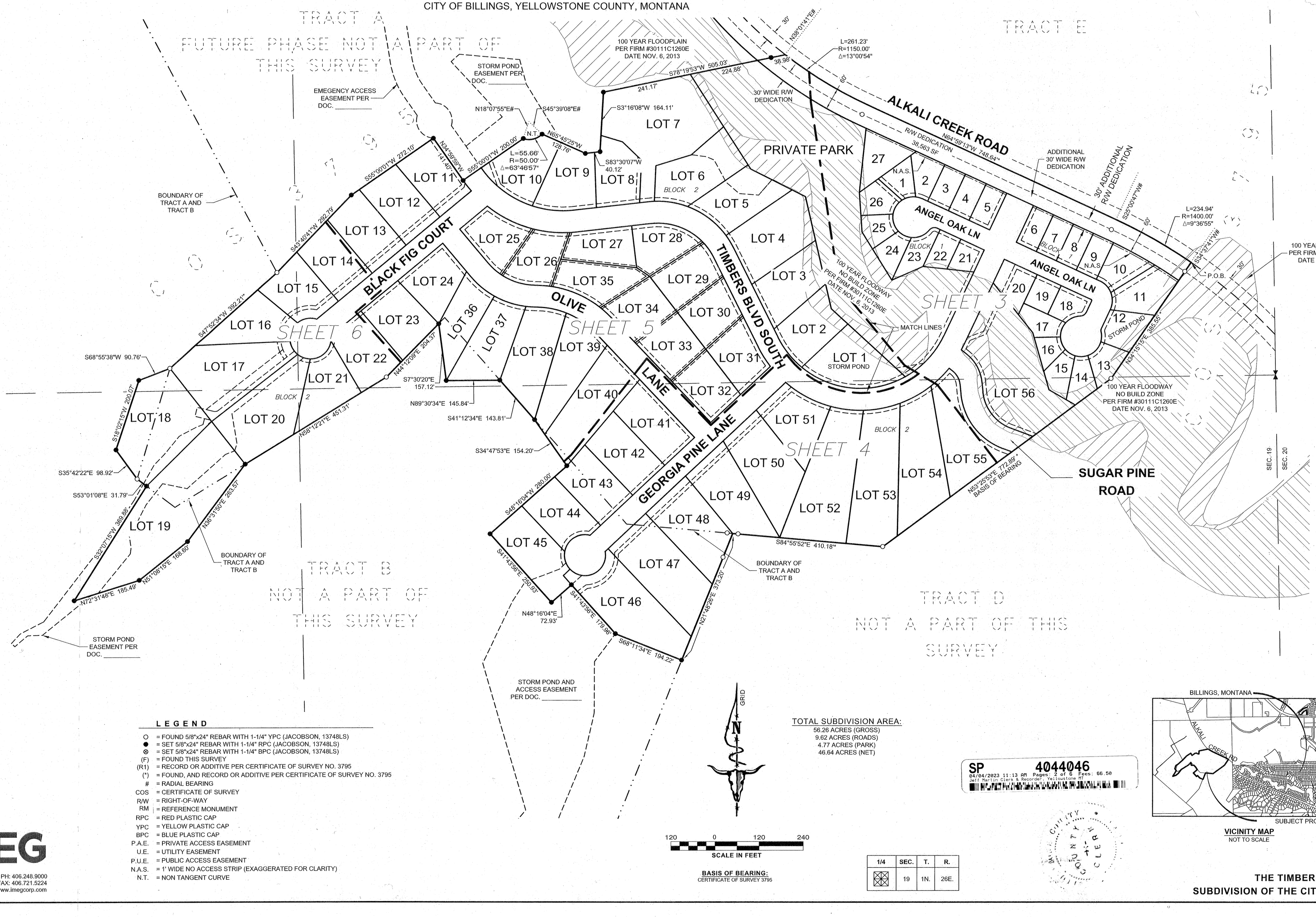
1/4	SEC.	T.	R.
☒	19	1N.	26E.

PREPARED BY:
IMEG
175 N. 27TH. ST. STE. 1312 PH: 406.248.9000
BILLINGS, MT FAX: 406.721.5224
59101 www.imegcorp.com
IMEG PROJECT NO. 20006040

PLAT OF

THE TIMBERS SUBDIVISION

BEING A PORTION OF TRACT A AND TRACT B OF CERTIFICATE OF SURVEY 3795
LOCATED IN THE SE1/4, SW1/4, NW1/4, AND NE1/4 OF SECTION 19, T.1N., R.26E., P.M.M.,
CITY OF BILLINGS, YELLOWSTONE COUNTY, MONTANA



LEGEND

○	= FOUND 5/8"x24" REBAR WITH 1-1/4" YPC (JACOBSON, 13748LS)
●	= SET 5/8"x24" REBAR WITH 1-1/4" RPC (JACOBSON, 13748LS)
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N.A.S.	= 1' WIDE NO ACCESS STRIP (EXAGGERATED FOR CLARITY)
N.T.	= NON TANGENT CURVE

GRID N

120 0 120 240
SCALE IN FEET

BASIS OF BEARING:
CERTIFICATE OF SURVEY 3795

TOTAL SUBDIVISION AREA:
56.26 ACRES (GROSS)
9.62 ACRES (ROADS)
4.77 ACRES (PARK)
46.64 ACRES (NET)

1/4	SEC.	T.	R.
⊠	19	1N.	26E.

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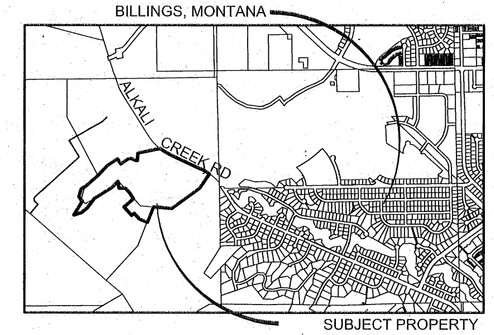

VICINITY MAP
NOT TO SCALE

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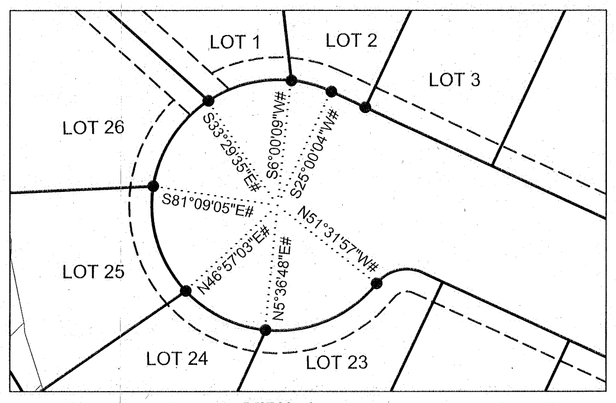
SP 4044046
04/04/2023 11:13 AM Pages: 3 of 6 Fees: 66.50
Jeff Martin Clerk & Recorder By Courtney

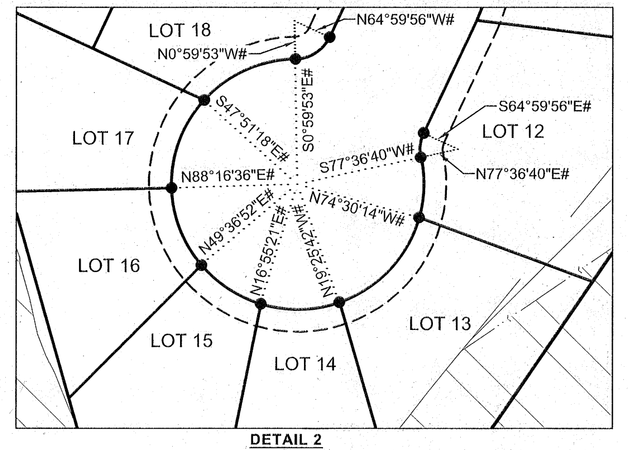


DETAIL 1
NOT TO SCALE

GRID N

SCALE IN FEET
50 0 50 100

BASIS OF BEARING:
CERTIFICATE OF SURVEY 3795



DETAIL 2
NOT TO SCALE

Curve Table			
Curve #	Length	Radius	Delta
C1	22.71	17.00	76°32'01"
C2	55.85	56.00	57°08'49"
C3	40.40	56.00	41°20'01"
C4	50.72	56.00	51°53'52"
C5	46.58	56.00	47°39'30"
C6	38.60	56.00	39°29'43"
C7	18.58	56.00	18°59'55"
C8	44.73	59.50	43°04'29"
C9	48.73	59.50	46°55'31"
C10	11.09	17.00	37°23'24"
C11	27.25	56.00	27°53'06"
C12	53.83	56.00	55°04'32"
C13	35.53	56.00	36°21'03"
C14	31.95	56.00	32°41'31"
C15	37.79	56.00	38°39'44"
C16	42.88	56.00	43°52'06"
C17	45.80	56.00	46°51'25"
C18	18.99	17.00	64°00'03"
C19	5.50	3.50	90°00'00"

MATCH LINE PAGE 4 & 5

100 YEAR FLOODWAY NO BUILD ZONE PER FIRM #30111C1260E DATE NOV. 6, 2013

100 YEAR FLOODPLAIN PER FIRM #30111C1260E DATE NOV. 6, 2013

PRIVATE PARK
207,635 SF

LOT 5

LOT 4
BLOCK 2

LOT 29

LOT 3

LOT 30

LOT 2

LOT 31

LOT 1
STORM POND

LOT 51

LOT 52

LOT 53

LOT 54

LOT 55

MATCH LINE PAGE 4

ALKALI CREEK ROAD

LOT 27
12,587 SF

LOT 1
6,750 SF

LOT 2
7,710 SF

LOT 3
6,873 SF

LOT 4
6,871 SF

LOT 5
6,871 SF

LOT 6
6,648 SF

LOT 7
6,647 SF

LOT 8
6,646 SF

LOT 9
6,644 SF

LOT 10
10,632 SF

LOT 26
7,795 SF

LOT 25
6,441 SF

LOT 24
6,702 SF

LOT 23
7,525 SF

LOT 22
6,227 SF

LOT 21
5,459 SF

BLOCK 1

ANGEL OAK LANE
56' WIDE PUBLIC R/W

LOT 20
9,524 SF

LOT 19
6,265 SF

LOT 18
7,097 SF

LOT 17
6,879 SF

LOT 16
4,663 SF

LOT 15
6,850 SF

LOT 14
7,234 SF

LOT 13
7,616 SF

LOT 12
10,842 SF
STORM POND

LOT 11
15,437 SF

LOT 56
61,438 SF

BLOCK 2

TIMBERS BLVD SOUTH
60' WIDE PUBLIC R/W

SUGAR PINE ROAD
60' WIDE PUBLIC R/W

DETAIL 1
L=250.73'
R=56.00'
Δ=256°32'01"
N.T.

DETAIL 2
L=275.03'
R=56.00'
Δ=281°23'27"
N.T.

30' WIDE WATER AND SEWER EASEMENT

33' WIDE WATER AND SEWER EASEMENT

10' WIDE PUBLIC U.E.

P.A.E. AND U.E. FOR THE BENEFIT OF LOT 27

STORM DRAIN EASEMENT

100 YEAR FLOODWAY NO BUILD ZONE PER FIRM #30111C1260E DATE NOV. 6, 2013

100 YEAR FLOODPLAIN PER FIRM #30111C1260E DATE NOV. 6, 2013

SEC. 19
SEC. 20

LEGEND

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IMEG PROJECT NO. 20006040

1/4	SEC.	T.	R.
	19	1N.	26E.

PLAT OF

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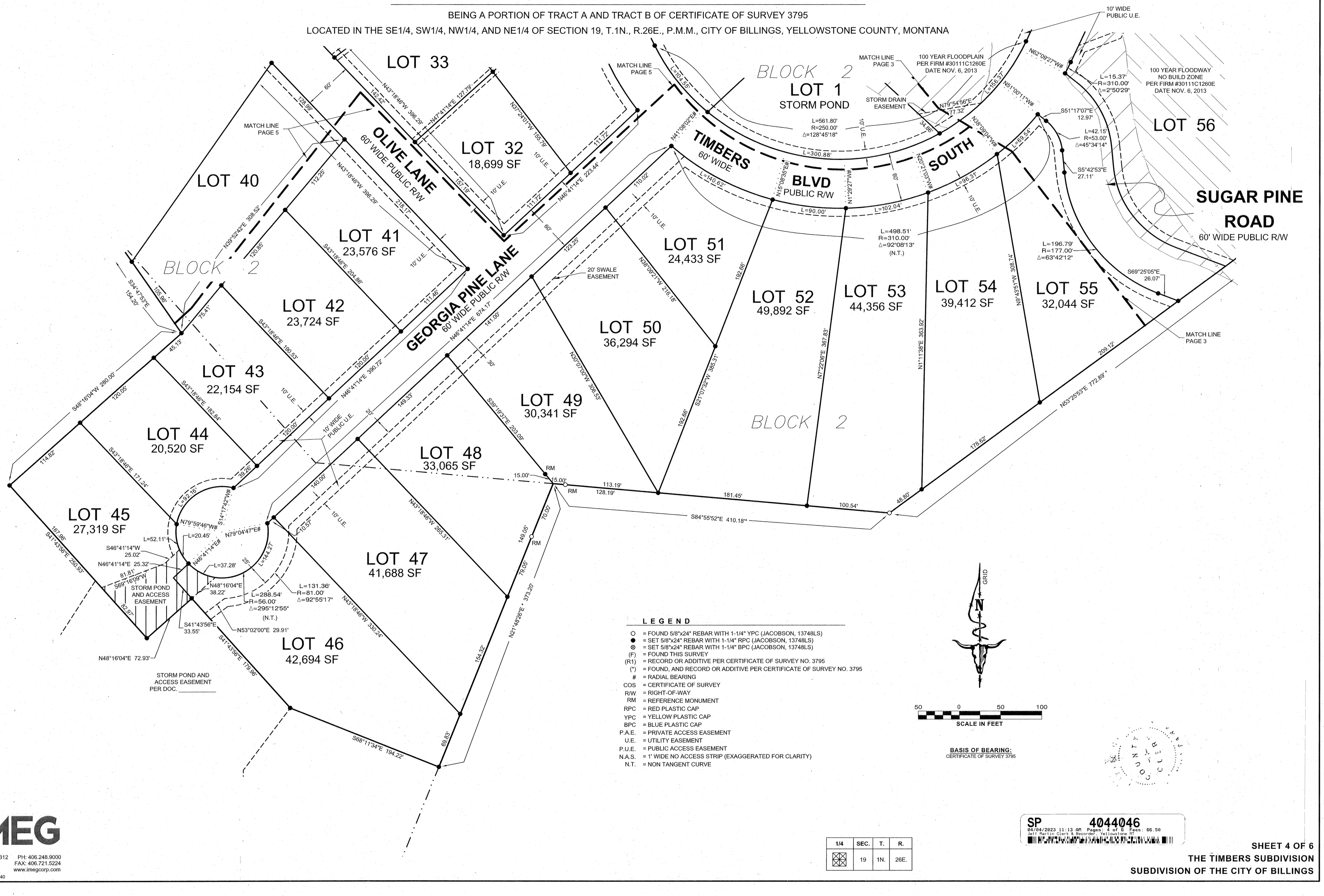

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BASIS OF BEARING:
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SP 4044046
04/04/2023 11:13 AM Pages: 4 of 6 Fees: 66.50
Jeff Martin Clerk & Recorder Yellowstone MT

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THE SE1/4, SW1/4, NW1/4, AND NE1/4 OF SECTION 19, T.1N., R.26E., P.M.M.,
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GRID N

50 0 50 100
SCALE IN FEET

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SP 4044046
04/04/2023 11:13 AM Pages: 5 of 6 Fees: 66.50
Jeff Martin Clerk & Recorder, Yellowstone MT

SHEET 5 OF 6
THE TIMBERS SUBDIVISION
SUBDIVISION OF THE CITY OF BILLINGS

PLAT OF

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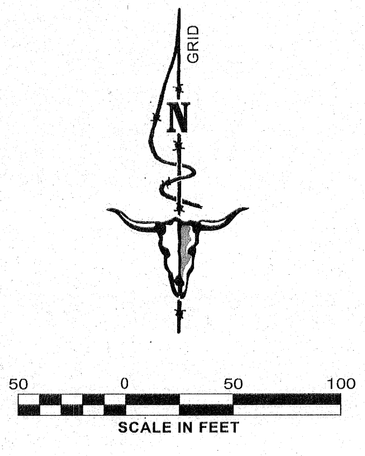

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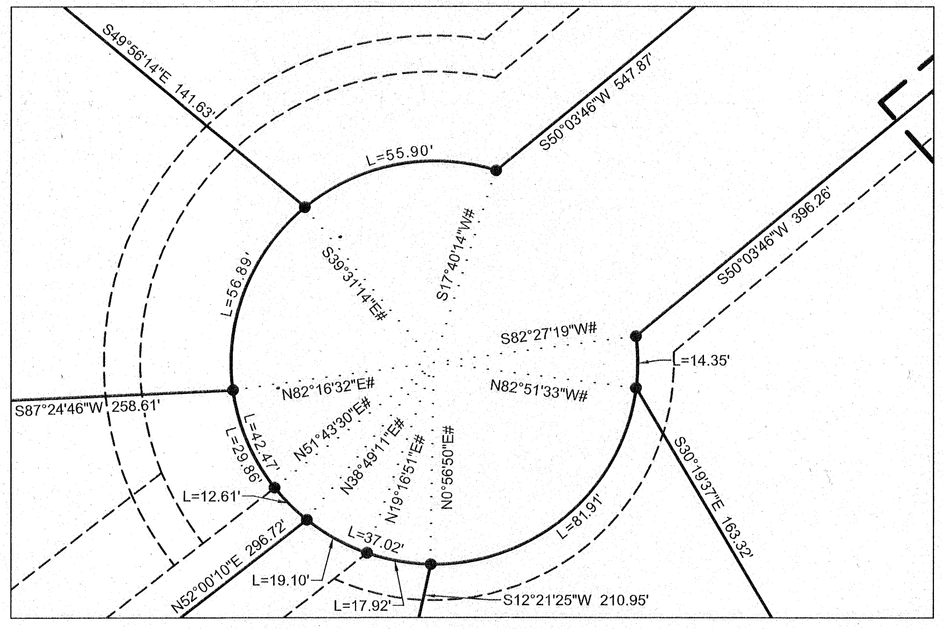

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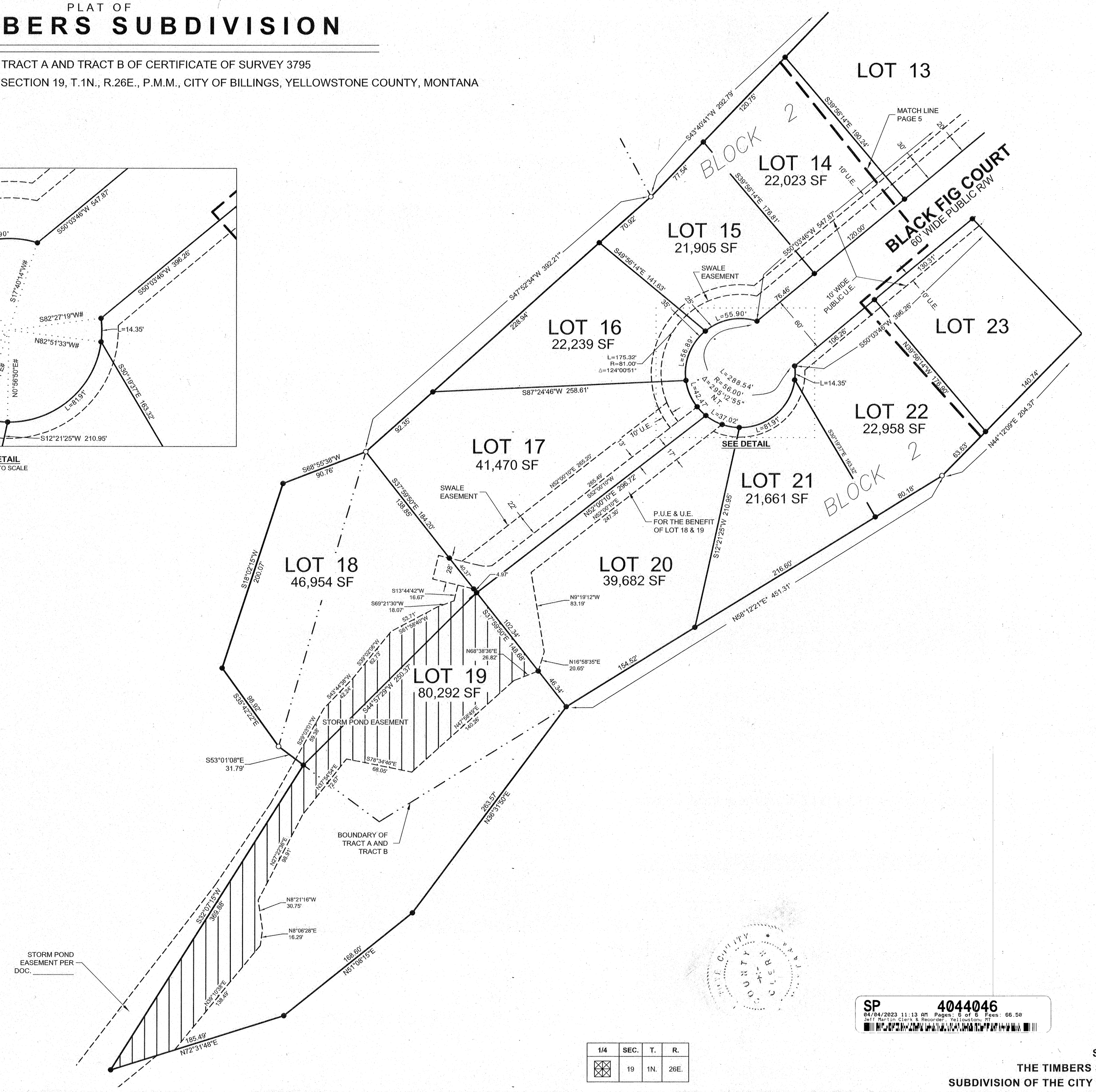

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1/4	SEC.	T.	R.
⊠	19	1N.	26E.

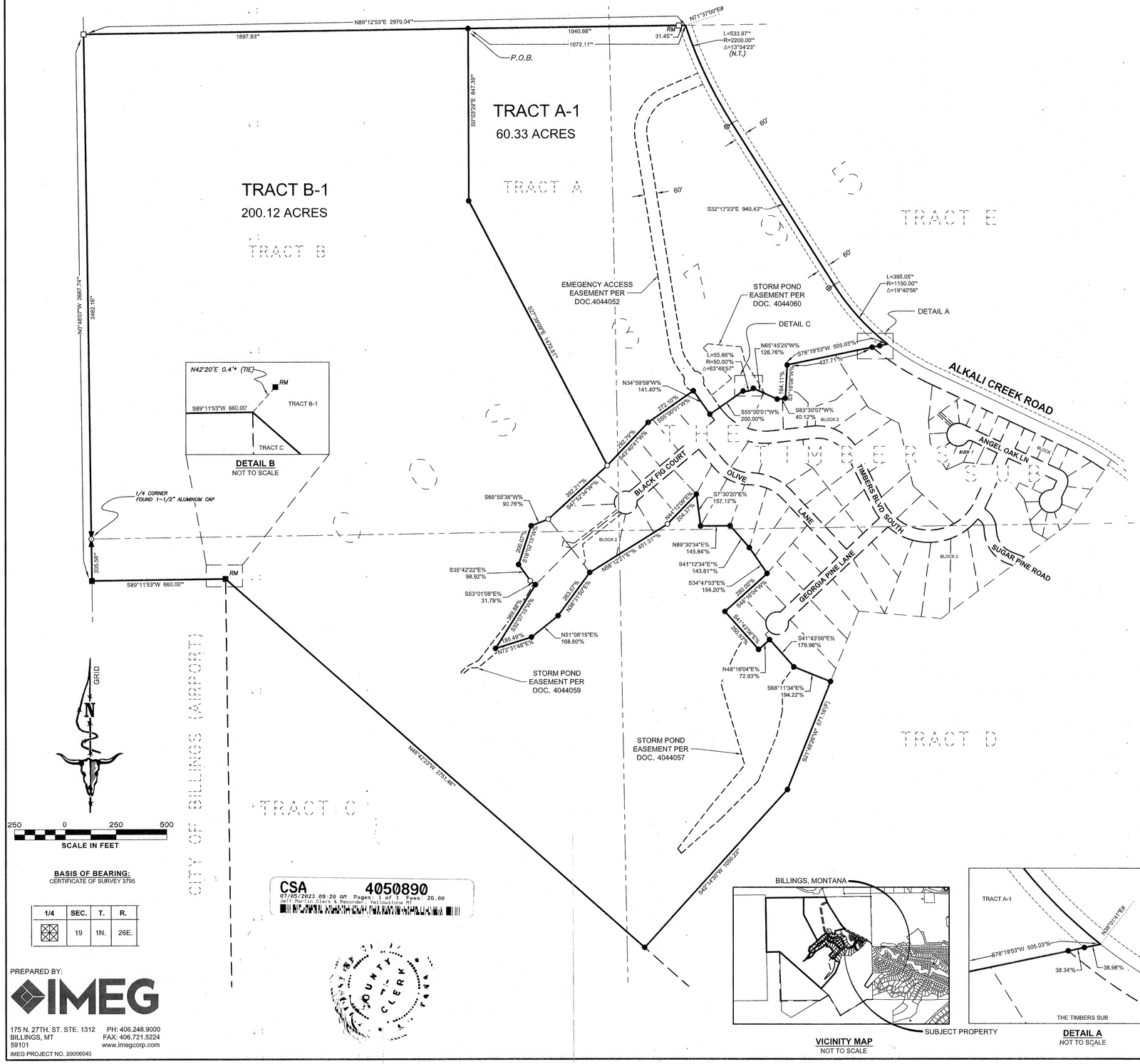
SP 4044046
04/04/2023 11:13 AM Pages: 6 of 6 Fees: 66.50
Jeff Martin Clerk & Recorder Yellowstone MT

PZX-23-00097

AMENDED TRACTS A AND B OF

CERTIFICATE OF SURVEY 3795

LOCATED IN THE SE1/4, SW1/4, NW1/4, AND NE1/4 OF SECTION 19, T.1N., R.26E., P.M.M., YELLOWSTONE COUNTY, MONTANA



BASIS OF BEARING:
CERTIFICATE OF SURVEY 3795

1/4	SEC.	T.	R.
☒	19	1N.	26E.

CSA 4050890
07/05/2023 09:20 AM Pages: 1 of 1 Fees: 26.00
Jeff Martin Clerk & Recorder Yellowstone Co.

COUNTY CLERK

PREPARED BY:

IMEG

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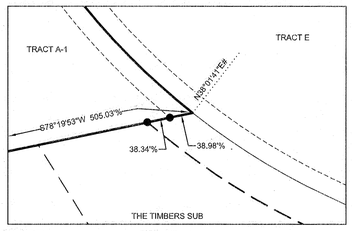
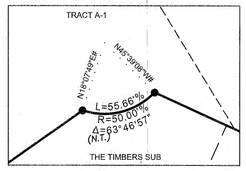
VICINITY MAP
NOT TO SCALE



DETAIL A
NOT TO SCALE



DETAIL C
NOT TO SCALE

SURVEY COMMISSIONED BY: DAVID AND ALISON MITCHELL

PREPARED BY: IMEG CORP.

DATE: MAY, 2023

RECORD OWNER: ALKALI TIMBERS LLC.

PURPOSE OF SURVEY:

RETRACING OF THE REMAINDER OF TRACT A AND TRACT B OF CERTIFICATE OF SURVEY NO. 3795, PURSUANT TO M.C.A. 76-3-404 (1)(a)

LEGAL DESCRIPTIONS:

TRACT A-1:
TRACT A OF CERTIFICATE OF SURVEY 3795, DOCUMENT NUMBER 3985813; LESS THE TIMBERS SUBDIVISION, DOCUMENT NUMBER 4044046; LOCATED IN THE NORTHWEST ONE-QUARTER (NW1/4), AND NORTHEAST ONE-QUARTER (NE1/4) OF SECTION 19, TOWNSHIP 1 NORTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF TRACT A, OF CERTIFICATE OF SURVEY NO. 3795, SAID POINT BEING THE TRUE POINT OF BEGINNING: THENCE N89°12'53"E 1072.11 FEET; TO A POINT ON THE CENTERLINE OF ALKALI CREEK ROAD AND BEING A POINT ON A NON-TANGENT CURVE WITH A RADIAL BEARING OF N71°37'00"E; THENCE THE FOLLOWING THREE (3) COURSES ALONG THE EASTERLY BOUNDARY OF SAID TRACT A: AN ARC DISTANCE OF 533.97 FEET ALONG SAID NON-TANGENT CURVE TO THE LEFT, OF RADIUS 2200.00 FEET AND DELTA 13°54'23" TO A POINT ON A TANGENT LINE; THENCE ALONG SAID TANGENT LINE, S32°17'23"E, 940.43 FEET TO A TANGENT POINT OF CURVATURE; THENCE AN ARC DISTANCE 395.05 FEET ALONG SAID TANGENT CURVE TO THE LEFT, OF RADIUS 1150.00 FEET, AND DELTA 19°40'56" TO A POINT ON THE NORTHERN BOUNDARY OF THE TIMBERS SUBDIVISION, THENCE FOLLOWING NINE (9) COURSES ALONG SAID NORTHERN BOUNDARY: S78°19'53"W, 505.03 FEET, THENCE S03°16'08"W, 164.11 FEET; THENCE S83°30'07"W, 40.12 FEET; THENCE N65°45'25"W, 128.76 FEET TO A POINT ON A NON-TANGENT CURVE, SAID POINT HAVING A RADIAL BEARING OF N45°39'08"W; THENCE AN ARC DISTANCE OF 55.66 FEET ALONG SAID NON-TANGENT CURVE TO THE RIGHT, OF RADIUS 50.00 FEET AND DELTA 63°46'57" TO A POINT ON A NON-TANGENT LINE; THENCE ALONG SAID NON-TANGENT LINE, S55°00'01"W, 200.00 FEET; THENCE N34°59'59"W, 141.40 FEET; THENCE S55°00'01"W, 272.10 FEET; THENCE S43°40'41"W, 292.79 FEET, MORE OR LESS, TO A POINT ON THE BOUNDARY COMMON TO TRACTS A AND B OF SAID CERTIFICATE OF SURVEY NO. 3795; THENCE THE FOLLOWING TWO (2) COURSES ALONG SAID COMMON LINE: N27°39'09"W, 1470.81 FEET; THENCE N00°03'29"W, 847.39 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 60.33 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY AS SHOWN, EXISTING OR OF RECORD.

TRACT B-1:
TRACT B OF CERTIFICATE OF SURVEY 3795, DOCUMENT NUMBER 3985813; LESS THE TIMBERS SUBDIVISION, DOCUMENT NUMBER 4044046; LOCATED IN THE SOUTHEAST ONE-QUARTER (SE1/4), SOUTHWEST ONE-QUARTER (SW1/4), NORTHWEST ONE-QUARTER (NW1/4), AND NORTHEAST ONE-QUARTER (NE1/4) OF SECTION 19, TOWNSHIP 1 NORTH, RANGE 26 EAST, PRINCIPAL MERIDIAN MONTANA, YELLOWSTONE COUNTY, MONTANA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF TRACT B OF CERTIFICATE OF SURVEY NO. 3795, SAID POINT BEING THE TRUE POINT OF BEGINNING: THENCE THE FOLLOWING TWO (2) COURSES ALONG THE EAST BOUNDARY OF TRACT B: S00°03'29"E, 847.39 FEET; THENCE S27°39'09"E, 1470.81 FEET TO THE INTERSECTION WITH THE NORTHERN BOUNDARY OF THE TIMBERS SUB; THENCE THE FOLLOWING TWENTY (20) COURSES ALONG THE BOUNDARY OF THE TIMBERS SUB: S47°52'34"W, 392.21 FEET; THENCE S68°55'38"W, 90.76 FEET; THENCE S18°02'15"W, 200.07 FEET; THENCE S35°42'22"E, 98.92 FEET; THENCE S53°01'08"E, 31.79 FEET; THENCE S32°07'15"W, 369.88 FEET; THENCE N72°31'48"E, 185.49 FEET; THENCE N51°08'15"E, 168.60 FEET; THENCE N36°31'50"E, 263.57 FEET; THENCE N58°12'21"E, 451.31 FEET; THENCE N44°12'09"E, 204.37 FEET; THENCE S07°30'20"E, 157.12 FEET; THENCE N89°30'34"E, 145.84 FEET; THENCE S41°12'34"E, 143.81 FEET; THENCE S34°47'53"E, 154.20 FEET; THENCE S48°16'04"W, 280.00 FEET; THENCE S41°43'56"E, 250.93 FEET; THENCE N48°16'04"E, 72.93 FEET; THENCE S41°43'56"E, 179.96 FEET; THENCE S68°11'34"E, 194.22 FEET TO THE INTERSECTION WITH THE SOUTHERLY BOUNDARY OF TRACT B; THENCE THE FOLLOWING SIX (6) COURSES ALONG THE BOUNDARY OF TRACT B: S21°48'26"W, 571.16 FEET; THENCE S42°14'30"W, 1050.23 FEET; THENCE N48°42'23"W, 2751.46 FEET; THENCE S89°11'53"W, 660.00 FEET; THENCE N00°48'07"W, 2687.74 FEET; THENCE N89°12'53"E,1897.93 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 200.12 ACRES, MORE OR LESS, BEING SUBJECT TO ALL EASEMENTS AND RIGHTS-OF-WAY AS SHOWN, EXISTING OR OF RECORD.

ALKALI TIMBERS, LLC.

SS Alison Mitchell
ALISON MITCHELL, AUTHORIZED MEMBER

STATE OF Montana)
COUNTY OF Yellowstone)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS 22nd DAY OF June, 20 23, BY ALISON MITCHELL, AUTHORIZED MEMBER OF ALKALI TIMBERS, LLC.

SS Renae Heisler
NOTARY PUBLIC

RENAE HEISLER
NOTARY PUBLIC for the State of Montana
Residing at Billings, Montana
My Commission Expires March 6, 2027

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THE ATTACHED CERTIFICATE OF SURVEY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION, AND SUBSTANTIALLY COMPLETED ON THE DATE SHOWN HEREON.

SS Matthew Jacobson 6/16/23
MATTHEW JACOBSON, PROFESSIONAL LAND SURVEYOR DATE
MONTANA LICENSE NO. 13748LS

MONTANA
MATTHEW JACOBSON
13748 LS
LICENSED PROFESSIONAL LAND SURVEYOR

YELLOWSTONE COUNTY ATTORNEY'S OFFICE

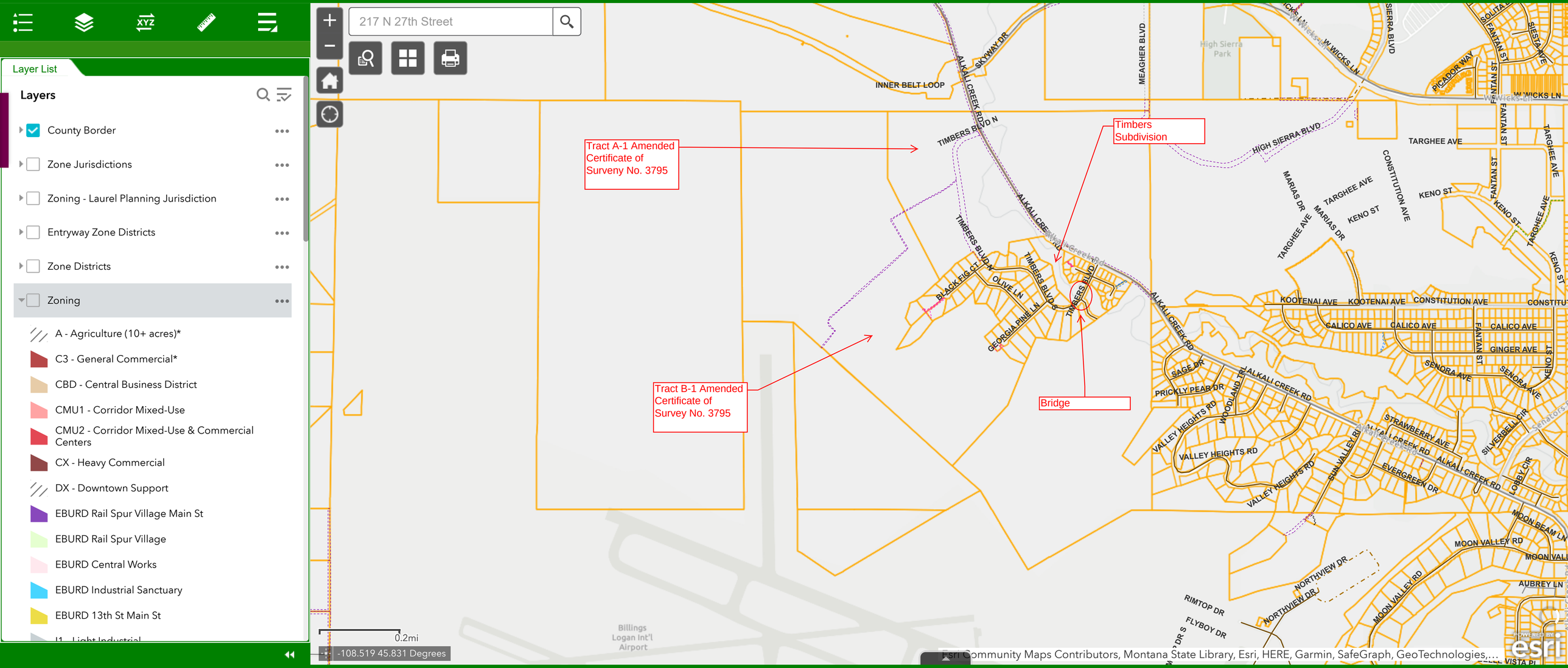
THIS DOCUMENT HAS BEEN REVIEWED BY THE COUNTY ATTORNEY'S OFFICE AND IS ACCEPTABLE TO FORM.

6-29-23
YELLOWSTONE COUNTY ATTORNEY DATE

CLERK AND RECORDER FILING INFORMATION

- ● = FOUND 5/8"x24" REBAR WITH 1-1/4" RPC (JACOBSON 13748LS)
- ○ = FOUND 5/8"x24" REBAR WITH 1-1/4" YPC (JACOBSON 13748LS)
- ⊗ = FOUND 5/8"x24" REBAR WITH 1-1/4" RPC (JACOBSON 13748LS) FOR 30' RM UNLESS OTHERWISE NOTED
- □ = FOUND 5/8" REBAR WITH 2" ALUMINUM CAP (SANDERSON STEWART 15273LS)
- ■ = FOUND 5/8" WITH 2" ALUMINUM CAP (4236S)
- (F) = FOUND THIS SURVEY
- (*) = FOUND AND RECORD OR ADDITIVE PER CERTIFICATE OF SURVEY NO. 3795
- (%) = RECORD, FOUND, OR ADDITIVE PER PLAT OF THE TIMBERS SUBDIVISION
- RM = REFERENCE MONUMENT
- COS = CERTIFICATE OF SURVEY
- RPC = RED PLASTIC CAP
- YPC = YELLOW PLASTIC CAP
- P.O.B. = POINT OF BEGINNING
- (R) = RADIAL BEARING
- (N.T.) = NON-TANGENT CURVE

SHEET 1 OF 1
AMENDED TRACTS A AND B OF CERTIFICATE OF SURVEY NO. 3795 YELLOWSTONE COUNTY, MONTANA



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District Detail

Yellowstone County Rural Special Improvement District No. ???M

District Summary

District Name:	Yellowstone County Rural Special Improvement District No. ?M
District Location:	Timbers Subdivision and Tract A-1 and Tract B-1 of Amended Certificate of Survey No. 3795
District Parcels:	85
District Activities:	Maintain the Bridge over Alkali Creek on Timbers Boulevard South
District Costs:	Total Estimated Annual Cost - $13,300.00 – May Increase Annually
District Assessment Method:	Per Parcel
District Assessment:	Annual Assessment Per Parcel – $157.00 – May Increase Annually
District Duration:	Perpetual
District Engineer:	Michael Black, Yellowstone County Public Works Department

District Name:
The name of the District shall be Yellowstone County Rural Special Improvement District No. ?M.

District Location:
Yellowstone County Rural Special Improvement District No. ?M shall include parcels in the Timbers Subdivision and Tracts A-1 and B-1 of Amended Certificate of Survey No. 3795. Attached is a map of Yellowstone County Rural Special Improvement District No. ?M.

District Parcels:
Yellowstone County Rural Special Improvement District No. ?M shall include 85 parcels in the Timbers Subdivision, 83 parcels, and Amended Certificate of Survey No. 3795, 2 parcels, that will use the bridge of access. The parcels benefited by the bridge shall be included in the District. As the Tracts in Amended Certificate of Survey No. 3795 are subdivided, the number of parcels in the District will increase. Attached is a list of the legal description of each parcel and the current owner of each parcel in Yellowstone County Rural Special Improvement District No. ?M.

District Activities:
Yellowstone County Rural Special Improvement District No. ?M shall maintain the bridge on Timbers Boulevard South over Alkali Road. The District shall modify the channel of the creek, remove debris snagged by the bridge, repair scour damage, repair riprap, repair the deck and overlay the deck. The District shall only maintain the bridge. The District shall not reconstruct the bridge. The bridge has an estimated useful life of 75 years. When the County needs to reconstruct the bridge, the County will need to create a construction district to reconstruct the bridge and a maintenance district to maintain the bridge after reconstruction.

District Costs:
The Yellowstone County Public Works Department estimates the annual cost to maintain the bridge to be approximately $13,300.00. The cost to maintain the bridge could change. The District will modify the channel of the creek, remove debris snagged by the bridge, repair scour damage, repair riprap, repair and overlay the deck. When the bridge needs to be reconstructed any funds of the District will be transferred to the district created to reconstruct the bridge. Attached is an explanation of the cost to maintain the bridge.

District Assessment Method:
Yellowstone County Rural Special Improvement District No. ?M shall use the per parcel method of assessment to maintain the bridge. If the number of parcels increases during the term of the District, the assessment shall be modified to account for the increased number of parcels. It is anticipated that the Tracts of Amended Certificate of Survey No. 3795 shall be further subdivided and the number of parcels in the district will increase.

District Assessment:
The Yellowstone County Finance Department estimates that annual assessment per parcel for the maintenance of the bridge would be $157.00. The assessment would appear on the tax statements for the properties. The annual assessment could increase. See explanation of costs to maintain the bridge.

District Duration:
Yellowstone County Rural Special Improvement District No. ?M shall exist as long as needed to maintain the bridge. The District will have perpetual existence. The District shall only maintain the bridge. The District shall not reconstruct the bridge. The bridge has an estimated useful life of 75 years. When the County needs to reconstruct the bridge, the County will need to create a construction district to reconstruct the bridge and a maintenance district to maintain the reconstructed bridge.

District Engineer:
Michael Black, a civil engineer with the Yellowstone County Public Works Department, shall be the District Engineer for Yellowstone County Rural Special Improvement District No. ?M. As needed, the Yellowstone County Board of County Commissioner shall appoint a District Engineer. The District Engineer shall manage the maintenance of the bridge. The District Engineer shall keep the Board advised of the maintenance of the bridge.

Yellowstone County Public Works Department
Attn: Michael Black
P.O. Box 35024
Billings Montana, 59107-5024
(406) 256-2735
mblack@yellowstonecountymt.gov

Attachments

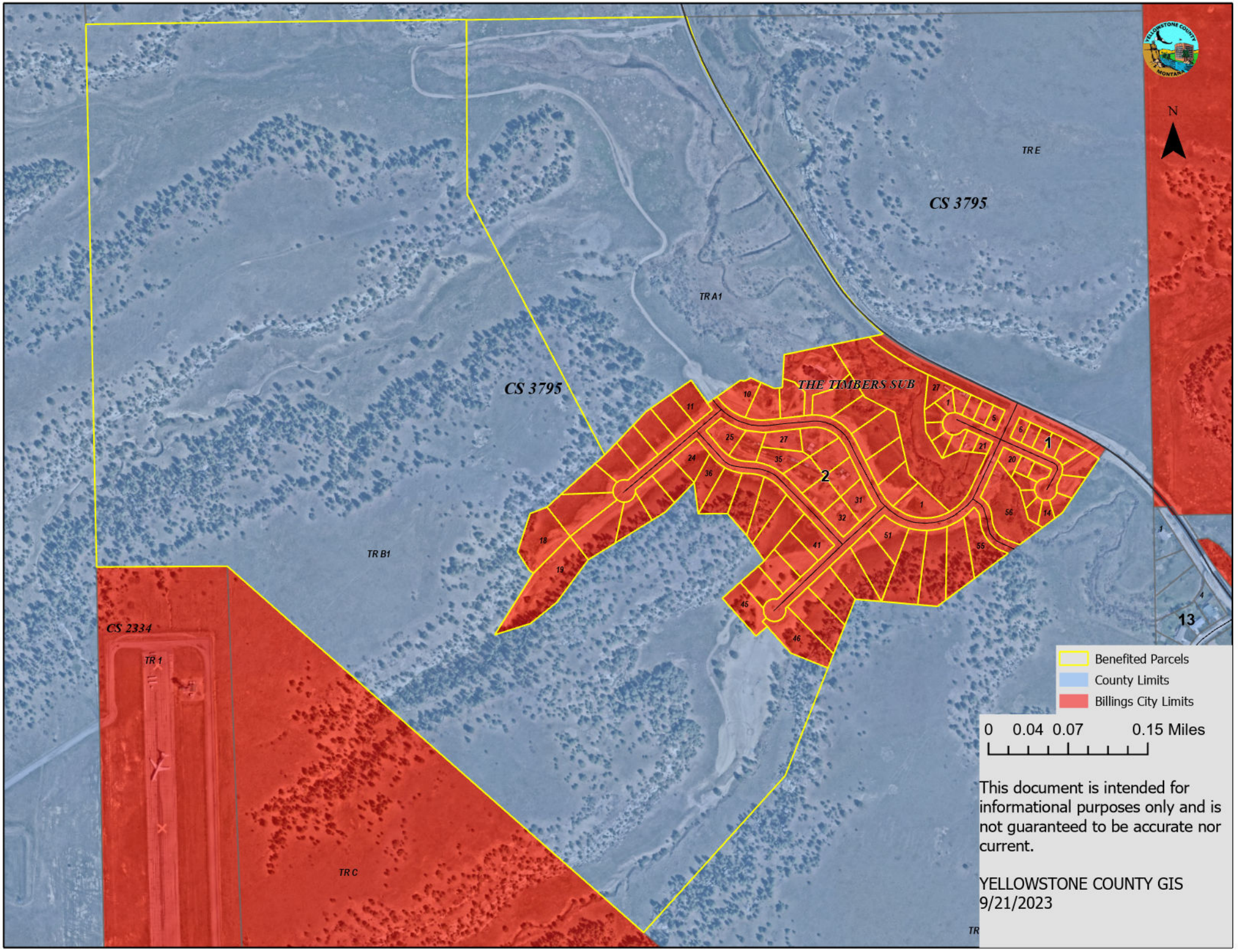
Map
Properties and Property Owner Lists
Maintenance Cost Estimate

Timbers Map .pdf

Timebers Land and Owners .xlsx

Timbers Maintenance .xlsx

Timbers Maintenance 2 .pdf


N
TR E
CS 3795
TR A1
CS 3795
THE TIMBERS SUB
TR B1
CS 2334
TR 1
TR C
TR
13
Benefited Parcels
County Limits
Billings City Limits
0 0.04 0.07 0.15 Miles
This document is intended for informational purposes only and is not guaranteed to be accurate nor current.
YELLOWSTONE COUNTY GIS
9/21/2023

Yellowstone County Rural Special Improvement District No. ? M

Number of Parcels	Legal Description of Land	Tax Code of Land	Geocode of Land	Address of Land	Owner of Land	Address of Owner of Land
1	Tract A-1 Certificate of Survey No. 3795	D05250	3103319101026000	None	Alkali Timbers LLC	1665 Valley Heights Road, Billings, Montana 59105-1907
2	Tract B-1 Certificate of Survey No. 3795	D05250A	3103319101226000	None	Alkali Timbers LLC	1665 Valley Heights Road, Billings, Montana 59105-1907
3	Lot 1 Block 1 Timbers Subdivision	To be Assigned	3103319102010000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
4	Lot 2 Block 1 Timbers Subdivision	To be Assigned	3103319102030000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
5	Lot 3 Block 1 Timbers Subdivision	To be Assigned	3103319102050000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
6	Lot 4 Block 1 Timbers Subdivision	To be Assigned	3103319102070000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
7	Lot 5 Block 1 Timbers Subdivision	To be Assigned	3103319102090000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
8	Lot 6 Block 1 Timbers Subdivision	To be Assigned	3103319102110000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
9	Lot 7 Block 1 Timbers Subdivision	To be Assigned	3103319102130000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
10	Lot 8 Block 1 Timbers Subdivision	To be Assigned	3103319102150000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
11	Lot 9 Block 1 Timbers Subdivision	To be Assigned	3103319102170000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
12	Lot 10 Block 1 Timbers Subdivision	To be Assigned	3103319102190000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
13	Lot 11 Block 1 Timbers Subdivision	To be Assigned	3103319102210000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
14	Lot 12 Block 1 Timbers Subdivision	To be Assigned	3103319102230000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
15	Lot 13 Block 1 Timbers Subdivision	To be Assigned	3103319102250000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
16	Lot 14 Block 1 Timbers Subdivision	To be Assigned	3103319102270000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
17	Lot 15 Block 1 Timbers Subdivision	To be Assigned	3103319102290000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
18	Lot 16 Block 1 Timbers Subdivision	To be Assigned	3103319102310000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
19	Lot 17 Block 1 Timbers Subdivision	To be Assigned	3103319102330000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
20	Lot 18 Block 1 Timbers Subdivision	To be Assigned	3103319102350000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
21	Lot 19 Block 1 Timbers Subdivision	To be Assigned	3103319102370000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
22	Lot 20 Block 1 Timbers Subdivision	To be Assigned	3103319102390000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
23	Lot 21 Block 1 Timbers Subdivision	To be Assigned	3103319102410000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
24	Lot 22 Block 1 Timbers Subdivision	To be Assigned	3103319102430000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
25	Lot 23 Block 1 Timbers Subdivision	To be Assigned	3103319102450000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
26	Lot 24 Block 1 Timbers Subdivision	To be Assigned	3103319102470000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
27	Lot 25 Block 1 Timbers Subdivision	To be Assigned	3103319102490000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
28	Lot 26 Block 1 Timbers Subdivision	To be Assigned	3103319102510000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
29	Lot 27 Block 1 Timbers Subdivision	To be Assigned	3103319102530000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
30	Lot 1 Block 2 Timbers Subdivision	To be Assigned	3103319103010000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
31	Lot 2 Block 2 Timbers Subdivision	To be Assigned	3103319103030000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
32	Lot 3 Block 2 Timbers Subdivision	To be Assigned	3103319103050000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
33	Lot 4 Block 2 Timbers Subdivision	To be Assigned	3103319103070000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
34	Lot 5 Block 2 Timbers Subdivision	To be Assigned	3103319103090000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
35	Lot 6 Block 2 Timbers Subdivision	To be Assigned	3103319103110000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
36	Lot 7 Block 2 Timbers Subdivision	To be Assigned	3103319103130000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
37	Lot 8 Block 2 Timbers Subdivision	To be Assigned	3103319103150000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
38	Lot 9 Block 2 Timbers Subdivision	To be Assigned	3103319103170000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
39	Lot 10 Block 2 Timbers Subdivision	To be Assigned	3103319103190000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
40	Lot 11 Block 2 Timbers Subdivision	To be Assigned	3103319103210000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
41	Lot 12 Block 2 Timbers Subdivision	To be Assigned	3103319103230000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
42	Lot 13 Block 2 Timbers Subdivision	To be Assigned	3103319103250000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
43	Lot 14 Block 2 Timbers Subdivision	To be Assigned	3103319103270000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
44	Lot 15 Block 2 Timbers Subdivision	To be Assigned	3103319103290000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
45	Lot 16 Block 2 Timbers Subdivision	To be Assigned	3103319103310000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
46	Lot 17 Block 2 Timbers Subdivision	To be Assigned	3103319103330000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
47	Lot 18 Block 2 Timbers Subdivision	To be Assigned	3103319103350000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
48	Lot 19 Block 2 Timbers Subdivision	To be Assigned	3103319103370000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
49	Lot 20 Block 2 Timbers Subdivision	To be Assigned	3103319103390000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
50	Lot 21 Block 2 Timbers Subdivision	To be Assigned	3103319103410000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
51	Lot 22 Block 2 Timbers Subdivision	To be Assigned	3103319103430000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
52	Lot 23 Block 2 Timbers Subdivision	To be Assigned	3103319103450000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
53	Lot 24 Block 2 Timbers Subdivision	To be Assigned	3103319103470000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
54	Lot 25 Block 2 Timbers Subdivision	To be Assigned	3103319103490000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
55	Lot 26 Block 2 Timbers Subdivision	To be Assigned	3103319103510000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
56	Lot 27 Block 2 Timbers Subdivision	To be Assigned	3103319103530000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
57	Lot 28 Block 2 Timbers Subdivision	To be Assigned	3103319103550000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
58	Lot 29 Block 2 Timbers Subdivision	To be Assigned	3103319103570000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
59	Lot 30 Block 2 Timbers Subdivision	To be Assigned	3103319103590000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
60	Lot 31 Block 2 Timbers Subdivision	To be Assigned	3103319103610000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907

61	Lot 32 Block 2 Timbers Subdivision	To be Assigned	3103319103630000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
62	Lot 33 Block 2 Timbers Subdivision	To be Assigned	3103319103650000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
63	Lot 34 Block 2 Timbers Subdivision	To be Assigned	3103319103670000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
64	Lot 35 Block 2 Timbers Subdivision	To be Assigned	3103319103690000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
65	Lot 36 Block 2 Timbers Subdivision	To be Assigned	3103319103710000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
66	Lot 37 Block 2 Timbers Subdivision	To be Assigned	3103319103730000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
67	Lot 38 Block 2 Timbers Subdivision	To be Assigned	3103319103750000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
68	Lot 39 Block 2 Timbers Subdivision	To be Assigned	3103319103770000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
69	Lot 40 Block 2 Timbers Subdivision	To be Assigned	3103319103790000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
70	Lot 41 Block 2 Timbers Subdivision	To be Assigned	3103319103810000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
71	Lot 42 Block 2 Timbers Subdivision	To be Assigned	3103319103830000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
72	Lot 43 Block 2 Timbers Subdivision	To be Assigned	3103319103850000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
73	Lot 44 Block 2 Timbers Subdivision	To be Assigned	3103319103870000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
74	Lot 45 Block 2 Timbers Subdivision	To be Assigned	3103319103890000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
75	Lot 46 Block 2 Timbers Subdivision	To be Assigned	3103319103910000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
76	Lot 47 Block 2 Timbers Subdivision	To be Assigned	3103319103930000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
77	Lot 48 Block 2 Timbers Subdivision	To be Assigned	3103319103950000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
78	Lot 49 Block 2 Timbers Subdivision	To be Assigned	3103319103970000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
79	Lot 50 Block 2 Timbers Subdivision	To be Assigned	3103319103990000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
80	Lot 51 Block 2 Timbers Subdivision	To be Assigned	3103319104010000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
81	Lot 52 Block 2 Timbers Subdivision	To be Assigned	3103319104030000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
82	Lot 53 Block 2 Timbers Subdivision	To be Assigned	3103319104050000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
83	Lot 54 Block 2 Timbers Subdivision	To be Assigned	3103319104070000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
84	Lot 55 Block 2 Timbers Subdivision	To be Assigned	3103319104090000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907
85	Lot 56 Block 2 Timbers Subdivision	To be Assigned	3103319104110000	To be Assigned	Alkali Timbers LLC (Until Sold, Maybe Sold)	1665 Valley Heights Road, Billings, Montana 59105-1907

Yellowstone County Rural Special Improvement District No. ? M

Annual Maintenance

Channel Work
Modify the Channel of the Creek
Remove Debris Snagged by the Bridge
Repair Scour Damage
Repair Riprap $3,000.00

Deck and Guardrail Work
Deck Cleaning
Guardrail Repair
Safety Delination on Bridge $2,000.00

Long Term Maintenance

Deck Repair and Resurfacing $8,300.00

Total Annual Maintenace Cost $13,300.00

Cost Per Parcel $157.00

$13,300.00 / 85 parcels
$156.47

SECTION C
ESTIMATED ANNUAL MAINTENANCE COST

Annual MAINTENANCE:

ACTIVITY	ESTIMATED COST
Channel Work - debris removal, scour and riprap repairs,	$ 3,000.00
Deck and Guardrail – deck cleaning, guardrail repairs and safety delineation on the bridge.	$ 2,000.00

Long Term (30-40 yrs.) MAINTENANCE:

ACTIVITY	ESTIMATED COST
Deck – repairs and resurfacing	$ 8,300.00

Total Maintenance Cost Per Year	$ 13,300.00

TOTAL ESTIMATED ANNUAL MAINTENANCE COST: $13,300 per year
= $156.48 per lot per year for 83lots + 2 tracts =85 parcels

City Council Regular

Date:	11/13/2023
Title:	Zone Change 1037 - 3146 Monad Rd - N3 to NO - 2nd reading
Presented by:	Nicole Cromwell
Department:	Planning & Community Services
Presentation:	No
Legal Review:	Not Applicable
Project Number:	PZX-23-00158

RECOMMENDATION

Planning staff recommends the City Council approve Zone Change 1037 on second reading. This would be consistent with first reading action which occurred following a public hearing on October 23, 2023.

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

This is a zone change request for a parcel generally located at 3146 Monad Rd and legally described as Lot 7 of Block 24, Lampman Subdivision. The current zoning is Suburban Neighborhood Residential (N3) and the proposed zoning is Neighborhood Office (NO). The intent of the zone change is to allow for the development on the vacant lot of several attached live/work units for professional office space. The lot is 11,708 square feet in area.

The proposed zone change will allow one lot at the intersection of Monad Road and S 32nd St West to be developed for either mixed residential uses or a combination of office space and living space units. The subdivision is more than 40 years old and the lot may have been appropriate for single family use in the past when there was little development in the surrounding neighborhoods and the intersection of Monad Road and 32nd Street West was not as busy as it is today. The current volume and speed of traffic at this intersection makes development for a single family dwelling the least likely use of the property. Higher residential density or a combination of residential and office-based businesses will be a more appropriate use of the land at this stage of urban development. The site is challenging for access since it is directly at the corner of a signalized intersection of two multi-lane arterial streets. Careful placement of a drive approach on Monad Rd will be required. Typically, the city requires any new drive approach near a signalized intersection to be at least 100 feet away from the intersection (BMCC 6-1208.i.4). Use of the existing alley off 32nd St West may also provide vehicle access to the property. Paving and drainage of this section of the alley may be required if it is the primary vehicle access to the development.

The NO zone allows professional offices, personal and business services, but no general retail businesses. The zone is intended to be located at intersections of collector or arterial streets and local street into neighborhoods. The uses allowed within the zone are limited as the zone is intended to fit within a neighborhood as well as on the edge of neighborhoods. The 2001 West Billings Neighborhood Plan envisioned the arterial streets becoming locations for commercial nodes at intersections and higher density residential or professional offices between arterial intersections. The proposed development pattern from this 2001 neighborhood plan has been implemented successfully in several locations that were annexed to the city for services. For example, the commercial node under development at Grand Ave and 54th St West was predicted and supported by the 2001 neighborhood plan. The large commercial development node at King Ave West and Shiloh Road was also supported by the neighborhood plan. This plan will be updated in the next 18 months.

32nd St West from King Ave West north to Rimrock Road served as the main north-south corridor while the city and state re-built Shiloh Road in 2009/2010. The current level of traffic on both 32nd St West and Monad Road is a healthy volume for arterial streets. About 8,000 vehicle trips per day are counted on Monad Rd and about 15,000 vehicle trips per day on 32nd St West near this intersection. The traffic counts are collected during non-school months (June - August) and are averaged over a three-year period. It is likely the volume of traffic at this intersection is much higher during peak times of the week for schools (morning and afternoon) as well as weekends when recreational activities are happening in surrounding areas. The city is working on signal improvements in the 32nd St West corridor to ensure the signals are timed correctly and are activated normally at the intersections. Currently, the equipment for each signal is from a different time period and cannot be synched. Arterial streets can handle large volumes of traffic depending on the construction of the road. Multi-lane arterials - more than 1 lane for each direction, can handle higher volumes and can provide safer turning movements. Both 32nd St West and Monad Road are built with one travel lane in each direction and with a center turn lane to accommodate queuing for left turn movements. There is no plan at this time to add travel lanes to either arterial street.

Directly to the north of the subject property is the West Side Baptist Church in a Public 2 (P2) zone district. To the east, south and west there are single family and multifamily developments. There is a single family home directly adjacent to the east (3138 Monad Rd) and one directly south across the alley at 3145 Georgina Dr. The addition of a development on this property will not create a large amount of additional traffic to the alley or the street network. If four dwelling units are developed then about 32 to 40 additional traffic trips per day could be anticipated. This number includes not just the resident trips but also includes guests and service trips to the property for mail delivery or similar daily necessities. Development for office-based businesses could add more traffic, but based on the allowed uses and the size of the property these would not be significant. The Planning staff did not receive any comments from the Engineering Division regarding the proposed zone change.

Prior to the zoning code update in 2021, this property was zoned Residential 9,600 (R96) as were all the properties to the east and south of this location within the Lampman Subdivision. Incremental changes to the original zoning occurred over the last 50 years to accommodate commercial development at the intersection of King Ave West and 32nd St West. No other parcels on the 32nd St West corridor from King Ave West north to Central Avenue have been approved for zone changes from residential to commercial or office uses. There was one request in 2008 for a zone change to Residential Professional (RP) for a few lots at Rosebud Dr and 32nd St West that was not approved. The Harvest Subdivision Planned Development on the west side of 32nd St W has changed some underlying zone district uses to allow, for example, the Pickle Barrel sandwich shop and some of the other uses in the multi-tenant building at King Ave W and 32nd St W.

Planning staff recommended approval based on the compatibility with the adjacent streets and residential homes to the east and south. The Zoning Commission concurred with this recommendation. The proposed zoning is in conformance with the 2016 Growth Policy guidelines, and the West Billings Neighborhood Plan. The proposed use and zoning will benefit the orderly transition of this property to the next increment of development intensity at the intersection of two arterial streets. Similar development patterns exist and are compatible with adjacent neighborhoods in Billings. The City Council approved the zone change on first reading on October 23, 2023. A second reading is required.

STAKEHOLDERS

The applicant held a pre-application neighborhood meeting on August 24, 2023, at the Mazevo Coffee shop at 3911 Central Avenue. Three surrounding owners attended the meeting. Planning staff sent the required mailed notices, posted the property and published the legal for the Zoning Commission hearing. No public comments were received by the Planning staff prior to submitting its report to the Zoning Commission.

Zoning Commission Hearing Oct 3, 2023

The Zoning Commission conducted a public hearing October 3, 2023, and received the recommendation from the Planning staff, and testimony from the agent, Jami Clark. Ms. Clark stated she owns the property with her husband Tony Wilcox. She stated her intention is to build a small office space for her real estate business and have 3 residential units in the same building. She stated City Engineering has agreed to allow one curb cut on Monad Rd on the east side of the property. She stated the current concept would require about 9 off-street parking spaces.

Sheila Peterson of 3135 Georgina Drive, a neighbor to the south, provided testimony regarding concerns about traffic and property values. Mrs. Peterson stated her husband was almost run over by a driver using the alley as a cut-through to avoid the light at Monad Rd. She state people zip through the alley or Georgina Drive all the time to avoid waiting at the traffic light to go east on Monad Rd. She stated this has been a common problem for many years. She was concerned that development on the north side of the alley would encourage this cut-through traffic even more especially if the new development will be using the alley for access. She stated she is concerned the building might cut-off good vision at the corner for fire trucks or police who go through this intersection. She stated some neighbors told her they were concerned about property values going down because of the new zoning. Planning staff clarified that property values generally are not effected by adjacent zoning.

Ms. Clark stated they do intend to use the alley for some access as the one access on Monad Road may be challenging to use at certain times of the day. She stated she would be on the property in her office almost every weekday. She stated the current building concept is to have her office and one dwelling unit on the first floor with two, 1-bedroom units on the second floor. She stated the units upstairs would be very small approximately 300 to 400 square feet. She stated her intent was to have these as furnished apartments. She stated these units would not likely be for long-term tenants but for residents who need a place for a few weeks or a few months. She stated the building would have to meet all the required setbacks including the corner visibility requirements.

No other testimony was received from the public or surrounding owners. The Zoning Commission Chair, Michael Larson, closed the public hearing. Commission member Greg McCall made a motion to recommend approval and adoption of the proposed findings of the 10 review criteria for Zone Change 1037. The motion was seconded by Commission member Trina White and the motion was approved on a 5-0 vote.

City Council Public Hearing October 23, 2023
The City Council held a public hearing on first reading for Zone Change 1037 and received the Zoning Commission recommendation of approval. The City Council also received testimony from the applicant's agent, Jami Clark. Mayor Cole closed the public hearing and Council member Mike Boyett made a motion to approve the zone change on first reading and adopt the recommended findings of the 10 review criteria. The motion was seconded by Council member Daniel Tidswell and was approved on a unanimous vote.

ALTERNATIVES
The City Council may:

- Approve and adopt the findings of the ten review criteria for Zone Change 1037 on second reading; or,
- Deny and adopt different findings of the ten review criteria on second reading for Zone Change 1037; or,
- Delay action on second reading of the zone change request for up to 30 days at the request of the applicant or on its own motion.

The applicant has not requested a delay of second reading. Two readings are required for zone changes.

FISCAL EFFECTS
Approval or denial of the proposed zone change will not have an effect on the Planning Division budget.

SUMMARY
Prior to making a decision, the City Council shall consider the proposed findings as recommended by the Zoning Commission as follows:

1. Is the new zoning designed in accordance with the Growth Policy and neighborhood plans?
The proposed zone change is consistent with the following guidelines of the 2016 Growth Policy:

- Prosperity (promoting equal opportunity and economic advancement)
- Predictable, reasonable City taxes and assessments are important to Billings' taxpayers
- A diversity of available jobs can ensure a strong Billings' economy
- Successful businesses that provide local jobs benefit the community
- Retaining and supporting existing businesses helps sustain a healthy economy

The proposed zoning would allow an existing vacant parcel at the intersection of two heavily traveled arterial street to be developed for a use that is compatible with the streets and with the adjacent residential neighborhood. The NO zone is intended to allow only uses that are compatible with neighborhoods and excludes general commercial uses including retail uses of concern to the neighborhood such as liquor stores, marijuana dispensaries or convenience foods. For example, a coffee kiosk or any restaurant food service would not be allowed. In addition, the use for office space for professionals would not include open storage of business equipment or supplies.

The proposed zoning is also supported by the West Billings Neighborhood Plan that indicated the intersections of arterial streets and the area between such intersections would be appropriate for higher density housing and professional office spaces. The current zoning limits the potential uses to a single family dwelling which is not at all compatible with the street intersection.

2. Is the new zoning designed to secure from fire and other dangers?
The new zoning requires minimum setbacks, open and landscaped areas and building separations. The new zoning, as do all zoning districts, provides adequate building separations and density limits to provide security from fire and other dangers.

3. Whether the new zoning will promote public health, public safety and general welfare?
Public health and public safety will be promoted by the proposed zoning. The proposed NO zoning would allow the owner to ensure future development is not intrusive to neighboring property, and still allow compatible uses with the adjacent zoning. Buffer yards will be required along with street frontage trees and landscaping. Vacant or undeveloped lots tend to add unpredictability to the area. Vacant lots tend to be less well-maintained and can attract unwanted activity.

4. Will the new zoning facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirement?
Transportation: The proposed zoning may increase traffic slightly on the adjacent arterial streets. This increase will not require a traffic study and City Engineering will ensure the appropriate placement of any new drive approach on Monad Rd or use of the alley for residential traffic.

Water and Sewer: The City provides water and sewer to the area. Water is stubbed into the property off Monad Rd and sewer service is available in the alley. The Utilities Division voiced no concerns.
Schools and Parks: Schools and parks should not be negatively affected by the proposed zoning. The proposed development may include some residential use, but it will be a few units if any. The nearby elementary school (Big Sky Elementary) had 368 students enrolled last year with a student teacher ratio of 23.97 students per teacher. Ben Steele Middle School serves this location. Ben Steele Middle School had 795 students enrolled last year with a student teacher ratio of 17.1 students per teacher. West High School had a 2022/2023 enrollment of 2,180 students with student teacher ratio of 15.91. The student population capacity of Big Sky Elementary is 425, Ben Steele Middle School can handle up to 750 students, and West High School can accommodate 1,731 students. The school district provided no comments on the proposed zone change.
The closest public park to this location is Lampman Park but is undeveloped and on the list of surplus parkland for sale. Harvest Subdivision and Parkland West subdivisions to the west have public open space consisting mainly of trails and sidewalks throughout the neighborhoods. There is a small neighborhood park within walking distance (1/4-mile) located just west of Big Sky Elementary on Granger Avenue East. Stewart Park is approximately .75 miles walking distance to the east and Centennial Park is about the same distance north on 32nd St West. There was no comment or concerns about the proposed zoning from Parks, Recreation and Public Lands staff.
Fire and Police: The subject property is served by city public safety services. The Police and Fire Departments had no concerns with the zone change.

5. Will the new zoning provide adequate light and air?
The proposed zoning provides for sufficient setbacks to allow for adequate separation between structures and adequate light and air.

6. Will the new zoning effect motorized and non-motorized transportation?
The existing property has a fully developed sidewalk on both street frontages and appears to be in good condition. Traffic volume on Monad Rd is about 8,000 vehicle trips per day and about twice that amount on 32nd St West. The existing streets can handle any small increase in traffic volume. The new zoning designation itself should not have any measurable effect on the transportation system.

7. Will the new zoning promote compatible urban growth?
The proposed zoning is compatible with the adjacent zoning and existing urban growth in the vicinity. Property east and south of the subject parcel is zoned N3. North across Monad Rd is zone P2 for the church and to the west the neighborhoods have Planned Development zoning. The zoning does promote compatible urban growth.

8. Does the new zoning consider the character of the district and the peculiar suitability of the property for particular uses?
The proposed zoning does consider the character of the district and the suitability of the property for the proposed use or uses. The proposed zoning will allow professional offices and residential housing choices on a busy arterial street in Billings westend.

9. Will the new zoning conserve the value of buildings?
The new zoning is not expected to alter the value of any buildings in the area. Any development of the property will need to meet the site development requirements for new construction including all zoning standards, landscaping, screening, building heights and setbacks. Engineering standards for traffic management, stormwater control and safe public improvements will also be required.

10. Will the new zoning encourage the most appropriate use of land throughout the City of Billings?
The proposed zoning will allow the development of the property at the intersection of two arterial streets and will encourage the most appropriate use of land in the district. Supporting local business expansion and adding housing choice is beneficial to the economic growth for the City of Billings.

Attachments

Ordinance ZC 1037

ORDINANCE 23-_____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THE ZONE CLASSIFICATION for Lot 7 of Block 24 of Lampman Subdivision (less 200 square feet for street), BE AMENDED

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

Section 1. **RECITALS.** *Title 76, Chapter 2, Part 3, MCA,* and *Sections 27-1628, BMCC,* provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.

Section 2. **DESCRIPTION.** **Lot 7, Block 24 of Lampman Subdivision (less 200 square feet for street),** is presently zoned **Suburban Neighborhood Residential (N3),** and is shown on the official zoning map within this zone.

Section 3. **ZONE DISTRICT AMENDMENT.** The official zoning map is hereby amended and the zoning for **Lot 7, Block 24 of Lampman Subdivision (less 200 square feet for street),** is hereby changed from **Suburban Neighborhood Residential (N3),** to **Neighborhood Office (NO),** and from the effective date of this ordinance, shall be subject to all the rules and regulations pertaining to **Neighborhood Office (NO),** as set out in the Billings, Montana City Code.

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

Section 5. **REPEALER**. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 6. **SEVERABILITY**. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

PASSED by the City Council on first reading this 23rd day of October, 2023.

PASSED, ADOPTED and APPROVED on second reading this November 13, 2023.

CITY OF BILLINGS

BY:_____

William A. Cole, Mayor

Attest:

BY:_____

Denise R. Bohlman, City Clerk

Zone Change 1037 – 3146 Monad Rd

City Council Regular

Date:	11/13/2023
Title:	Zone Change 1038 - Zimmerman Home Place Lot 1, Block 1 - NX1 to NX2 and NX3 - 2nd reading
Presented by:	Nicole Cromwell
Department:	Planning & Community Services
Presentation:	No
Legal Review:	Not Applicable
Project Number:	PZX-23-00170

RECOMMENDATION

Planning staff recommends the City Council approve ZC 1038 on second reading. This would be consistent with the Council's first reading action.

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

This is a zone change request for a property currently zoned Mixed Residential 1 (NX1) in the Zimmerman Home Place Subdivision located northwest of the intersection of Avenues D and E. The applicant is proposing to re-zone a portion of the property from NX1 to NX2 and NX3 to accommodate a development plan that includes multifamily buildings with more than 4 units per structure. The proposed zoning of NX2 and NX3 will be more than 150 feet east of the western property line. The applicant has submitted an exhibit that shows the exact proposed zone boundaries for each new zone district. The existing NX1 zone applies to the entire 17.6 acre parcel. The proposed NX2 area will be 4.92 acres and the NX3 zoned area will be 6.17 acres. This leaves approximately 6.5 acres in the NX1 zone district. The NX1 zone requires a maximum height of 2.5 stories or 27 feet, the NX2 zone allows 1 to 3-story buildings and the NX3 zone requires a minimum height of 2 stories and may have up to 4 stories depending on building type. Side-by-side unit structures have a maximum height in the NX3 zone of 3 stories. The property is legally described as Lot 1, Block 1 of Zimmerman Home Place Subdivision.

This area of Billings has been developing over the past 10 to 15 years following the connection of Zimmerman Trail through the Yegen Family Grand Avenue Farm and the major reconstruction of Shiloh Road, another major north/south connection. In 2017, Town Pump bought all the commercially zoned property on the northwest corner of Grand and Zimmerman Trail and put in a new gas station, convenience food store, liquor store and casino. In 2022, the northern lots of the Zimmerman Home Place subdivision were purchased by a local development company and an annexation and zone change for the subject property and for Lot 1, Block 2 to the east was submitted and approved. The previous zoning of Lot 1 Block 1 was N3 and NX1. The zone change deleted the N3 zoning, expanded the area for NX1 zoning and place the north 106 feet in a Public 1 zoning to preserve the area around the Big Ditch that traverses the property at Colton Boulevard. This project was approved and new apartment buildings are under construction to the east of the subject property. This parcel is owned by the same development company.

In 2021, all zoning districts and regulations were updated. The Zimmerman Home Place Subdivision had various zone districts originally approved by the County Commissioners prior to any annexation. This lot was originally zoned R96, R50 and R70 under the retired zoning. All fo those zone districts were based on lot area per dwelling unit and only allowed 1 or 2-family dwellings. The updated zoning map in 2021, placed about 2/3's of the property in the NX1 zone district and the north 1/3 in the N3 zone district. This was amended in 2022 as noted above to allow the entire parcel to be zoned NX1 except for the area around the Big Ditch irrigation canal.

Village West Subdivision (west of the subject parcel) began building out in 2005. These lots were updated mostly to the N2 zoning when the city updated all zone districts in 2021. Some of the northern tier of lots in Village West are currently zoned N3. North across Colton Boulevard all the lots are zoned N3. To the east is NX3 and Public 1 zoning and south is NX1, NX3 and Neighborhood Mixed Use (NMU) zone districts.

Housing demand reached a high level in 2021 and the trend continues into 2023. Supply of all types of housing choices has not kept up with the demand. At least two decades ago, local planning and growth policy documents indicated a need for independent living units for aging residents who want to "downsize" from a maintenance heavy single family dwelling on a large lot to unit ownership or townhomes as well as rental apartments. The 2010 Census indicated Billings, like many other urban areas, saw a reduction in average household size to 2.3 persons. Smaller households, aging residents and the higher costs of all housing has driven the demand for apartments, townhomes, and smaller multifamily dwellings (studios and 1-bedroom units). Developers have made robust investments in multifamily dwelling choices in west Billings but less so in northwest Billings. There have been more new residential

developments south of Broadwater Avenue than this area to the north. The most recent multifamily dwelling development in this area is the Zimmerman Home Place apartments - just started this past summer. Prior to Zimmerman Home Place, new apartments were developed at 41st St West and Avenue C - Wheatbaker Patio Homes in 2016. Prior to 2016, only a handful of multifamily dwellings have been built (Grand Peaks and Falcon Ridge) north of Broadwater. There is a significant deficit of this type of housing choice in this area of West Billings.

The Planning staff recommended approval of the zone change and the Zoning Commission concurred with this recommendation. There are challenges to an area of urban development that is on an infill property with existing development around it. This is not meant to ensure homogenous development patterns between neighborhoods, but the development plan should include similar and compatible zone districts, connectivity where and when needed, and recognition of similar goals for both types of property. The 2016 Billings Growth Policy and the 2001 West Billings Neighborhood Plan goals and policies support the proposed adjustment to the zone district boundaries. The West Billings Neighborhood Plan goals and objectives stated the need to locate compatible uses and offer a range of housing choices and development densities. The proposed zone change supports these goals. The 2016 Billings Growth Policy supports a broad range of housing choices, encourages more walkable neighborhoods with connectivity to other transportation options, and building the community fabric through urban designed public spaces. The proposed zone change supports these goals as well. The City Council approved the zone change on first reading on October 23, 2023. A second reading is required.

STAKEHOLDERS

The applicant conducted a pre-application neighborhood meeting on August 24, 2023, at Arrowhead Elementary School on 38th St W. The pre-application meeting synopsis is attached to this report. Five surrounding property owners signed the attendance sheet for the meeting. The Planning staff has not received any emails, or letters concerning the application at the time of this staff report. Planning staff received one phone call from a neighbor at 3718 Avenue F regarding the proposed zoning boundary change. Planning staff provided clarification on the proposed zone change. Four public comments were emailed to the Planning staff after preparation of the report to the Zoning Commission. These were provided to the Zoning Commission prior to the hearing for their consideration. These public comments are attached to this report.

Zoning Commission Public Hearing October 3, 2023

The Zoning Commission conducted a public hearing on October 3, 2023, and received the staff recommendation of approval and testimony from the applicant, Preston Lees and the agent, Scott Aspenlieder. No other testimony was received at the hearing. Four letters of comment were received before the hearing and are acknowledged as part of the record. These written letters are attached to this staff report. Commission member Greg McCall stated he has a conflict of interest on this application, so he would not participate in the public hearing or vote. He stated he has worked with Mr. Lees on some preliminary designs on some parcels in the subdivision.

Mr. Aspenlieder stated the applicant agrees with the findings proposed by staff that support the approval of the zone change. He stated the applicant worked hard with his design team to be considerate and careful with the proposed zone change. The applicant left the western edge of the property in its current zoning of NX1 for this purpose. He stated the applicant has done 3 separate Traffic Impact Studies and updates over the past 5 years for this subdivision and development. All the findings and the proposed mitigation has been accepted by the city's engineer, and the developer contributions of close to $200,000 to those mitigations has been paid to the city. Mitigations and management for traffic will include a new signal at Avenue E and Zimmerman Trail, the installation of a right turn lane for the south bound traffic on Zimmerman Trail at Grand Avenue and several other nearby intersections will have improvement paid in part by this developer. The intersections include Shiloh and Grand, and Zimmerman and Broadwater. He stated the traffic study includes over 160 pages of data collected and analyzed by traffic engineers. He stated based on best engineering practices, most of the traffic will head east and south from the subject property with about 50% of the traffic heading south on Green Valley Drive to the round-about on Grand Avenue. The other directions for traffic will be on Avenue E to Zimmerman Trail or Colton Blvd to Zimmerman Trail. Traffic congestion will be eased through the improvement paid for in part by this developer.

He stated the developer will complete the multi-use trail started on the property to the east, so the residents on this part of the development will have good walking and biking access to the public trails and parks nearby. He stated at the pre-application meeting some residents to the west were concerned with cut-through traffic using the newly open Avenue D. He stated the traffic study does not support the idea that a lot of traffic will use Avenue D. The route to adjacent arterials or collectors using Avenue D is complex and would not be an obvious choice to travel outside the neighborhood. He stated the traffic study concludes most of the impacts will be internal to this subdivision and the developer has paid the proportionate share to improve the adjacent and nearby intersections. Commission member David Goss asked why the proposed zoning boundaries for this lot do not match exactly with the lots to the south or east. Mr. Aspenlieder stated the zoning boundary line follow the latest plan for laying out an internal street system on the lot. He stated the NX1 left in place on the western boundary is the dimension it is to allow a private street to run

parallel with homes on both sides of that street. He stated the developer and applicant chose to keep the NX3 zone as compact as possible so those buildings would more closely match with the existing NX3 to the west and closer to the undeveloped NMU property to the southeast.

Preston Lees, the applicant, testified in favor of the proposed zoning. He stated when a large development is on the drawing board, there are a lot of unknowns. He stated his company is passionate about building great places for all types families and residents of Billings. He stated the preliminary layouts for this parcel showed us the need to update the zoning to match their best ideas. The zone boundaries indicate where the future streets will be located. He stated they will be providing a lot of on-site open space and amenities on this property. He stated the current apartment development to the east could have been laid out to be twice as dense as it is, but he wanted to make sure there will be plenty of outdoor spaces for the new residents to enjoy. He stated the city does need to build more densely to ensure new places are sustainable. He stated his approach is always to exceed the minimum requirements for his developments. He stated density done right will be beneficial to the city. He stated he spends a lot of time with his design team up front, so they can get the details right. He asked the Commission to support the zone change.

The Zoning Commission Chair, Michael Larson, closed the public hearing. Commission member Dan Brooks made a motion to recommend approval and adoption of the findings of the 10 review criteria for Zone Change 1038. The motion was seconded by Commission member David Goss and the motion was approved on a 4-0-1 vote, with Commission Member McCall recusing himself.

City Council Public Hearing 1st reading October 23, 2023
The City Council held a public hearing on the zone change first reading on October 23, 2023, and received the Zoning Commission recommendation of approval. The City Council also received testimony from the applicant's agent, Scott Aspenlieder.

Mayor Cole closed the public hearing. Council member Pam Purinton made a motion to approve the zone change on first reading and adopt the findings of the 10 review criteria as recommended by the Zoning Commission. The motion was seconded by Council Member Tom Rupsis and was approved on a unanimous vote.

ALTERNATIVES
The City Council may:

- Approve and adopt on second reading the findings of the ten review criteria for Zone Change 1038; or,
- Deny and adopt on second reading different findings of the ten review criteria for Zone Change 1038; or,
- Delay action on second reading of the zone change request for up to 30 days at the request of the applicant or on its own motion.

The applicant has not requested a delay.

FISCAL EFFECTS
Approval or denial of the proposed zone change will not have an effect on the Planning Division budget.

SUMMARY
Before making a decision, the City Council shall consider the Zoning Commission recommended findings of the ten review criteria:

1) Is the new zoning designed in accordance with the Growth Policy?
The proposed zone change is consistent with the following guidelines of the 2016 Growth Policy and the West Billings Neighborhood Plan (2001):

The **West Billings Neighborhood Plan** goals and objectives stated the need to locate compatible uses and offer a range of housing choices and development densities. The West Billings Plan adopted a number of Goals, Policies, and Implementation Strategies. The proposed adjustment to the current zone districts and boundaries is consistent with the following adopted Policies of Planned Growth Goal 1: Establish Development Patterns that Use Land More Efficiently

- Policy A "Promote efficient utilization of land within the West Billings planning area by promoting well-designed, more pedestrian friendly, urban development patterns with a mix of uses and an efficient, creative use of land."
- Policy K "Increase residential densities within the West Billings planning area by approving requests for residential zoning that are consistent with this plan."
- Policy M "Development in the West Billings planning area shall provide for a variety of residential types and

densities."
- Policy N "Medium and high-density residential development(including elderly and disabled housing) should be located nearby and within walking distance to commercial centers, medical facilities, parks, and recreational amenities."
- Policy R "Encourage innovative land-use planning techniques to be used in building higher density and mixed-use developments as well as infill developments."

The proposed zoning is compatible with goals of the West Billings Neighborhood Plan. The proposed zone change and street layout will accommodate uses that are compatible in a new mixed residential neighborhood. The proposed development will also have good access to outdoor activities and is in proximity to commercial centers and transportation options. The proposed zoning and development will provide for a variety of housing choices that are not abundant in this area of West Billings. The property is within walking distance to a commercial center, medical facilities, parks and a multi-use trail system.

The proposed amendment is also in line with the adopted 2016 Growth Policy goals for:

Strong Neighborhoods:

- Zoning regulations that allow a mixture of housing types provide housing options for all age groups and income levels
- Walkable neighborhoods that permit convenient destinations such as neighborhood services, open space, parks, schools and public gathering spaces foster health, goodwill and social interaction
- Safe and livable neighborhoods can be achieved through subdivision design that focuses on complete streets, pedestrian-scale streetlights, street trees and walkable access to public spaces
- Neighborhoods that are safe and attractive and provide essential services are much desired
- Implementation of the Infill Policy is important to encourage development of underutilized properties

Home Base:

- A mix of housing types that meet the needs of a diverse population is important
- The Housing Needs Assessment is an important tool to ensure Billings recognizes and meets the demands of future development
- Common to all types of housing choices is the desire to live in surroundings that are affordable, healthy and safe
- Planning and construction of interconnected sidewalks and trails are important to the economy and livability of Billings
- Public safety and emergency service response are critical to the well-being of Billings' residents
- Homes that are safe and sound support a healthy community

The proposed zoning will allow the lower density housing type and style to be adjacent to and to the rear of the existing homes in the Village West Subdivision, west of the subject property. NX1 is considered to be more compatible with the Neighborhood zone districts and is typically found in mid-block or block-end locations throughout Billings. The higher density housing in the NX2 and NX3 zones will be located further to the east and across from the NX3 zoned parcels to the south and east and the NMU parcels to the south. The NX1 zone allows 1-4 unit structures while the NX2 allows 2 to 8 unit building and the NX3 requires a minimum of 5 units in a structure. There are no minimum or maximum lot area requirements however each structure in the NX1 zone with 1 or 2 units must have 20 feet of street frontage (public or private) and each unit with 3-4 units must have 50 feet of street frontage. In the NX2 zone each 2-unit building must have 20 feet of frontage and 3 or more unit buildings must have 50 feet of frontage. In the NX3 zone, each multi-unit structure requires at least 50 feet of street frontage. There similar siting and building standards for all NX zones.

2) Is the new zoning designed to secure from fire and other dangers?
The proposed zoning of NX2 and NX3 requires minimum setbacks, open and landscaped areas and building separations which creates security for fire and other dangers. Street frontage - public or private - will be required as well as street frontage landscaping, perimeter landscaping and screening based on the adjacent zoning and use, off-street parking and adequate pathways and driving aisles throughout to ensure public safety.

3) Whether the new zoning will promote public health, public safety and general welfare?
Public health and public safety are promoted by the proposed zoning. This is not a unique to the NX zones, but instead is promoted by all adopted zoning districts within the City of Billings. The site and structure regulations found in 27-300.6&7 in the NX districts promote the minimum standards to ensure public healthy and safety and promote general welfare. Provision of public health and safety services from the city will promote the general welfare of the area. The completion of Avenue D to the Village West Subdivision and 38th Street West to the west and the internal street network to the east will promote public safety and the general welfare by ensuring a traffic connection to the

east and west of the subject property.

4) Will the new zoning facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirement?

- **Transportation**: The applicant will need to do ensure the existing traffic impact study completed for the subdivision adequately addresses the new zoning and the specific development for the property. The Engineering Division will ensure this is done prior to any approval of a development plan. Each single family dwelling generates about 10-13 daily traffic trips while apartments and townhomes generate between 7--10 trips per day.
- **Water and Sewer**: The City will provide water and sewer to the property. There will be no additional impacts to the system from the proposed changes.
- **Schools and Parks**: Schools and parks may be effected by the proposed zone change and development of a new city neighborhood. School District 2 did not provide any comments. Arrowhead Elementary School had 426 students in the 2022/2023 school year with a student teacher ratio of 17 students per teacher. The student capacity of Arrowhead school is 475 students. Ben Steele has a capacity of 750 with 795 students enrolled last year with a teacher student ratio of 17.1 students per teacher. West High School has a capacity of 1,731 students with an enrollment last year of 2,180 students with a teacher student ratio of 15.91. The closest public park to the subject property is Poly Vista Park, a 15+ acre developed park, is less than 1/4-mile to the northwest. This is the location of the new Landon's Miracle Field, a play space for all children of all abilities. Arrowhead Elementary School is directly north of this public park and also has playing fields open to the public. There is a multi-use path that allows walking and biking to the east and west as well. Country Manor Park, a 5-acre neighborhood park, is about 1/2 mile to the west just north of the Country Manor Apartments. Planning staff did not receive any comments from Parks, Recreation and Public Lands staff concerning this zone change. Any development in the NX zone districts greater than 3 acres requires provision of on-site open space for the new residents use. The types and locations of such open spaces will be determined at the time of a final development plan review with staff.
- **Fire and Police**: The subject property will be served by city public safety services. The Police and Fire Departments had no concerns with the zone change.

5) Will the new zoning provide adequate light and air?
Similar to criteria 2 and 3, the proposed NX zones, like all zones, requires minimum setbacks to allow for adequate separation between structures and adequate light and air. This parcel is presently vacant therefore any new structure will be required to meet the standards required by Section 27-300-6&7.

6) Will the new zoning effect motorized and non-motorized transportation?
Non-motorized travel -- walking and biking -- is an essential part of completing Avenue D as part of this development. Pedestrian connections will be ensured through the development, and the property is close to two fixed route MET bus lines (two on Grand). There are no traffic counts on Zimmerman Trail between Rimrock Road and Broadwater Avenue. Traffic counts on Grand Avenue near the Zimmerman Trail intersections are between 18,000 and 20,000 vehicle trips per day. The proposed street connection with the development will allow at least three pathways for the new residents to enter and leave the area including Avenue D to Zimmerman Trail, Avenue D to 38th St W (collector), and Avenue E to Colton Boulevard to Zimmerman Trail. City Engineering will determine if any update to the existing traffic study is required.

7) Will the new zoning will promote compatible urban growth?
The proposed increase in the overall development density is compatible with urban growth and the provision of city level services to the new residents. The proposed zone district boundaries are consistent with the urban growth in this area and will be compatible with the surrounding neighborhoods. Specifically this property is immediately north of property already zoned NX1 and NX3. The NX1 zoning will remain in place for the western 151 feet of the parcel and this is adjacent to N2 and N3 property to the west. Compatibility of these residential districts is preserved by the site and structure standards required in 27-307 and 308. Further site development requirements for parking, landscaping, frontage improvements will be required with new development.

8) Does the new zoning consider the character of the district and the peculiar suitability of the property for particular uses?
The proposed zoning does consider the character of the district and the suitability of the property for the proposed use. This area between Zimmerman Trail and Shiloh Road is beginning to experience growth and development similar to areas further south in West Billings. The city's investment in public infrastructure in the area is spurring the development of new areas for city infill. The existing zones and development pattern for the area is suitable for the NX2 and NX3 districts as shown on the zoning exhibit.

9) Will the new zoning conserve the value of buildings?

The property is an undeveloped agricultural parcel that is in proximity to all city services. Approval of the zone change will provide a housing choice in a residential and commercial area. The zoning designation itself will not influence the value of buildings. In general, new development increases the value of adjacent property.

10) Will the new zoning encourage the most appropriate use of land throughout the City of Billings?
The proposed zoning will encourage the most appropriate use of this land in Billings. The proposed NX2 and NX3 will be facing similar zoning to the east and south. The NX1 zoning, that allows single family, two-family and up to 4-family dwellings is compatible with the N3 and N2 zoning to the west.

Attachments

ZC 1038 Ordinance

ORDINANCE 23-_____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THE ZONE CLASSIFICATION ON Lot 1, Block 1, of Zimmerman Home Place Subdivision, BE AMENDED

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

Section 1. **RECITALS.** *Title 76, Chapter 2, Part 3, MCA,* and *Sections 27-302 and 27-1502, BMCC,* provide for amendment to the City Zoning Map from time to time. The City Zoning Commission and staff have reviewed the proposed zoning for the real property hereinafter described. The Zoning Commission and staff have considered the ten (10) criteria required by Title 76, Chapter 2, Part 3, MCA. The recommendations of the Zoning Commission and staff have been submitted to the City Council, and the City Council, in due deliberation, has considered the ten (10) criteria required by state law.

Section 2. **DESCRIPTION.** **Lot 1, Block 1, of Zimmerman Home Place Subdivision,** is presently zoned **Mixerd Residential 1 (NX1) and Public 1 (P1),** and is shown on the official zoning map within this zone.

Section 3. **ZONE DISTRICT AMENDMENT.** The official zoning map is hereby amended and the zoning on **portions of Lot 1, Block 1, of Zimmerman Home Place Subdivision,** is hereby changed from **Mixed Residential 1 (NX1) to Mixed Residential 2(NX2) and Mixed Residential 3 (NX3)** as shown on the attached exhibit, and from the effective date of this ordinance, these portions shall be subject to all the rules and regulations pertaining to **Mixed Residential 2 (NX2) and Mixed Residential 3 (NX3)** as set out in the Billings, Montana City Code.

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

Section 5. **REPEALER**. All resolutions, ordinances, and sections of the City Code inconsistent herewith are hereby repealed.

Section 6**.** **SEVERABILITY**. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

PASSED by the City Council on first reading this 23rd day of October, 2023.

PASSED, ADOPTED and APPROVED on second reading this 13th day of November, 2023.

CITY OF BILLINGS

BY:_____

William A. Cole, Mayor

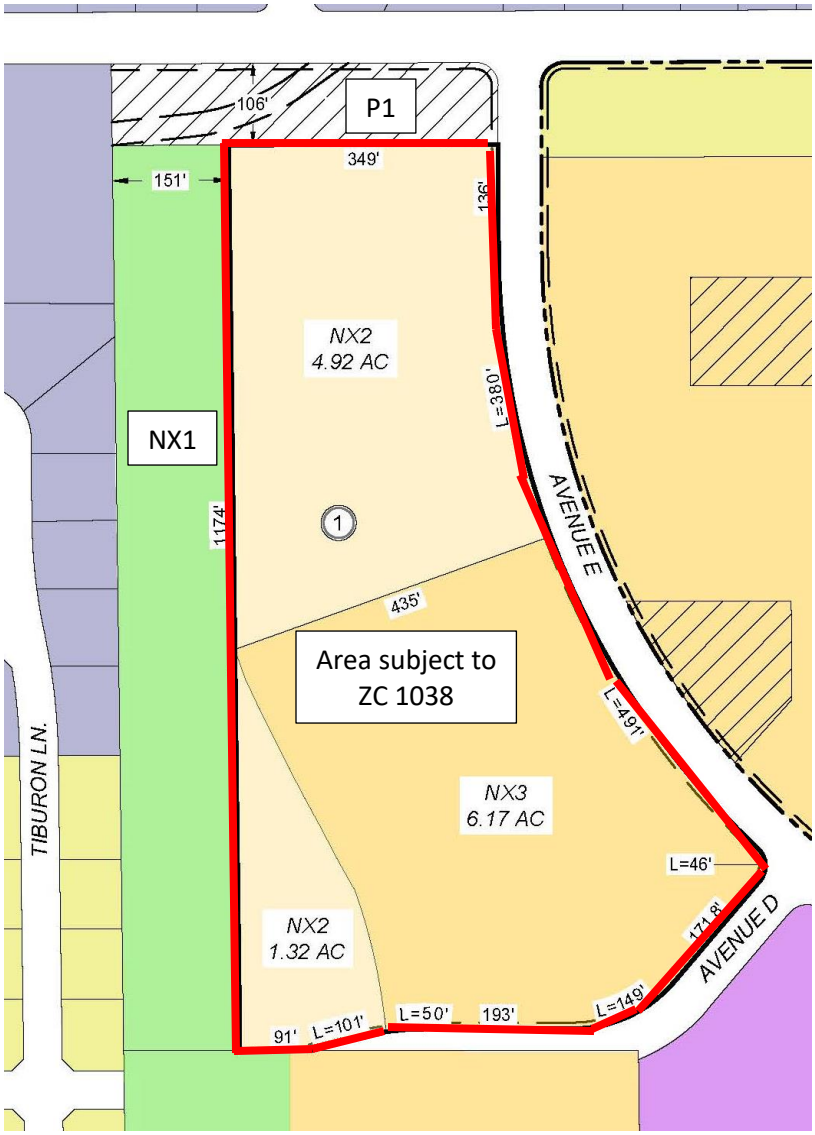
Attest:

BY:_____

Denise R. Bohlman, City Clerk

Zone Change 1038 – portions of Lot 1, Block 1, Zimmerman Home Place Sub

EXHIBIT – ZONE CHANGE 1038



City Council Regular

Date:	11/13/2023
Title:	Payment of Claims for week of October 2, 2023
Presented by:	Andy Zoeller, Finance Director
Department:	Finance
Presentation:	No
Legal Review:	Not Applicable
Project Number:	N/A

RECOMMENDATION

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of $4,775,541.01 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 10022023

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/02/2023	865140	836 Tech	Public Safety	$ 250.00	Freight
10/02/2023	865140	837 Tech	Public Safety	$ 13,691.01	Model VID-AC1: The 836 Tactical Video
10/02/2023	865144	Agissar Corp	P.W. Admin	$ 4,975.00	Annual Maint Renewal for mail processing
10/02/2023	865151	Am Eng Testing	Water	$ 8,800.00	West End Water Treatment Plant Concrete Testing
10/02/2023	865153	Anderson Service	Street/Traffic	$ 5,923.25	22257 - WINCH
10/02/2023	865155	Armscor Cartridge	Public Safety	$ 24,720.00	Armscor 17201, 9mm 124 gr FMJ, 223 Rem-55gr FMJ, 7 shot target 12 gauge
10/02/2023	865156	Askin Const	Sidewalk Const	$ 5,201.61	WO 22-21 Brewington Drive Reconstruction
10/02/2023	865156	Askin Const	St Maint Dist	$ 45,209.19	WO 22-21 Brewington Drive Reconstruction
10/02/2023	865156	Askin Const	Storm Sewer	$ -	WO 22-21 Brewington Drive Reconstruction
10/02/2023	865156	Askin Const	Tax Incrmnt S	$544,943.16	WO 23-26 Sbura Gravel Streets Phase II
10/02/2023	865156	Askin Const	Water	$446,667.67	WO 22-01 Water and Sewer Main Replacement
10/02/2023	865167	Boomers Garage	Solid Waste	$ 483.58	Safety gloves - leather. LG/XL. Collections.
10/02/2023	865167	Boomers Garage	Street/Traffic	$ 3,894.50	inv#CBST 33delineator posts
10/02/2023	865168	Brenntag Pacific	Wastewater	$ 6,075.00	chemical supplies
10/02/2023	865171	Century Link	Airport	$ 50.55	406-245-1044 Airport Terminal Power M
10/02/2023	865171	Century Link	Airport	$ 45.66	406-245-5834 Airport Alarm
10/02/2023	865171	Century Link	Airport	$ 53.05	406-252-0721 Airport 1FB Line
10/02/2023	865171	Century Link	Airport	$ 82.40	406-252-9412 Airport
10/02/2023	865171	Century Link	Airport	$ 53.05	406-256-6014 Airport P9 Building
10/02/2023	865171	Century Link	Airport	$ 68.93	406-256-7070 Airport
10/02/2023	865171	Century Link	Airport	$ 37.95	Bill Date: Aug 16, 2021. QTA Phone
10/02/2023	865171	Century Link	Engineering	$ 138.80	406-259-7758 Measured Lines Depot 60/40
10/02/2023	865171	Century Link	EOC 911	$ 45.65	406-245-3107 911
10/02/2023	865171	Century Link	EOC 911	$ 45.65	406-245-3108 911
10/02/2023	865171	Century Link	EOC 911	$ 311.26	406-245-7101 9-1-1 Center Landfill #2
10/02/2023	865171	Century Link	EOC 911	$ 311.26	406-245-7102 9-1-1 Center Fox Reservoir #2
10/02/2023	865171	Century Link	EOC 911	$ 5,274.18	406-245-8527 9-1-1 Center
10/02/2023	865171	Century Link	Fleet	$ 51.06	406-256-5047 Motor Pool
10/02/2023	865171	Century Link	General	$ 41.20	406-652-0269 Cemetery Kenco Line
10/02/2023	865171	Century Link	General	$ 64.57	406-652-8403 Stewart Park Batting Cages
10/02/2023	865171	Century Link	IT Resources	$ 50.61	406-245-4437 Kenco Security Alarm IT Alarm
10/02/2023	865171	Century Link	Library	$ 188.28	406-245-1579 Library 6 lines
10/02/2023	865171	Century Link	P.W. Admin	$ 92.50	406-259-7758 Measured Lines Depot 60/40
10/02/2023	865171	Century Link	Park Dist 1	$ 68.93	406-652-5507 Parks

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/02/2023	865171	Century Link	Park Dist 1	$ 50.55	406-657-3014 Parks 3890 Stillwater
10/02/2023	865171	Century Link	Parking	$ 41.20	406-252-2041 Park 2 Elevator Phone
10/02/2023	865171	Century Link	Parking	$ 50.55	406-657-3054 Park 1 Elevator Phone
10/02/2023	865171	Century Link	Phone System	$ 125.40	406-245-1579 Library 6 lines
10/02/2023	865171	Century Link	Phone System	$ 125.33	PRPL -Fax and Senior center fax
10/02/2023	865171	Century Link	Phone System	$ 103.98	Airport Measured Lines
10/02/2023	865171	Century Link	Phone System	$ 114.66	Met Measured Lines
10/02/2023	865171	Century Link	Phone System	$ 111.50	BOC Measured Lines
10/02/2023	865171	Century Link	Phone System	$ 162.03	PUD Measured Lines
10/02/2023	865171	Century Link	Phone System	$ 2,594.61	Main System Centrex
10/02/2023	865171	Century Link	Phone System	$ 51.99	MET Fax and Kenco Fax
10/02/2023	865171	Century Link	Phone System	$ 48.09	Animal Control Fax
10/02/2023	865171	Century Link	Phone System	$ 151.65	BOC Alarms
10/02/2023	865171	Century Link	Phone System	$ 50.55	Fire Alarm
10/02/2023	865171	Century Link	Phone System	$ 50.55	Four Dances
10/02/2023	865171	Century Link	Phone System	$ 52.52	Miller Building
10/02/2023	865171	Century Link	Phone System	$ 50.55	Pioneer Park
10/02/2023	865171	Century Link	Phone System	$ 50.82	South Park
10/02/2023	865171	Century Link	Phone System	$ 51.99	Streets Fax
10/02/2023	865171	Century Link	Phone System	$ 155.97	WWTP Conference Room
10/02/2023	865171	Century Link	Planning	$ 50.55	Planning Traffic Central Broadwater
10/02/2023	865171	Century Link	Planning	$ 50.55	Planning Traffic Central 9th
10/02/2023	865171	Century Link	Public Safety	$ 51.99	Fire Elevator
10/02/2023	865171	Century Link	Public Safety	$ 50.55	Crime Prevention Alarm
10/02/2023	865171	Century Link	Public Safety	$ 119.32	Fire
10/02/2023	865171	Century Link	Public Safety	$ 118.28	Fire RR Crossing Alarm
10/02/2023	865171	Century Link	Public Safety	$ 60.93	Fire 5- 911 Line
10/02/2023	865171	Century Link	Public Safety	$ 41.20	Fire Maintenance Shop
10/02/2023	865171	Century Link	Radio	$ 311.26	Fire Airport Radio Tower WCK
10/02/2023	865171	Century Link	Radio	$ 311.26	Fire Airport Radio Tower Jellison
10/02/2023	865171	Century Link	Solid Waste	$ 96.49	Solid Waste Landfill
10/02/2023	865171	Century Link	Solid Waste	$ 192.65	SW Landfill
10/02/2023	865171	Century Link	Street/Traffic	$ 42.37	PW Traffic 3728 McDougall
10/02/2023	865171	Century Link	Street/Traffic	$ 51.99	PW Traffic Signal 24 Central

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/02/2023	865171	Century Link	Wastewater	$ 50.55	PUD Sahara Sand Lift Station
10/02/2023	865171	Century Link	Water	$ 39.44	PUD Alarm Water Tower
10/02/2023	865171	Century Link	Water	$ 151.65	Water Department Alarm
10/02/2023	865180	Civicplus	Airport	$ 413.36	Quarterly Civic Send Airport
10/02/2023	865180	Civicplus	IT Resources	$ 413.36	Quarterly CivicSend IT
10/02/2023	865180	Civicplus	IT Resources	$ 8,810.50	Quarterly Hosting & Support Fees
10/02/2023	865183	Co Water- Heights	Park Dist 1	$ 22.04	water charges for arrowhead - 13137
10/02/2023	865183	Co Water- Heights	Park Dist 1	$ 1,616.35	water charges for arrowhead - 13138
10/02/2023	865183	Co Water- Heights	Park Dist 1	$ 3,118.65	water charges for hawthorne park - 08163
10/02/2023	865183	Co Water- Heights	Parks Maint	$ 1,866.69	water charges for Frances - 16219
10/02/2023	865183	Co Water- Heights	Parks Maint	$ 781.34	water charges for luthern - 10112
10/02/2023	865183	Co Water- Heights	Parks Maint	$ 851.78	water charges for rolling hills - 09174
10/02/2023	865183	Co Water- Heights	Parks Maint	$ 2,057.59	water charges for twin oaks- 17196
10/02/2023	865183	Co Water- Heights	Parks Maint	$ 2,185.05	water charges for unita - 17140
10/02/2023	865183	Co Water- Heights	Parks Maint	$ 3,171.11	water charges for walden grove- 30388
10/02/2023	865184	Creative Bus Sales	Transit	$ 18.30	XA107001367:01. Insert Unit 1878. W/O 2024-55
10/02/2023	865184	Creative Bus Sales	Transit	$ 91.78	XA107001367:01. Shipping Wheel Flare & Insert Unit 1878. W/O 2024-55
10/02/2023	865184	Creative Bus Sales	Transit	$ 637.34	XA107001367:01. Wheel Flare Unit 1878. W/O 2024-55
10/02/2023	865184	Creative Bus Sales	Transit	$ 52.33	XA128008598:01. Dorr Switch
10/02/2023	865184	Creative Bus Sales	Transit	$ 1,846.82	XA128011166:01. Rooftop Condenser Unit 1879. W/O 2023-2327
10/02/2023	865184	Creative Bus Sales	Transit	$ 258.55	XA128011166:01. Shipping Rooftop Condenser Unit 1879. W/O 2023-2327
10/02/2023	865184	Creative Bus Sales	Transit	$ 710.38	XA128011833:01. Body Repair Parts Unit 1878. W/O 2024-55
10/02/2023	865184	Creative Bus Sales	Transit	$ 331.13	XA128011833:01. Body Repair Parts Unit 1878. W/O 2024-55
10/02/2023	865184	Creative Bus Sales	Transit	$ 25.81	XA128011833:01. Body Repair Parts Unit 1878. W/O 2024-55
10/02/2023	865184	Creative Bus Sales	Transit	$ 196.08	XA128011833:01. Body Repair Parts Unit 1878. W/O 2024-55
10/02/2023	865184	Creative Bus Sales	Transit	$ 33.30	XA128011833:01. Body Repair Parts Unit 1878. W/O 2024-55
10/02/2023	865184	Creative Bus Sales	Transit	$ 181.53	XA128011833:01. Shipping Body Repair Parts Unit 1878. W/O 2024-55
10/02/2023	865185	Creative Monograms	Public Safety	$ 742.00	93506, charcoal polos
10/02/2023	865185	Creative Monograms	Public Safety	$ 2,006.00	93553, navy polo badge and patch stock
10/02/2023	865185	Creative Monograms	Public Safety	$ 147.00	93556, BPD white and black polos, jacket
10/02/2023	865185	Creative Monograms	Public Safety	$ 121.00	93557, vest, blazer and BPD jacket
10/02/2023	865185	Creative Monograms	Public Safety	$ 20.00	93558, Gunther polo
10/02/2023	865185	Creative Monograms	Public Safety	$ 98.00	93559, sweatshirts and jackets for evidence techs
10/02/2023	865185	Creative Monograms	Public Safety	$ 105.00	93620, BPD 1/4 zip for ID techs

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/02/2023	865189	Dakota Supply Group	Water	$ 9,993.88	3/4" METER LOOPS AKA YOKE
10/02/2023	865189	Dakota Supply Group	Water	$ 9,993.88	3/4" METER LOOPS AKA YOKE
10/02/2023	865189	Dakota Supply Group	Water	$ 9,900.00	6' FIRE HYDRANT BILLINGS SPECS - PUSH ON
10/02/2023	865189	Dakota Supply Group	Water	$ 4,417.04	7' FIRE HYDRANT - PUSH ON
10/02/2023	865189	Dakota Supply Group	Water	$ 92.05	POLY WRAP WATER MAIN TAPE 2" X 100' #900
10/02/2023	865190	Dixie Petro-Chem	Water	$ 18,787.20	chlorine for process
10/02/2023	865192	DT Blgs Partners	Tax Incrmnt N27	$ 25,615.42	Annual DBP Operating Agreement FY 2024
10/02/2023	865188	D-Tech International	Library	$ 5,088.00	2569 Annual maintenance renewal for Lockers 1 & 2
10/02/2023	608	Eldorado National	Transit	$ 25.12	90818785. Switch Extension
10/02/2023	608	Eldorado National	Transit	$ 1,002.68	90819164. Drag Link
10/02/2023	608	Eldorado National	Transit	$ 1,133.38	90819770. ENC Windshields
10/02/2023	608	Eldorado National	Transit	$ 1,133.38	90819770. ENC Windshields
10/02/2023	608	Eldorado National	Transit	$ 244.73	90820676. Coolant Control Valve Unit 1833. W/O 2024-202
10/02/2023	608	Eldorado National	Transit	$ 12.96	90820676. Shipping Coolant Control Valve Unit 1833. W/O 2024-202
10/02/2023	865198	Empire Gar Owners	Parking	$ 8,699.59	September 2023 Assessment for Empire Garage
10/02/2023	865202	Fisher Sand & Gravel	Street/Traffic	$ 2,703.20	asphalt
10/02/2023	865202	Fisher Sand & Gravel	Street/Traffic	$ 383.13	asphalt
10/02/2023	865202	Fisher Sand & Gravel	Street/Traffic	$ 901.07	asphalt
10/02/2023	865202	Fisher Sand & Gravel	Street/Traffic	$ 161.90	asphalt
10/02/2023	865202	Fisher Sand & Gravel	Street/Traffic	$ 1,808.58	asphalt
10/02/2023	865202	Fisher Sand & Gravel	Street/Traffic	$ 607.59	asphalt
10/02/2023	865202	Fisher Sand & Gravel	Street/Traffic	$ (4,538.22)	credit on overcharged asphalt
10/02/2023	865202	Fisher Sand & Gravel	Street/Traffic	$ 13,611.44	asphalt
10/02/2023	865204	Generator & Starter	Transit	$ 4,596.00	67412. Alternator Rebuild Unit 1818. W/O 2024-156
10/02/2023	865208	Granite Peak Pump	Cemetery	$ 91,861.11	new irrigation pump station at Mountview Cemetery
10/02/2023	865208	Granite Peak Pump	Park Dist 1	$ 500.00	pump repairs at centennial - 23207
10/02/2023	865208	Granite Peak Pump	Park Dist 1	$ 1,744.55	pump repairs at lillis and rose - 23212
10/02/2023	865208	Granite Peak Pump	Park Dist 1	$ 1,313.49	pump repairs at stewart - 23211
10/02/2023	865208	Granite Peak Pump	Park Dist 1	$ 1,339.78	pump repairs at vets and pioneer - 23213
10/02/2023	865212	H&E Equip	Wastewater	$ 28,375.00	H & E Equipment-07/13/22 - Towable Boom Lift - Includes Shipping
10/02/2023	865212	H&E Equip	Water	$ 28,375.00	H & E Equipment-07/13/22 - Towable Boom Lift - Includes Shipping
10/02/2023	865213	Hach Company	Water	$ (1,510.00)	C/17 parts returned
10/02/2023	865213	Hach Company	Water	$ (28.00)	C/17 Parts Returned
10/02/2023	865213	Hach Company	Water	$ 2,785.36	REAGENT SET CHLORINE FREE CL17 - SIRR PLAN (2556900)

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/02/2023	865213	Hach Company	Water	$ 3,023.00	WTP - Instrument service for L-Structure
10/02/2023	865213	Hach Company	Water	$ 3,750.00	WTP Instrument Service for UV Transmitta
10/02/2023	865218	Hawkins	Water	$ 30,226.14	coagulant for process
10/02/2023	865218	Hawkins	Water	$ 29,685.18	coagulant for process, PW - WTP
10/02/2023	611	HDR, Inc.	Solid Waste	$ 2,102.66	Landfill Household Hazardous Waste Facility Consultant Agreement
10/02/2023	611	HDR, Inc.	Wastewater	$ 16,914.35	Yellowstone River Water Quality Study 2023
10/02/2023	865219	High Point Network	Phone System	$ 25,132.80	Annual Mitel Maintenance -Five years paid annually. Year Five
10/02/2023	865229	Insight Public Sector	Building	$ 2,688.72	MS Surface Pro 9, i7, 32GB RAM, 1TB SSD, Dock, keyboard cover and warranty
10/02/2023	865229	Insight Public Sector	Building	$ 94.41	MS Surface Pro 9, warranty -Jessica Fust -Building
10/02/2023	865231	J & J Concrete	Gas Tax	$ -	WO 23-02 Missing Sidewalk Project ; Schedule 1
10/02/2023	865231	J & J Concrete	Gas Tax	$ 21,768.81	WO 23-02 Missing Sidewalk Project; Schedule 2
10/02/2023	865231	J & J Concrete	Sidewalk Const	$ -	WO 23-02 Missing Sidewalk Project Schedule 1
10/02/2023	865231	J & J Concrete	Sidewalk Const	$ 32,766.03	WO 23-02 Missing Sidewalk Project; Schedule 2
10/02/2023	865232	Jacobs Eng Group	Gas Tax	$ 694.93	Asset Management Program Project; payment 39
10/02/2023	865232	Jacobs Eng Group	Light Maint	$ 694.94	Asset Management Program Project; payment 39
10/02/2023	865232	Jacobs Eng Group	Storm Sewer	$ 1,672.61	Asset Management Program Project; payment 39
10/02/2023	865232	Jacobs Eng Group	Street/Traffic	$ 2,599.19	Asset Management Program Project; payment 39
10/02/2023	865232	Jacobs Eng Group	Wastewater	$ 5,685.53	Asset Management Program Project; payment 39
10/02/2023	865232	Jacobs Eng Group	Wastewater	$ 15,545.00	Briarwood H2S Mitigation Consultant Agreement
10/02/2023	865232	Jacobs Eng Group	Water	$ 5,685.53	Asset Management Program Project
10/02/2023	612	Joe Johnson Equip	Fleet	$ 226.92	P01153
10/02/2023	612	Joe Johnson Equip	Fleet	$ 15.87	P01157
10/02/2023	612	Joe Johnson Equip	Fleet	$ 464.26	P01157
10/02/2023	612	Joe Johnson Equip	Street/Traffic	$ 6,325.00	gutter wire for sweepers
10/02/2023	612	Joe Johnson Equip	Wastewater	$ 626.00	P01161 - FLANGE
10/02/2023	612	Joe Johnson Equip	Wastewater	$ 17.90	P01161 - GASKET/FLANGE
10/02/2023	865235	K2 Civil	Solid Waste	$ 78,210.00	WO 22-47 Landfill Slope Stability Improvements
10/02/2023	865240	Kittelson & Assoc	Planning	$ 27,473.94	Professional Services Through August 31, 2023
10/02/2023	865256	Mckinstry	Stillwater Const	$ 8,200.00	Independent third party commissioning services of the Stillwater Building
10/02/2023	865270	Morrison Maierle	Airport	$ 129.45	Terminal Expansion Project-Terminal Security-CA-Federal Share
10/02/2023	865270	Morrison Maierle	Airport	$ 10.95	Terminal Expansion Project-Terminal Security-CA-Local Share
10/02/2023	865270	Morrison Maierle	Airport	$ 2,433.59	Amendment #8 PFC Application
10/02/2023	865270	Morrison Maierle	Airport	$ 1,530.39	Amendment 11-On Call Services
10/02/2023	865270	Morrison Maierle	Airport	$ 2,406.70	Passenger Boarding Jet Bridges - Eligible Local Share

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10/02/2023	865270	Morrison Maierle	Airport	$ 203.60	Passenger Boarding Jet Bridges - Ineligible Share
10/02/2023	865265	MT Dakota Utilities	Solid Waste	$ 4,708.21	101223
10/02/2023	865271	MT Dept Rev-CGR	Airport	$ 6,543.69	AIP-77 Terminal Expansion (GMP) - Federal Share
10/02/2023	865271	MT Dept Rev-CGR	Airport	$ 615.10	AIP-77 Terminal Expansion (GMP) - Ineligible Local Share
10/02/2023	865271	MT Dept Rev-CGR	Airport	$ 3,060.82	AIP-77 Terminal Expansion (GMP) - Local Share
10/02/2023	865271	MT Dept Rev-CGR	Airport	$ 571.55	Retainage Release
10/02/2023	865271	MT Dept Rev-CGR	Cemetery	$ 927.89	granite peak pump mountview cemetery irrigation pump installation
10/02/2023	865271	MT Dept Rev-CGR	Gas Tax	$ -	WO 23-02 Missing Sidewalk Project; Schedule 1
10/02/2023	865271	MT Dept Rev-CGR	Gas Tax	$ 219.89	WO 23-02 Missing Sidewalk Project; Schedule 2
10/02/2023	865271	MT Dept Rev-CGR	Sidewalk Const	$ 52.54	WO 22-21 Brewington Drive Reconstruction
10/02/2023	865271	MT Dept Rev-CGR	Sidewalk Const	$ -	WO 23-02 Missing Sidewalk Project; Schedule 1
10/02/2023	865271	MT Dept Rev-CGR	Sidewalk Const	$ 330.97	WO 23-02 Missing Sidewalk Project; Schedule 2
10/02/2023	865271	MT Dept Rev-CGR	Solid Waste	$ 790.00	WO 22-47 Landfill Slope Stability Improvements
10/02/2023	865271	MT Dept Rev-CGR	Solid Waste	$ 1,704.91	WO 23-16 Landfill Scale Addition
10/02/2023	865271	MT Dept Rev-CGR	St Maint Dist	$ 456.66	WO 22-21 Brewington Drive Reconstruction
10/02/2023	865271	MT Dept Rev-CGR	Storm Sewer	$ -	WO 22-21 Brewington Drive Reconstruction
10/02/2023	865271	MT Dept Rev-CGR	Tax Incrmnt S	$ 5,504.47	WO 23-26 Sbura Gravel Streets
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ 712.50	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ 276.19	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ -	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ 189.00	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ 2,563.59	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ 1,039.85	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ 270.00	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ 3,578.30	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ -	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Wastewater	$ 3,440.25	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Water	$ 4,511.79	WO 22-01 Water and Sewer Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Water	$ -	WO 23-01 Zone 6 Water Main Replacement
10/02/2023	865271	MT Dept Rev-CGR	Water	$ 1,753.41	WO 23-01 Zone 6 Water Main Replacement
10/02/2023	865277	NorthWestern Energy	Airport	$ 34,048.01	0100482-9. Vault Main Account
10/02/2023	865277	NorthWestern Energy	Airport	$ 470.90	0712792-1. IP-7. September 2023
10/02/2023	865277	NorthWestern Energy	Airport	$ 1,515.16	0712800-2. IP-9. September 2023
10/02/2023	865277	NorthWestern Energy	Airport	$ 279.81	0712809-3. IP-11-Alpine. September 2023

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10/02/2023	865277	NorthWestern Energy	Engineering	$ 1,360.71	1741314-7
10/02/2023	865277	NorthWestern Energy	Engineering	$ 53.91	Depot parking lot lights
10/02/2023	865277	NorthWestern Energy	Facilities	$ 8,882.90	0100507-3
10/02/2023	865277	NorthWestern Energy	Facilities	$ 18,592.57	3927205-9
10/02/2023	865277	NorthWestern Energy	General	$ 2,174.66	0100506-5
10/02/2023	865277	NorthWestern Energy	General	$ 231.56	0712683-2
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 671.65	0722257-3
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 319.46	0722260-7
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 25.38	0722261-5
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 19.20	0722262-3
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 241.30	0722265-6
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ -	0723027-9
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 36.29	0723038-6
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 210.09	0723044-4
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 29.43	0723051-9
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ -	0723052-7
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 8.70	0723090-7
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 724.73	0723170-7
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 6.00	0831702-6
10/02/2023	865277	NorthWestern Energy	Park Dist 1	$ 137.40	4089118-6
10/02/2023	865277	NorthWestern Energy	Parking	$ 501.83	0720829-1
10/02/2023	865277	NorthWestern Energy	Parking	$ 1,828.74	0720834-1
10/02/2023	865277	NorthWestern Energy	Parking	$ 1,455.90	1569636-2
10/02/2023	865277	NorthWestern Energy	Parking	$ 1,324.32	1594282-4
10/02/2023	865277	NorthWestern Energy	Parking	$ 80.04	3279035-4
10/02/2023	865277	NorthWestern Energy	Parking	$ 132.23	3463478-2
10/02/2023	865277	NorthWestern Energy	Parks Maint	$ 293.11	1059093-3
10/02/2023	865277	NorthWestern Energy	Public Safety	$ 2,624.95	0100476-1 FIRE 1 & 6 ELECTRIC SERVICE, FY2024
10/02/2023	865277	NorthWestern Energy	Public Safety	$ 886.43	0712537-0
10/02/2023	865277	NorthWestern Energy	Public Safety	$ 448.39	0720840-8
10/02/2023	865277	NorthWestern Energy	Public Safety	$ 316.69	1984150-1
10/02/2023	865277	NorthWestern Energy	Public Safety	$ 588.60	1984155-0
10/02/2023	865277	NorthWestern Energy	Public Safety	$ 3,855.72	3448739-7
10/02/2023	865277	NorthWestern Energy	Transit	$ 6.00	0712764-0

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/02/2023	865277	NorthWestern Energy	Transit	$ 243.14	1784756-7
10/02/2023	865279	One Source Parts	Fleet	$ 438.80	1002714
10/02/2023	865279	One Source Parts	Fleet	$ 779.76	1002714
10/02/2023	865279	One Source Parts	Fleet	$ 98.85	1003722
10/02/2023	865279	One Source Parts	Fleet	$ 6,889.96	1003722
10/02/2023	865279	One Source Parts	Fleet	$ 42.04	1003722
10/02/2023	865279	One Source Parts	Fleet	$ 471.14	1003722
10/02/2023	865281	Passio Tech	Transit	$ 4,400.00	MET Automated Vehicle Location System
10/02/2023	865284	Public Utilities	Parking	$ 0.17	102981
10/02/2023	865284	Public Utilities	Solid Waste	$ 15.48	273982
10/02/2023	865284	Public Utilities	Solid Waste	$ 3.68	273983
10/02/2023	865284	Public Utilities	Wastewater	$ 4,561.34	111176
10/02/2023	613	RDO Equip	Solid Waste	$ 71.98	Duro cut. weed eater attachment for string. Landfill.
10/02/2023	613	RDO Equip	Solid Waste	$ 159.96	Motomix. Pre-mix for weed eater. Landfill.
10/02/2023	613	RDO Equip	Solid Waste	$ 251.80	P1766512 - AIR FILTER
10/02/2023	613	RDO Equip	Solid Waste	$ 159.96	P1782012 - MOTOMIX GALLON (REPLACEMENT FOR 70108710249)
10/02/2023	613	RDO Equip	Solid Waste	$ 79.98	P1788712 - MOTOMIX GALLON
10/02/2023	613	RDO Equip	Solid Waste	$ (201.44)	P1814212 - CREDIT MEMO P1766512 - 850 DOZER (LOANER)
10/02/2023	613	RDO Equip	Solid Waste	$ 103.80	P1828612 - AIR FILTER
10/02/2023	613	RDO Equip	Solid Waste	$ 103.80	P1828612 - AIR FILTER
10/02/2023	613	RDO Equip	Solid Waste	$ 265.98	P1828612 - FILTER ELEMENT
10/02/2023	613	RDO Equip	Solid Waste	$ 467.32	P1828612 - FILTER ELEMENT
10/02/2023	613	RDO Equip	Solid Waste	$ 265.98	P1828612 - FILTER ELEMENT
10/02/2023	613	RDO Equip	Solid Waste	$ 467.32	P1828612 - FILTER ELEMENT
10/02/2023	613	RDO Equip	Solid Waste	$ 267.24	P1828612 - FILTER ELEMENT
10/02/2023	613	RDO Equip	Solid Waste	$ 267.24	P1828612 - FILTER ELEMENT
10/02/2023	613	RDO Equip	Solid Waste	$ 3,034.00	W3975112 - LABOR
10/02/2023	613	RDO Equip	Solid Waste	$ 2,629.68	W3975112 - PARTS
10/02/2023	613	RDO Equip	Solid Waste	$ 1,272.00	W3989612 - LABOR
10/02/2023	613	RDO Equip	Solid Waste	$ 1,055.69	W3989612 - PARTS
10/02/2023	613	RDO Equip	Solid Waste	$ 3,422.00	W4004212 - LABOR
10/02/2023	613	RDO Equip	Solid Waste	$ 2,286.40	W4004212 - PARTS
10/02/2023	614	Rexel USA	Wastewater	$ (296.08)	Platt Invoice 3050224 paid twice
10/02/2023	614	Rexel USA	Wastewater	$ (52.11)	Platt Invoice 3062494 paid twice

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/02/2023	614	Rexel USA	Wastewater	$ (29.25)	Platt Invoice 3062641 paid twice
10/02/2023	614	Rexel USA	Water	$ 479.73	conduit for Staples and stock
10/02/2023	614	Rexel USA	Water	$ 1,446.17	duct bank installation for shop strobes
10/02/2023	614	Rexel USA	Water	$ 45.52	Electrical materials for duct bank for s
10/02/2023	614	Rexel USA	Water	$ 352.54	electrical materials for Hesper Dewateri
10/02/2023	614	Rexel USA	Water	$ 124.03	electrical materials for intake actuator
10/02/2023	614	Rexel USA	Water	$ 946.18	electrical materials to install intake a
10/02/2023	614	Rexel USA	Water	$ 944.21	Intake Actuator Installation parts
10/02/2023	614	Rexel USA	Water	$ 26.08	motor starater aux contracts for hesper
10/02/2023	614	Rexel USA	Water	$ 243.43	motor starter for Hesper Dewatering Pump
10/02/2023	614	Rexel USA	Water	$ 421.21	motor starter for Hesper Dewatering pump
10/02/2023	865292	Rocky Mt Truck	Capital Replace	$ 486.20	LUV-415088-40172 GRIP STEPS 2017 FORD F250/350 CREW CAB
10/02/2023	865292	Rocky Mt Truck	Capital Replace	$ 181.20	LUV-4215088-40172 GRIP STEP 2017-FORD
10/02/2023	865292	Rocky Mt Truck	Capital Replace	$ 1,100.00	RDA-6232VF6B VAQUERO FRONT BUMPTER 23-FORD SD
10/02/2023	865292	Rocky Mt Truck	Capital Replace	$ 1,100.00	WES-1712201, SX12SR WINCH 12,000 LBS, 12 VDC, 3/8" X 80-FT
10/02/2023	865293	Roll N Rack	Public Safety	$ 2,385.00	GO PACK - TRANSPORT HOSE
10/02/2023	865293	Roll N Rack	Public Safety	$ 225.00	SHIPPING
10/02/2023	865297	Sanderson Stewart	Tax Incrmnt S	$ 39,704.90	WO 21-42 SBURA Streets improvements, Phase 1
10/02/2023	865300	Sea-Western	Public Safety	$ 4,243.30	BLOW HARD QUICKEE 20" HIGH FLOW JET PPV FAN W/BATTERY
10/02/2023	865304	Sletten Const	Airport	$647,826.17	AIP-77 Terminal Expansion (GMP) - Federal Share
10/02/2023	865304	Sletten Const	Airport	$ 60,894.72	AIP-77 Terminal Expansion (GMP) - Ineligible Local Share
10/02/2023	865304	Sletten Const	Airport	$303,020.64	AIP-77 Terminal Expansion (GMP) - Local Share
10/02/2023	865304	Sletten Const	Airport	$ 56,583.75	Retainage Release
10/02/2023	865305	Solid Waste System	Fleet	$ 1,222.06	157814
10/02/2023	865305	Solid Waste System	Fleet	$ 133.50	157814
10/02/2023	865305	Solid Waste System	Fleet	$ 1,806.00	159751
10/02/2023	865305	Solid Waste System	Fleet	$ 401.96	159751
10/02/2023	865305	Solid Waste System	Fleet	$ 125.15	159751
10/02/2023	865305	Solid Waste System	Fleet	$ 15.92	159873
10/02/2023	865305	Solid Waste System	Fleet	$ 2,642.44	159873
10/02/2023	865310	State Chemical	Airport	$ 2,717.00	Invoice #903049861. Boiler Treatment
10/02/2023	865314	Sundown Security	General	$ 396.30	Courier Services for August, 2023
10/02/2023	865314	Sundown Security	General	$ 396.31	Courier Services for July, 2023
10/02/2023	865314	Sundown Security	General	$ 396.30	Courier Services for June, 2023

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10/02/2023	865314	Sundown Security	General	$ 396.31	Courier Services for May, 2023
10/02/2023	865314	Sundown Security	P.W. Admin	$ 411.69	Courier Services for August, 2023
10/02/2023	865314	Sundown Security	P.W. Admin	$ 411.68	Courier Services for July, 2023
10/02/2023	865314	Sundown Security	P.W. Admin	$ 411.69	Courier Services for June, 2023
10/02/2023	865314	Sundown Security	P.W. Admin	$ 411.68	Courier Services for May, 2023
10/02/2023	865315	Swank Enterprises	Solid Waste	$168,786.04	WO 23-16 Landfill Scale Addition; Payment 2
10/02/2023	865320	TESSCO	Wastewater	$ 3,711.88	WRF UPS Replacements
10/02/2023	865321	Tetra Tech	Solid Waste	$ 6,743.39	Professional Services for 3 years
10/02/2023	865323	Thorn Run Partners	General	$ 3,750.00	Federal Lobbying Svcs 2 Year Contract
10/02/2023	865323	Thorn Run Partners	P.W. Admin	$ 3,750.00	Federal Lobbying Svcs 2 Year Contrac
10/02/2023	865325	Toter Inc	Solid Waste	$ 49,118.40	Purchase residential refuse carts: 64-gallon black (Qty 864)
10/02/2023	865325	Toter Inc	Solid Waste	$ 2,622.13	Shipping.
10/02/2023	615	Town & Co Supply	Fleet	$ 12,481.28	438222
10/02/2023	615	Town & Co Supply	Fleet	$ 8,290.80	438222
10/02/2023	615	Town & Co Supply	Fleet	$ 6,560.71	438222
10/02/2023	615	Town & Co Supply	Fleet	$ 8,314.25	438222
10/02/2023	615	Town & Co Supply	Transit	$ 7,288.44	438302. 2001 Gallons Unleaded
10/02/2023	615	Town & Co Supply	Transit	$ 23,511.92	439835. 6001 Gallons Dyed #2 Diesel
10/02/2023	615	Town & Co Supply	Wastewater	$ 4,257.35	Town & Country Supplu 438450
10/02/2023	615	Town & Co Supply	Water	$ 13,864.44	439832- Diesel
10/02/2023	615	Town & Co Supply	Water	$ 15,036.00	439832- Unleaded
10/02/2023	616	Tractor & Equip	Fleet	$ 29.67	BLCS0817881
10/02/2023	616	Tractor & Equip	Fleet	$ 118.57	BLCS0817998
10/02/2023	616	Tractor & Equip	Fleet	$ 29.67	BLCS0817998
10/02/2023	616	Tractor & Equip	Solid Waste	$ 119.01	BLCS0817996 - ELEMENT AS-P
10/02/2023	616	Tractor & Equip	Solid Waste	$ 96.99	BLCS0817996 - FILTER AS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 63.81	BLCS0817997 - BELT
10/02/2023	616	Tractor & Equip	Solid Waste	$ 541.56	BLCS0818210 - ELEMENT SEC
10/02/2023	616	Tractor & Equip	Solid Waste	$ 127.69	BLCS0818210 - ELEMENT-PRIM
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,404.59	BLCS0818210 - ELEMENT-PRIM
10/02/2023	616	Tractor & Equip	Solid Waste	$ 132.95	BLCS0818210 - FILTER
10/02/2023	616	Tractor & Equip	Solid Waste	$ 186.13	BLCS0818210 - FILTER
10/02/2023	616	Tractor & Equip	Solid Waste	$ 832.38	BLCS0818211 - CARTRIDGE AS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 832.38	BLCS0818211 - CARTRIDGE AS

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10/02/2023	616	Tractor & Equip	Solid Waste	$ 316.14	BLCS0818211 - FILTER-CAB A
10/02/2023	616	Tractor & Equip	Solid Waste	$ 316.14	BLCS0818211 - FILTER-CAB A
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,341.00	BLCS0818421 - ELEMENT-ACL
10/02/2023	616	Tractor & Equip	Solid Waste	$ 491.91	BLCS0818517 - GLASS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 2,992.50	BLWO0227776 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 4,439.37	BLWO0227776 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 483.50	BLWO0227797 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,153.19	BLWO0227797 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 855.00	BLWO0227799 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 829.75	BLWO0227799 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 2,137.50	BLWO0227804 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 187.07	BLWO0227804 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 967.00	BLWO0227806 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 3,067.34	BLWO0227806 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,624.50	BLWO0227810 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 3,633.66	BLWO0227810 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 881.50	BLWO0227812 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,385.57	BLWO0227812 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 4,015.50	BLWO0227992 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,171.92	BLWO0227992 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 909.50	BLWO0228110 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 6,014.67	BLWO0228110 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,805.00	BLWO0228111 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 459.12	BLWO0228111 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,907.50	BLWO0228113 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 363.20	BLWO0228113 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 684.00	BLWO0228115 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,286.29	BLWO0228115 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 881.50	BLWO0228117 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 247.75	BLWO0228117 - PARTS
10/02/2023	616	Tractor & Equip	Solid Waste	$ 1,453.50	BLWO0228119 - LABOR
10/02/2023	616	Tractor & Equip	Solid Waste	$ 3,937.90	BLWO0228119 - PARTS
10/02/2023	865326	Transition Marketing	Transit	$ 515.00	Invoice #9436. Bus/Shelter Signage
10/02/2023	865326	Transition Marketing	Transit	$ 5,967.36	Invoice #9479. Route Maps/Schedules

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/02/2023	865328	Uniforms2gear	Public Safety	$ 291.92	023060775, 5.11 apex pants
10/02/2023	865328	Uniforms2gear	Public Safety	$ 308.94	2023090388, 5.11 Twill PDU Class B pants
10/02/2023	865328	Uniforms2gear	Public Safety	$ 300.68	2023090496, 5.11 twill PDU class B pants
10/02/2023	865328	Uniforms2gear	Public Safety	$ 137.34	2023090497, twill PDU class B pants
10/02/2023	865328	Uniforms2gear	Public Safety	$ 11,575.20	Point Blank Vanguard L21x36 shiled w/ viewport & light
10/02/2023	865330	Vermont System	General	$ 18,786.31	rectrac annual charges - 8490
10/02/2023	865337	W Municipal Const	Wastewater	$ 70,537.50	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Wastewater	$ 27,342.31	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Wastewater	$ -	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Wastewater	$ 18,711.00	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Wastewater	$ 26,730.00	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Wastewater	$354,251.70	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Wastewater	$ -	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Wastewater	$340,584.75	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Wastewater	$253,795.41	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Wastewater	$102,945.15	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Water	$ -	WO 23-01 2023 Sewer Main Replacement
10/02/2023	865337	W Municipal Const	Water	$173,587.59	WO 23-01 2023 Sewer Main Replacement
10/02/2023	617	Wastequip	Solid Waste	$ 23,365.00	Purchase commercial rear load containers
10/02/2023	617	Wastequip	Solid Waste	$ 5,886.59	Shipping.
10/02/2023	865341	Ylwstn Electric Co	Airport	$ 12,605.35	Invoice #39832. Terminal Fire Alarm Upgrade
10/02/2023	865343	Ylwstn Valley Elec	Solid Waste	$ 3,592.75	Electricity Service. Landfill. 08/01/2023 - 09/01/2023.

City Council Regular

Date:	11/13/2023
Title:	Payment of Claims for week of October 9, 2023
Presented by:	Andy Zoeller, Finance Director
Department:	Finance
Presentation:	No
Legal Review:	Not Applicable
Project Number:	N/A

RECOMMENDATION

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of $2,875,752.93 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 10092023

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	865351	AD Creative Group	Transit	$ 3,750.00	Amendment 1 Logo Design & Bus Wrap For 50th Anniversary
10/09/2023	865358	Askin Const	Sidewalk Const	$ -	WO 22-21 Brewington Drive Reconstruction
10/09/2023	865358	Askin Const	St Maint Dist	$ 4,425.15	WO 22-21 Brewington Drive Reconstruction
10/09/2023	865358	Askin Const	Storm Sewer	$ -	WO 22-21 Brewington Drive Reconstruction
10/09/2023	865359	ATS Inland NW	Water	$ 3,915.69	QC Lab Air Conditioner Repair
10/09/2023	865361	Baker Tilly	General	$ 20,000.00	Comprehensive Cost of Services Study
10/09/2023	865362	Bcs Scrip	City Ins Fund	$ 11,600.00	3rd Quarter Wellness Incentive 2023
10/09/2023	865369	Breuckman	Park Prgrms	$ 10,000.00	Partial Payment for Sculptures to be placed along Skyline Trail
10/09/2023	865385	Co Water Dist-Heights	Park Dist 1	$ 2,939.97	water charges for primrose park 06100-oct 2023
10/09/2023	865385	Co Water Dist-Heights	Public Safety	$ 1,724.63	FALL / WINTER WATER SERVICE FIRE 6
10/09/2023	865385	Co Water Dist-Heights	Street/Traffic	$ 22.04	inv#01084-00 sept 23
10/09/2023	865377	Collaborative Design	Wastewater	$ 16,372.00	WO 23-24 Belknap Office Remodel Phase 2
10/09/2023	865378	Colstrip Electric	Wastewater	$ 47,101.41	WO 21-31 WRF UF Electrical Improvements
10/09/2023	865379	Combustion Tech	Transit	$ 188.40	Invoice #2023-0474. Shipping Fuel Treatment
10/09/2023	865379	Combustion Tech	Transit	$ 3,000.00	Invoice #2023-0474. Fuel Treatment
10/09/2023	865380	Community Solution	Court Grants	$ 3,595.00	23 Sept. CSI
10/09/2023	865380	Community Solution	Court Grants	$ 3,750.00	23 Sept. ETG
10/09/2023	865388	Cummins- Rocky Mt	Transit	$ 1,407.00	38-86307. 38-86307. Replace DEF Head & Control Valve Unit 1833
10/09/2023	865388	Cummins- Rocky Mt	Transit	$ 303.75	38-86517. Core Deposit Fuel Injector Unit 1819.
10/09/2023	865388	Cummins- Rocky Mt	Transit	$ 12.98	38-86517. Freight on Fuel Injector Unit 1819.
10/09/2023	865388	Cummins- Rocky Mt	Transit	$ 1,237.43	38-86517. Fuel Injector Unit 1819.
10/09/2023	865388	Cummins- Rocky Mt	Transit	$ (303.75)	38-86585. Core Depo9sitUnit 1819.
10/09/2023	865391	Dell Computer L P	EOC 911	$ 1,557.30	Qty. 10 24" Monitors -Comm. Center
10/09/2023	865391	Dell Computer L P	General	$ 2,429.71	Dell Latitude 5430 Rugged w/cellular, i7, 16GB RAM, 512GB SSD, dock
10/09/2023	865391	Dell Computer L P	IT Resources	$ 276.05	Qty. 10 24" Monitors -Comm. Center
10/09/2023	865392	Dell Marketing	Wastewater	$ 5,194.40	Replacement TRP GY24 Admin Desktop Compu
10/09/2023	865394	Dick Anderson Const	Water	$ 86,563.00	WO 19-12 West End Reservoir Project
10/09/2023	865394	Dick Anderson Const	Water	$ 5,880.00	WO 19-42 West End Water Treatment Plant Project
10/09/2023	865396	DT Blgs BID	Parks Maint	$ 2,500.00	quarter charges for july-sept 2023 pmd contract
10/09/2023	865396	DT Blgs BID	Parks Maint	$ 2,500.00	quarter charges for july-sept 2023 pmd contract
10/09/2023	865397	DT Blgs Partners	Tax Incrmnt N27	$ 951.25	Signage Project through DBA - 30K budgeted for FY22
10/09/2023	865397	DT Blgs Partners	Tax Incrmnt N27	$ 3,000.00	Signage Project through DBA - 30K budgeted for FY22
10/09/2023	865400	Empire Roofing	Wastewater	$ 18,397.41	WO 23-41 Secondary Pump Station Roof Replacement
10/09/2023	865406	FarrWest Enviro	Public Safety	$ 580.00	014-0216-000 RAE SYSTEM LEL SENSOR FOR QRAE 3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	865406	FarrWest Enviro	Public Safety	$ 1,535.00	022-0902-000 RAE WYSTEMS O2 SENSOR FOR QRAE 3
10/09/2023	865406	FarrWest Enviro	Public Safety	$ 804.00	032-0207-000 AMMONIA SENSOR FOR QRAE III
10/09/2023	865406	FarrWest Enviro	Public Safety	$ 1,355.00	C03-0911-000 RAE SYSTEMS LEL SENSOR FOR MULTI-RAE
10/09/2023	865406	FarrWest Enviro	Public Safety	$ 418.00	C03-0978-000 RAE SYSTEMS CHLORINE (CI2) SENSOR FOR MULTI-RAE
10/09/2023	865406	FarrWest Enviro	Public Safety	$ 130.00	FW-VMQR3-ASSE, VEHICLE MOUNT & 12V CHARGER FOR QRAE
10/09/2023	865406	FarrWest Enviro	Public Safety	$ 970.00	RAE SYSTEMS TRUCK MOUNT CHARGING CRADLE FOR QRAE 3
10/09/2023	865406	FarrWest Enviro	Public Safety	$ 25.00	SHIPPING & HANDLING
10/09/2023	865410	Fisher Sand & Gravel	Street/Traffic	$ 130.29	asphalt
10/09/2023	865410	Fisher Sand & Gravel	Street/Traffic	$ 17,268.59	asphalt for solid waste container site
10/09/2023	865410	Fisher Sand & Gravel	Street/Traffic	$ 49,676.62	asphalt for lincoln lane
10/09/2023	865410	Fisher Sand & Gravel	Street/Traffic	$ 1,061.50	concrete at 3333 tahoe
10/09/2023	865412	Graber Manufacture	Park Prgrms	$ 7,379.00	walden benches/ recycled plastic & 6 Walden bench with arm rests
10/09/2023	865415	Graphic Imprint	General	$ 1,927.85	clothing logo imprint for youth basketball-104755
10/09/2023	865415	Graphic Imprint	General	$ 1,044.94	clothing logo imprint-104735
10/09/2023	865419	Hawkins	Water	$ 723.00	chlorine for chapple pump station
10/09/2023	865419	Hawkins	General	$ 2,757.00	CHLORINE FOR RECREATION-POOLS - 6519249
10/09/2023	865422	High Point Network	IT Resources	$ 936.76	Dell Server Renewal -Veeam for backup roles
10/09/2023	865422	High Point Network	Library	$ 29,500.00	Servers per the TRP
10/09/2023	865422	High Point Network	Library	$ 1,986.00	Servers per the TRP
10/09/2023	865424	Iaff	Payroll Clearing	$ 5,694.08	Payroll Summary
10/09/2023	865426	Ingram Library	Library	$ 0.02	77848756
10/09/2023	865426	Ingram Library	Library	$ 16.79	77848756
10/09/2023	865426	Ingram Library	Library	$ 0.02	77948738
10/09/2023	865426	Ingram Library	Library	$ 26.96	77948738
10/09/2023	865426	Ingram Library	Library	$ 22.00	77948739
10/09/2023	865426	Ingram Library	Library	$ 580.25	77948739
10/09/2023	865426	Ingram Library	Library	$ 183.49	77948739
10/09/2023	865426	Ingram Library	Library	$ 126.00	77948739
10/09/2023	865426	Ingram Library	Library	$ 441.28	77948739
10/09/2023	865426	Ingram Library	Library	$ 1.03	77948739
10/09/2023	865426	Ingram Library	Library	$ 869.17	77948740
10/09/2023	865426	Ingram Library	Library	$ 29.67	77948740
10/09/2023	865426	Ingram Library	Library	$ 1.67	77948740
10/09/2023	865426	Ingram Library	Library	$ 938.93	77948740

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	865426	Ingram Library	Library	$ 38.17	77948740
10/09/2023	865426	Ingram Library	Library	$ 526.90	77948740
10/09/2023	865426	Ingram Library	Library	$ 103.99	77948741
10/09/2023	865426	Ingram Library	Library	$ 0.08	77948741
10/09/2023	865426	Ingram Library	Library	$ 50.70	77948742
10/09/2023	865426	Ingram Library	Library	$ 226.07	77948742
10/09/2023	865426	Ingram Library	Library	$ 14.29	77948742
10/09/2023	865426	Ingram Library	Library	$ 0.20	77948742
10/09/2023	865426	Ingram Library	Library	$ 14.74	77948742
10/09/2023	865426	Ingram Library	Library	$ 14.98	77948743
10/09/2023	865426	Ingram Library	Library	$ 0.84	77948744
10/09/2023	865426	Ingram Library	Library	$ 12.59	77948744
10/09/2023	865426	Ingram Library	Library	$ 5.89	77948745
10/09/2023	865426	Ingram Library	Library	$ 17.70	77948745
10/09/2023	865426	Ingram Library	Library	$ 2.16	77948745
10/09/2023	865426	Ingram Library	Library	$ 20.65	77948746
10/09/2023	865426	Ingram Library	Library	$ 3.00	77948746
10/09/2023	865426	Ingram Library	Library	$ 0.07	77948747
10/09/2023	865426	Ingram Library	Library	$ 20.64	77948747
10/09/2023	865426	Ingram Library	Library	$ 2.71	77948748
10/09/2023	865426	Ingram Library	Library	$ 501.49	77948748
10/09/2023	865426	Ingram Library	Library	$ 0.04	77948749
10/09/2023	865426	Ingram Library	Library	$ 10.79	77948749
10/09/2023	865426	Ingram Library	Library	$ 6.57	77948750
10/09/2023	865426	Ingram Library	Library	$ 0.12	77948750
10/09/2023	865426	Ingram Library	Library	$ 0.06	77948751
10/09/2023	865426	Ingram Library	Library	$ 10.61	77948751
10/09/2023	865426	Ingram Library	Library	$ 8.97	77948752
10/09/2023	865426	Ingram Library	Library	$ 0.03	77948752
10/09/2023	865426	Ingram Library	Library	$ 20.40	77948753
10/09/2023	865426	Ingram Library	Library	$ 2.68	77948753
10/09/2023	865426	Ingram Library	Library	$ 222.15	77948753
10/09/2023	865426	Ingram Library	Library	$ 0.21	77948754
10/09/2023	865426	Ingram Library	Library	$ 10.59	77948754

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	865426	Ingram Library	Library	$ 5.39	77948755
10/09/2023	865426	Ingram Library	Library	$ 0.08	77948755
10/09/2023	865426	Ingram Library	Library	$ 553.89	77948757
10/09/2023	865426	Ingram Library	Library	$ 2.12	77948757
10/09/2023	865426	Ingram Library	Library	$ 150.80	77948757
10/09/2023	865426	Ingram Library	Library	$ 122.39	77948757
10/09/2023	865426	Ingram Library	Library	$ 80.72	77948757
10/09/2023	865426	Ingram Library	Library	$ 246.23	77948757
10/09/2023	865426	Ingram Library	Library	$ 0.04	77948758
10/09/2023	865426	Ingram Library	Library	$ 14.99	77948758
10/09/2023	865426	Ingram Library	Library	$ 10.19	77948758
10/09/2023	865426	Ingram Library	Library	$ 10.80	77948759
10/09/2023	865426	Ingram Library	Library	$ 0.03	77948759
10/09/2023	865426	Ingram Library	Library	$ 9.59	77948759
10/09/2023	865426	Ingram Library	Library	$ 11.20	77948760
10/09/2023	865426	Ingram Library	Library	$ 89.39	77948760
10/09/2023	865426	Ingram Library	Library	$ 0.79	77948760
10/09/2023	865426	Ingram Library	Library	$ 348.29	77948760
10/09/2023	865426	Ingram Library	Library	$ 8.95	77949922
10/09/2023	865426	Ingram Library	Library	$ 3.95	77949922
10/09/2023	ACH	Jacobs Eng	Solid Waste	$ 10,306.35	WO 22-27 Landfill Gas Emissions Compliance, Professional Services Contract
10/09/2023	865435	K2 Civil	Wastewater	$ 7,000.00	WO 22-10 Alkali Creek Water & Sewer Est. Alkali Creek Rd Sewer Patch
10/09/2023	865440	Knife River	Gas Tax	$ 111,107.04	WO 23-03 Contract #1, City Overlay
10/09/2023	865440	Knife River	St Maint Dist	$ 153,433.52	WO 23-03 Contract #1, City Overlay
10/09/2023	865440	Knife River	Street/Traffic	$ 213.71	asphalt
10/09/2023	ACH	Kois Brothers	Fleet	$ 323.96	130511
10/09/2023	ACH	Kois Brothers	Fleet	$ 562.58	130511
10/09/2023	ACH	Kois Brothers	Fleet	$ 735.70	130511
10/09/2023	ACH	Kois Brothers	Fleet	$ 75.00	130511
10/09/2023	ACH	Kois Brothers	Fleet	$ 72.85	130513
10/09/2023	ACH	Kois Brothers	Fleet	$ 338.80	130513
10/09/2023	ACH	Kois Brothers	Fleet	$ 847.62	130607
10/09/2023	ACH	Kois Brothers	Fleet	$ 246.34	130624
10/09/2023	ACH	Kois Brothers	Fleet	$ 562.58	130634

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	Kois Brothers	Fleet	$ 523.30	130634
10/09/2023	ACH	Kois Brothers	Fleet	$ 1,035.78	130660
10/09/2023	ACH	Kois Brothers	Solid Waste	$ 946.12	130328 - 316395
10/09/2023	865445	Land Design	Park Dist 1	$ 7,219.75	master plan for cottonwood park
10/09/2023	865444	LN Curtis & Sons	Public Safety	$ 3,281.88	INV745649 QUICK STORAGE & LANTERN;
10/09/2023	865444	LN Curtis & Sons	Public Safety	$ 270.00	INV746058 STORTZ SINGLE END SPANNER
10/09/2023	865444	LN Curtis & Sons	Public Safety	$ 78.60	INV747052 HANDLE FOR GATED WYE
10/09/2023	865444	LN Curtis & Sons	Public Safety	$ 344.00	INV747288 SLED HAMMER, MINI PRO-BAR & K-TOOL KIT
10/09/2023	865444	LN Curtis & Sons	Public Safety	$ 93.40	SHIPPING
10/09/2023	865459	MFPE	Payroll Clearing	$ 2,810.88	Payroll Summary
10/09/2023	865455	Modern Machinery	Street/Traffic	$ 8,912.50	milling machine teeth for unit 1284
10/09/2023	865465	Morrison Maierle	Transit	$ 15,038.93	Amendment 10 MET Transit Remodel Project
10/09/2023	865467	MPPA	Payroll Clearing	$ 3,884.37	Payroll Summary
10/09/2023	865450	MR Concrete	Water	$ 6,500.00	408 31st St W, Curb and Sidewalk replace
10/09/2023	865457	MT CSED	Payroll Clearing	$ 5,262.10	Payroll Summary
10/09/2023	865468	MT Dept Rev-CGR2	Arterial Streets	$ 207.72	Retainage Release FINAL
10/09/2023	865468	MT Dept Rev-CGR2	Gas Tax	$ 1,122.29	WO 23-03 Contract #1 City Overlay
10/09/2023	865468	MT Dept Rev-CGR2	Sidewalk Const	$ -	WO 22-21 Brewington Drive Reconstruction
10/09/2023	865468	MT Dept Rev-CGR2	Solid Waste	$ 1,714.09	WO 23-16 Landfill Scale Addition
10/09/2023	865468	MT Dept Rev-CGR2	St Maint Dist	$ 44.69	WO 22-21 Brewington Drive Reconstruction
10/09/2023	865468	MT Dept Rev-CGR2	St Maint Dist	$ 1,549.84	WO 23-03 Contract #1 City Overlay
10/09/2023	865468	MT Dept Rev-CGR2	Storm Sewer	$ -	WO 22-21 Brewington Drive Reconstruction
10/09/2023	865468	MT Dept Rev-CGR2	Wastewater	$ 475.77	WO 21-31 CEI Electrical Contractors Council Action Contract
10/09/2023	865468	MT Dept Rev-CGR2	Wastewater	$ 185.83	WO 23-41 WRF Secondary Pump Station Roof Replacement
10/09/2023	865468	MT Dept Rev-CGR2	Water	$ 1,007.97	WO 19-12 West End Reservoir Project, Electrical Service Agreement
10/09/2023	865461	MT Lines	Arterial Streets	$ 20,565.25	Retainage Release FINAL
10/09/2023	865462	MT Municipal	Property Ins	$ 6,357.30	Liability Self Insurance
10/09/2023	865463	MT Peterbilt	Fleet	$ 1,279.20	77680BL
10/09/2023	865463	MT Peterbilt	Fleet	$ 500.81	78792BL
10/09/2023	865463	MT Peterbilt	Fleet	$ 99.20	78864BL
10/09/2023	865463	MT Peterbilt	Fleet	$ 2,738.93	78997BL
10/09/2023	865463	MT Peterbilt	Fleet	$ 185.52	80696BL
10/09/2023	865463	MT Peterbilt	Fleet	$ 213.60	80696BL
10/09/2023	865463	MT Peterbilt	Fleet	$ 65.87	80696BL

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	865463	MT Peterbilt	Fleet	$ 60.12	80696BL
10/09/2023	865463	MT Peterbilt	Fleet	$ 55.14	80696BL
10/09/2023	865463	MT Peterbilt	Fleet	$ (228.63)	CM72733BL
10/09/2023	865464	MT State Firemen	Payroll Clearing	$ 5,330.16	Payroll Summary
10/09/2023	865474	NorthWestern Energy	General	$ 80.80	0712539-6
10/09/2023	865474	NorthWestern Energy	General	$ 1,448.15	0720841-6
10/09/2023	865474	NorthWestern Energy	General	$ 11.35	1635289-0
10/09/2023	865474	NorthWestern Energy	Library	$ 14,107.05	3039007-4 Library electricity September 2023
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 221.78	0722256-5
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 34.94	0722277-1
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 172.74	0793134-8
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 6.00	0920801-8
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 47.02	0999807-1
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 495.15	1141284-8
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 95.83	1156527-2
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 1,207.43	1160780-1
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 7.22	1230066-1
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 32.80	1692666-9
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 6.92	1902257-3
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 13.50	3020837-5
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 108.84	3999603-8
10/09/2023	865474	NorthWestern Energy	Park Dist 1	$ 8.70	power bill for north park-4081700-9
10/09/2023	865474	NorthWestern Energy	Parks Maint	$ 6.00	0723387-7
10/09/2023	865474	NorthWestern Energy	Parks Maint	$ 1.40	0971824-8
10/09/2023	865474	NorthWestern Energy	Parks Maint	$ 0.97	1312707-1
10/09/2023	865474	NorthWestern Energy	Parks Maint	$ 7.07	1564209-3
10/09/2023	865474	NorthWestern Energy	Parks Maint	$ 1.53	2041362-1
10/09/2023	865474	NorthWestern Energy	Public Safety	$ 52.03	4045328-4
10/09/2023	865474	NorthWestern Energy	Radio	$ 230.18	1006915-1
10/09/2023	865474	NorthWestern Energy	Street/Traffic	$ 25.12	1738989-1
10/09/2023	865474	NorthWestern Energy	Street/Traffic	$ 7.38	2047000-1
10/09/2023	865474	NorthWestern Energy	Street/Traffic	$ 9.06	2047011-8
10/09/2023	865474	NorthWestern Energy	Street/Traffic	$ 8.30	2047018-3
10/09/2023	865474	NorthWestern Energy	Wastewater	$ 113.87	0723383-6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	865474	NorthWestern Energy	Wastewater	$ 462.80	0723878-5
10/09/2023	865474	NorthWestern Energy	Wastewater	$ 11.96	1704025-4
10/09/2023	865474	NorthWestern Energy	Wastewater	$ 77.15	1704030-4
10/09/2023	865474	NorthWestern Energy	Wastewater	$ 2,827.56	2132749-9
10/09/2023	865474	NorthWestern Energy	Water	$ 2,142.30	0100478-7
10/09/2023	865474	NorthWestern Energy	Water	$ 6.00	0722249-0
10/09/2023	865474	NorthWestern Energy	Water	$ 119.50	0722252-4
10/09/2023	865474	NorthWestern Energy	Water	$ 6,372.11	0722270-6
10/09/2023	865474	NorthWestern Energy	Water	$ 9,821.50	0723043-6
10/09/2023	865474	NorthWestern Energy	Water	$ 694.95	805 Constitution Ave
10/09/2023	865475	Northwestern Energy	Water	$ 99,789.03	West End Reservoir Project, Electrical Service Agreement
10/09/2023	865473	NW Playground Equip	Park Dist 1	$ 52,627.66	replace and install new spray equipment at Rose Park pool
10/09/2023	865486	Public Utilities	Airport	$ 83.65	250828-Alpine Air-Maintenance
10/09/2023	865486	Public Utilities	Airport	$ 116.81	250831-Zone Dispatch-IP6 & IP7
10/09/2023	865486	Public Utilities	Airport	$ 58.00	250832-Corp Air/Alpine
10/09/2023	865486	Public Utilities	Airport	$ 208.32	250834-QTA
10/09/2023	865486	Public Utilities	Airport	$ 104.16	250836-West End T-Hangars
10/09/2023	865486	Public Utilities	Airport	$ 141.65	250840-Edwards Jet Center West
10/09/2023	865486	Public Utilities	Airport	$ 109.02	250842-Executive Hangars
10/09/2023	865486	Public Utilities	Airport	$ 7.79	250842-Executive Hangars USDA APHIS
10/09/2023	865486	Public Utilities	Airport	$ 176.15	250843-Airfield Maintenance Compactor
10/09/2023	865486	Public Utilities	Airport	$ 140.92	250845-Airfield Maintenance
10/09/2023	865486	Public Utilities	Airport	$ 366.14	250847-UPS Gate 21
10/09/2023	865486	Public Utilities	Airport	$ 116.00	250848-Edwards Jet Center 1871 Aviation Place
10/09/2023	865486	Public Utilities	Airport	$ 116.81	250849-Rocky Mountain College-EJC
10/09/2023	865486	Public Utilities	Airport	$ 141.65	250850-US Postal Service Gate 15
10/09/2023	865486	Public Utilities	Airport	$ 166.22	250851-Edwards Jet Center 1691 Aviation Place
10/09/2023	865486	Public Utilities	Airport	$ 83.11	250853-Aerotronics
10/09/2023	865486	Public Utilities	Airport	$ 141.65	250854-Marchi Hangar
10/09/2023	865486	Public Utilities	Airport	$ 70.88	250855-Marchi Office
10/09/2023	865486	Public Utilities	Airport	$ 116.81	250857-MT State Lands DEQ/DNRC
10/09/2023	865486	Public Utilities	Airport	$ 116.81	250858-Billings Fire Center-BLM
10/09/2023	865486	Public Utilities	Airport	$ 58.00	250859-TSA
10/09/2023	ACH	Rexel USA	Wastewater	$ 64.07	Bio Filter Blower Line Reactor Replaceme

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10/09/2023	ACH	Rexel USA	Wastewater	$ 39.57	BRA M21, Inkzall Pen
10/09/2023	ACH	Rexel USA	Wastewater	$ 2,227.87	Centrifuge fuses
10/09/2023	ACH	Rexel USA	Wastewater	$ 291.56	Electrical supplies for Admin lighting
10/09/2023	ACH	Rexel USA	Wastewater	$ 435.62	Lloyd Mangrum electrical repair supplies
10/09/2023	ACH	Rexel USA	Wastewater	$ 5,289.57	Parts for explosion proof strobes for ga
10/09/2023	ACH	Rexel USA	Wastewater	$ 112.50	STock..Electrical materials
10/09/2023	ACH	Rexel USA	Wastewater	$ 65.80	WRF Camera supplies
10/09/2023	ACH	Rexel USA	Water	$ 130.45	electrical materials for Hesper Dewateri
10/09/2023	ACH	Rexel USA	Water	$ 118.34	electrical materials for intake actuator
10/09/2023	ACH	Rexel USA	Water	$ 549.60	electrical materials to install shop str
10/09/2023	ACH	Rexel USA	Water	$ 961.41	Hesper Dewatering Pump Electrical Parts
10/09/2023	ACH	Rexel USA	Water	$ 194.30	L Structure Intake actuator Installation
10/09/2023	ACH	Rexel USA	Water	$ 15.41	L Structure Intake actuator installation
10/09/2023	ACH	Rexel USA	Water	$ 17.97	supplies for shop strobes
10/09/2023	865498	SHI International	Building	$ 160.00	25 email only, 5 G1, and 15 G3 licenses -thru 9/30/2025
10/09/2023	865498	SHI International	Capital Replace	$ 6,815.29	Qty. 5 email only to G3 -fire marshalls
10/09/2023	865498	SHI International	General	$ 995.37	Qty. 5 email only to G3 -fire marshalls
10/09/2023	865498	SHI International	IT Resources	$ 4,590.70	25 email only, 5 G1, and 15 G3 licenses -thru 9/30/2025
10/09/2023	865498	SHI International	IT Resources	$ 1,197.40	Azure P1 Plan renewal 10/1/2023-9/30/2024
10/09/2023	865498	SHI International	IT Resources	$ 803.90	Master Agreement # AR2488 -Annual Microgost Enterprise Software renewal
10/09/2023	865498	SHI International	IT Resources	$ 87,191.78	Master Agreement # AR2488 -Annual Microgost Enterprise Software renewal
10/09/2023	865498	SHI International	IT Resources	$ (6,540.94)	Qty. 5 email only to G3 -fire marshalls
10/09/2023	865498	SHI International	Public Safety	$ 288.00	25 email only, 5 G1, and 15 G3 licenses -thru 9/30/2025
10/09/2023	865498	SHI International	Public Safety	$ 924.28	Qty. 5 email only to G3 -fire marshalls
10/09/2023	865503	Solid Waste System	Fleet	$ 35.80	160040
10/09/2023	865503	Solid Waste System	Fleet	$ 1,226.04	160040
10/09/2023	865503	Solid Waste System	Fleet	$ 56.28	160040
10/09/2023	865503	Solid Waste System	Fleet	$ 1,762.48	160040
10/09/2023	865503	Solid Waste System	Fleet	$ 1,732.28	160181
10/09/2023	865503	Solid Waste System	Fleet	$ 23.09	160181
10/09/2023	865503	Solid Waste System	Fleet	$ 15.92	160685
10/09/2023	865503	Solid Waste System	Fleet	$ 406.18	160685
10/09/2023	865503	Solid Waste System	Fleet	$ 527.68	0160685-IN
10/09/2023	865506	St V's Occupational	Public Safety	$ 908.73	GOE, JOSHUA PRE-EMPLOYMENT PHYSICAL

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10/09/2023	865506	St V's Occupational	Public Safety	$ 733.96	JARES, BEN - FIRE PHYSICAL 9/8/2023
10/09/2023	865506	St V's Occupational	Public Safety	$ 524.75	MEEKER, MATT: FIRE PHYSICAL ANNUAL 9/18/2023
10/09/2023	865506	St V's Occupational	Public Safety	$ 489.75	THOMPSON, C FIRE PHYSICAL 9/15/2023
10/09/2023	865508	Steiner Thuesen	Park Dist 1	$ 370.00	W.O.22-08 Central Park Tennis Court 1; Payment 17
10/09/2023	865508	Steiner Thuesen	Park Dist 1	$ 1,217.00	WO 22-43 Ponderosa Park Irrigation Sys Replacement
10/09/2023	865508	Steiner Thuesen	Park Dist 1	$ 2,347.76	WO 23-32 Gorham park Irrigation System Replacement
10/09/2023	865511	Swank Enterprises	Solid Waste	$ 169,694.70	WO 23-16 Landfill Scale Addition; Payment 3
10/09/2023	865512	Sympro	General	$ 5,702.54	Maintenance and Support Fees - FI - Effective 12/15/2023 to 12/14/2024
10/09/2023	865516	Thorn Run Partners	General	$ 3,750.00	Federal Lobbying Svcs 2 Year Contract
10/09/2023	865516	Thorn Run Partners	P.W. Admin	$ 3,750.00	Federal Lobbying Svcs 2 Year Contract
10/09/2023	ACH	Town & Co Supply	Airport	$ 27,059.86	Invoice #439867 QTA Car Rental Fuel
10/09/2023	ACH	Town & Co Supply	Fleet	$ 6,043.07	438239
10/09/2023	ACH	Town & Co Supply	Fleet	$ 8,714.43	438239
10/09/2023	ACH	Town & Co Supply	Fleet	$ 4,117.41	438239
10/09/2023	ACH	Town & Co Supply	Fleet	$ 11,651.89	438239
10/09/2023	ACH	Town & Co Supply	Solid Waste	$ 27,412.28	438398
10/09/2023	ACH	Tractor & Equip	Solid Waste	$ 1,138,470.00	Sourcewell #062329-CAT
10/09/2023	865522	Unemploy Contribute	Payroll Clearing	$ 30,070.40	Unemployment Insurance 10/31/2023
10/09/2023	ACH	US Bank PCards	Airport	$ 22.02	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ (22.02)	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 465.30	Aerotronics Inc Tfbo - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 94.39	Albertsons #4041 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 902.75	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 272.30	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 143.33	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 996.55	Amazon.Com*Tl9Q67So0 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 22.98	Amazon.Com*Tr59J9Jf1 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 148.98	Amazon.Com*Tx39P7Jl0 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 23.98	Amazon.Com*Tx65N7G02 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 65.80	Amzn Mktp Us*T303W8R31 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 115.86	Amzn Mktp Us*T33P546W0 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 38.99	Amzn Mktp Us*T346K4H30 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 43.90	Amzn Mktp Us*T36A006U2 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 33.50	Amzn Mktp Us*T36Yq5Et1 - PCard

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10/09/2023	ACH	US Bank PCards	Airport	$ 30.13	Amzn Mktp Us*Tl0I88Lt2 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 79.00	Amzn Mktp Us*Tq0Hg5Vo0 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 120.95	Amzn Mktp Us*Tx0Sa06R0 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 259.17	Amzn Mktp Us*Tx2T64U72 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 7.50	Batteries+Bulbs #0253 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 1,494.00	Belson Outdoors - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 630.00	Big Sky Fire Equipment - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 50.00	Big Sky Fire Equipment - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 3.33	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 940.34	Bobcat Of Big Sky Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 30.00	Buildersfirstsource64021 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 14.99	Cab Store Billings, Mt - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 86.12	Carquest 3103 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 320.00	Cc* Aaae Career Center - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 727.39	Crescent Electric 054 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 832.13	Cross Petroleum Service - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 27.00	Culligan Billings - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ (944.52)	Cummins Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 944.52	Cummins Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 103.99	Dtv*Directv Service - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 2,311.48	Dultmeier Sales - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 141.47	Ecolab Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 212.29	Ecolab Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 121.59	Ecolab Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 134.17	Ecolab Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 28.97	Evergreen Ace Hardware - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 17.30	Fedex Offic16000016089 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 93.21	Firehouse Subs 1876 Ecomm - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 101.96	Firepenny - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 51.50	Fisher Sand And Gravel Co - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 285.00	Forged In Steel Soluti - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 47.25	Forged In Steel Soluti - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 554.30	Galls - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 41.80	Graybar Electric - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Airport	$ 252.45	Hanson Chemical - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 103.66	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 50.00	In *Cotter'S Sewer, Inc. - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 99.95	In *Thompson Pools Llc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 283.74	Ir Industrial - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 2,124.33	Ir Industrial - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 430.20	Ir Industrial - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 1,882.36	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 190.80	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 441.35	Kimball Midwest Payeezy - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 15.98	Lockwood Ace Hardware - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 42.95	Lockwood Ace Hardware - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 169.78	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 171.80	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ (74.94)	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 119.76	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 18.95	Lp Anderson - Point S, Dt - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 1,213.76	Lp Anderson - Point S, Dt - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 25.00	Lp Anderson - Point S, Dt - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 468.48	Lp Anderson - Point S, Dt - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 34.00	Lp Anderson - Point S, Dt - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 1,292.60	Lp Anderson - Point S, Dt - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 20.00	Mama - - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 559.33	Modern Group Ltd - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 156.24	Norco Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 154.68	North Coast Electric - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 25.12	Northwest Industrial Supp - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 31.56	Northwest Pipe Fittings - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 2,978.18	Nwestco - 001 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 2,343.59	Nwestco - 001 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 797.84	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 33.14	Rdoce Bil 020112 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 776.46	Redds Prints & Signs Inc - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 289.16	Safety Kleen Systems - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Airport	$ 20.00	Shipton'S Big R East - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 7.45	Shipton'S Big R East - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 162.50	Spic And Span - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 309.59	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 324.59	Tractor & Equipment - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 2,434.90	Web*Networksolutions - PCard
10/09/2023	ACH	US Bank PCards	Airport	$ 15.99	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	Building	$ 131.15	Amzn Mktp Us*Tq2Zb3Vf0 - PCard
10/09/2023	ACH	US Bank PCards	Building	$ 130.15	Amzn Mktp Us*Tr5K29Da1 - PCard
10/09/2023	ACH	US Bank PCards	Building	$ 268.70	Comm2000 Ulstandard Sales - PCard
10/09/2023	ACH	US Bank PCards	Building	$ 120.00	Iaei - PCard
10/09/2023	ACH	US Bank PCards	Building	$ 250.00	Iapmo - PCard
10/09/2023	ACH	US Bank PCards	Building	$ 202.00	Iapmo - PCard
10/09/2023	ACH	US Bank PCards	Building	$ 290.00	Int'L Code Council Inc - PCard
10/09/2023	ACH	US Bank PCards	Building	$ 8.33	Samsclub.Com - PCard
10/09/2023	ACH	US Bank PCards	Building	$ 33.33	Sign Products - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 48.94	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ (11.66)	Amazon.Com Amzn.Com/Bill - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 17.52	Amazon.Com*T311C5Ex2 - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ (11.88)	Amzn Mktp Us - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 12.95	Canva* I03891-59570148 - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 680.42	City Of Billiings Buildin - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 3,510.64	Cncs - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 2,006.08	Cncs - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 1,755.32	Cncs - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 36.95	Credit Technologies, Inc - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 13.00	Ls The Bike Shop - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 13.40	Onesourceiml Water Coo - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 2,700.00	Smk*Surveymonkey.Com - PCard
10/09/2023	ACH	US Bank PCards	CDBG	$ 37.08	The Ohana Poke Company - PCard
10/09/2023	ACH	US Bank PCards	Central Services	$ 321.23	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Central Services	$ 304.20	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 100.00	Albertsons #1227 - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 50.00	Albertsons #4025 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Court Grants	$ 75.00	Albertsons 3367 - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 189.00	Billings Ink And Toner, I - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 27.50	Dollar Tree - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 60.00	Holiday Stations 0731 - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 163.50	Jefferson Lines - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 286.00	Juli Pierce Law Pllc - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 17.98	Sp Aa Medallion Stor - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 50.00	Wal-Mart #2923 - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 39.21	Wal-Mart #2923 - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 42.00	Wm Supercenter #2923 - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 50.00	Wm Supercenter #2923 - PCard
10/09/2023	ACH	US Bank PCards	Court Grants	$ 16.59	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	Engineering	$ 68.80	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Engineering	$ 54.50	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Engineering	$ 209.58	Bargreen Ellingson 11 - PCard
10/09/2023	ACH	US Bank PCards	Engineering	$ 71.34	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Engineering	$ 77.58	Office Depot #2135 - PCard
10/09/2023	ACH	US Bank PCards	Engineering	$ 133.35	Safetyprocsystems.Com - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 60.01	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 75.00	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 12.50	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 75.00	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 12.50	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 387.90	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 288.90	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ (475.00)	Crime Prevention Cnter - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 163.30	Ecolab Inc - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 10.02	Ferguson Ent - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 299.70	Ferguson Ent - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 241.49	Grainger - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 51.76	Grainger - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 139.26	Grainger - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 206.38	Grainger - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 244.46	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Facilities	$ 28.88	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 1,342.10	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 356.44	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 93.36	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 24.17	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 21.46	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 114.25	Midland Mechanical Inc - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 106.20	Montana Broom And Brush - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 199.00	Mtleague - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 160.33	Opentip.Com - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 29.98	O'Reilly Auto Parts 1551 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 85.68	Selbys - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 31.50	Spinfresh Laundry - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 31.50	Spinfresh Laundry - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 35.88	Spinfresh Laundry - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 35.87	Spinfresh Laundry - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 15.75	Spinfresh Laundry - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 15.75	Spinfresh Laundry - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 36.75	Spinfresh Laundry - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 36.75	Spinfresh Laundry - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 140.00	Sq *Skyline Services, Inc - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 140.00	Sq *Skyline Services, Inc - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 500.00	Summit Fire & Security - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 80.50	Superior Water Solutions - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 27.09	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 12.98	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 8.11	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 15.66	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 161.82	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 62.50	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 13.46	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 22.88	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 36.87	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 7.28	The Home Depot #3101 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Facilities	$ 59.98	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Facilities	$ 5.45	Wm Supercenter #1956 - PCard
10/09/2023	ACH	US Bank PCards	FireStation	$ 3,012.91	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Fleet	$ 105.76	Alaska Air 0278015916168 - PCard
10/09/2023	ACH	US Bank PCards	Fleet	$ 50.00	Autoauth Service - PCard
10/09/2023	ACH	US Bank PCards	Fleet	$ 253.03	Cci*Hotelres - PCard
10/09/2023	ACH	US Bank PCards	Fleet	$ 98.01	Delta Air 0068015919105 - PCard
10/09/2023	ACH	US Bank PCards	Fleet	$ 15.04	Expedia 72637548277081 - PCard
10/09/2023	ACH	US Bank PCards	Fleet	$ 2.47	Expedia 72637548277081 - PCard
10/09/2023	ACH	US Bank PCards	Fleet	$ 80.17	Golden Nugget Hotel Lv - PCard
10/09/2023	ACH	US Bank PCards	General	$ 27.72	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 254.77	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 19.87	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 45.00	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 23.99	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 45.00	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 26.86	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 9.00	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 14.26	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 881.65	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 216.25	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	General	$ 439.44	A And H Turf And Specialt - PCard
10/09/2023	ACH	US Bank PCards	General	$ 91.00	Aaim - Services - PCard
10/09/2023	ACH	US Bank PCards	General	$ 12.99	Adobe *Acrobat Std - PCard
10/09/2023	ACH	US Bank PCards	General	$ 60.63	Adobe *Creative Cloud - PCard
10/09/2023	ACH	US Bank PCards	General	$ 54.99	Adobe *Creative Cloud - PCard
10/09/2023	ACH	US Bank PCards	General	$ 54.99	Adobe *Creative Cloud - PCard
10/09/2023	ACH	US Bank PCards	General	$ 54.99	Adobe *Creative Cloud - PCard
10/09/2023	ACH	US Bank PCards	General	$ 54.99	Adobe *Creative Cloud - PCard
10/09/2023	ACH	US Bank PCards	General	$ 14.99	Adobe *Pdf Pack Subs - PCard
10/09/2023	ACH	US Bank PCards	General	$ 31.45	Albertsons #0038 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 34.13	Albertsons #0038 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 14.91	Albertsons #4025 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 578.22	Allegra - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	General	$ 40.93	Allianz Travel Ins - PCard
10/09/2023	ACH	US Bank PCards	General	$ 64.00	Allpartitions - PCard
10/09/2023	ACH	US Bank PCards	General	$ 27.99	Amazon.Com*T388S4In0 Amzn - PCard
10/09/2023	ACH	US Bank PCards	General	$ 27.99	Amazon.Com*T388S4In0 Amzn - PCard
10/09/2023	ACH	US Bank PCards	General	$ 46.88	Amazon.Com*T39Sf2Nv2 Amzn - PCard
10/09/2023	ACH	US Bank PCards	General	$ 28.80	Amazon.Com*Tl7Bh3Qn1 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 49.70	Amazon.Com*Tr2Zv2Jk0 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 24.09	Amazon.Com*Tr5Qq3Xe1 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 37.99	Amazon.Com*Tx8X35F22 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 75.00	American Assoc Of Code - PCard
10/09/2023	ACH	US Bank PCards	General	$ 595.00	American Assoc Of Code - PCard
10/09/2023	ACH	US Bank PCards	General	$ 59.90	Ampd Strong - PCard
10/09/2023	ACH	US Bank PCards	General	$ 14.99	Ampd Strong - PCard
10/09/2023	ACH	US Bank PCards	General	$ 4.99	Ampd Strong - PCard
10/09/2023	ACH	US Bank PCards	General	$ 113.55	Amzn Mktp Us*T33Cz9Oy1 Am - PCard
10/09/2023	ACH	US Bank PCards	General	$ 6.40	Amzn Mktp Us*T34Lf80B1 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 44.69	Amzn Mktp Us*T35Hb7Ga2 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 485.78	Amzn Mktp Us*T39X325C0 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 105.65	Amzn Mktp Us*T39X325C0 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 31.65	Amzn Mktp Us*Tl2G55Ja2 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 13.29	Amzn Mktp Us*Tl5B73Qp1 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 10.65	Amzn Mktp Us*Tl7Fm7Uh1 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 182.50	Amzn Mktp Us*Tl7Zs1R00 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 29.98	Amzn Mktp Us*Tl9404Od1 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 18.25	Amzn Mktp Us*Tq2181670 Am - PCard
10/09/2023	ACH	US Bank PCards	General	$ 137.30	Amzn Mktp Us*Tq3Vh39F2 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 62.95	Amzn Mktp Us*Tr3Wi1Zx2 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 29.45	Amzn Mktp Us*Tr4F389O0 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 23.99	Amzn Mktp Us*Tr4Sm3Dw0 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 167.78	Amzn Mktp Us*Tx35O7R32 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 81.98	Amzn Mktp Us*Tx3S18Cu0 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 189.80	Amzn Mktp Us*Tx4S82Z12 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 3.73	Amzn Mktp Us*Tx5Ql9Z02 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 222.81	Bargreen Ellingson 1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	General	$ 19.80	Batteries+Bulbs #0253 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 27.00	Bin 119 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 72.15	Bin 119 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 57.20	Bin 119 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 150.00	Bobcat Of Big Sky Inc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 158.60	Buddy Punch - PCard
10/09/2023	ACH	US Bank PCards	General	$ 697.50	Cool River Roasting - PCard
10/09/2023	ACH	US Bank PCards	General	$ 262.00	Courts/Usdc-Mt-Pg - PCard
10/09/2023	ACH	US Bank PCards	General	$ 24.00	Creative Monograms Smb - PCard
10/09/2023	ACH	US Bank PCards	General	$ 546.40	Delta Air 0062138409187 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 29.99	Delta Air Seat Fees - PCard
10/09/2023	ACH	US Bank PCards	General	$ 29.99	Delta Air Seat Fees - PCard
10/09/2023	ACH	US Bank PCards	General	$ 29.99	Delta Air Seat Fees - PCard
10/09/2023	ACH	US Bank PCards	General	$ 15.00	Dollar Tree - PCard
10/09/2023	ACH	US Bank PCards	General	$ 5.00	Dollar Tree - PCard
10/09/2023	ACH	US Bank PCards	General	$ 167.87	Fedex70196837 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 47.85	Fedex70428656 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 123.60	Fsp*State Bar Of Montana - PCard
10/09/2023	ACH	US Bank PCards	General	$ 86.85	Gotabletenn - PCard
10/09/2023	ACH	US Bank PCards	General	$ 135.00	Government Finance Offic - PCard
10/09/2023	ACH	US Bank PCards	General	$ 135.00	Government Finance Offic - PCard
10/09/2023	ACH	US Bank PCards	General	$ 220.00	Government Finance Offic - PCard
10/09/2023	ACH	US Bank PCards	General	$ 122.01	Grainger - PCard
10/09/2023	ACH	US Bank PCards	General	$ 450.00	Hanser Wrecker Company - PCard
10/09/2023	ACH	US Bank PCards	General	$ 90.00	Hose And Rubber Supply Bi - PCard
10/09/2023	ACH	US Bank PCards	General	$ 180.95	Jimmy Johns - 1646 - E - PCard
10/09/2023	ACH	US Bank PCards	General	$ 260.00	Juli Pierce Law Pllc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 90.92	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	General	$ 684.62	Kelley Connect - PCard
10/09/2023	ACH	US Bank PCards	General	$ 45.87	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	General	$ 63.94	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	General	$ 114.92	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	General	$ 30.99	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	General	$ 22.78	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	General	$ 5.99	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	General	$ 100.95	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	General	$ 2.59	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	General	$ 44.99	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	General	$ 1.29	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	General	$ 65.19	Knife River 5601 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 78.07	Knife River 5601 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 79.92	Knife River 5601 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 33.96	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	General	$ 33.96	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	General	$ (33.96)	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	General	$ 41.97	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	General	$ 595.00	Medallion Vault & Casket - PCard
10/09/2023	ACH	US Bank PCards	General	$ 84.50	Montana Brewing Company - PCard
10/09/2023	ACH	US Bank PCards	General	$ 30.00	Nflflagorder - PCard
10/09/2023	ACH	US Bank PCards	General	$ 1,965.00	Nflflagorder - PCard
10/09/2023	ACH	US Bank PCards	General	$ 1,995.00	Nflflagorder - PCard
10/09/2023	ACH	US Bank PCards	General	$ 55.00	Nflflagorder - PCard
10/09/2023	ACH	US Bank PCards	General	$ 55.00	Nflflagorder - PCard
10/09/2023	ACH	US Bank PCards	General	$ 2,390.00	Nflflagorder - PCard
10/09/2023	ACH	US Bank PCards	General	$ 55.00	Nflflagorder - PCard
10/09/2023	ACH	US Bank PCards	General	$ 20.00	Nna Services Llc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 553.50	Ntl Cntr For Safety - PCard
10/09/2023	ACH	US Bank PCards	General	$ 19.99	Office Depot #2135 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 20.98	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 91.78	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 98.14	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 45.98	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 38.96	O'Reilly Auto Parts 1551 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 695.00	Paypal *Grantsmansh - PCard
10/09/2023	ACH	US Bank PCards	General	$ 1,395.00	Paypal *Grantsmansh - PCard
10/09/2023	ACH	US Bank PCards	General	$ 695.00	Paypal *Grantsmansh - PCard
10/09/2023	ACH	US Bank PCards	General	$ 62.95	Paypal *Grantsmansh - PCard
10/09/2023	ACH	US Bank PCards	General	$ 126.00	Pepsicola Bottling Compan - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	General	$ 1,128.00	Pepsicola Bottling Compan - PCard
10/09/2023	ACH	US Bank PCards	General	$ 299.99	Pesi - PCard
10/09/2023	ACH	US Bank PCards	General	$ 248.00	Ptr Headquarters - PCard
10/09/2023	ACH	US Bank PCards	General	$ 775.00	Py *Mosaic Threads, Llc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 155.35	Pzg**Hhs Governor Cnf - PCard
10/09/2023	ACH	US Bank PCards	General	$ 2.99	Remarkable - PCard
10/09/2023	ACH	US Bank PCards	General	$ 2.99	Remarkable - PCard
10/09/2023	ACH	US Bank PCards	General	$ 84.60	Rev.Com - PCard
10/09/2023	ACH	US Bank PCards	General	$ 499.95	Rockville Audio - PCard
10/09/2023	ACH	US Bank PCards	General	$ 576.06	Rosen Plaza Online - PCard
10/09/2023	ACH	US Bank PCards	General	$ 576.06	Rosen Plaza Online - PCard
10/09/2023	ACH	US Bank PCards	General	$ 576.06	Rosen Plaza Online - PCard
10/09/2023	ACH	US Bank PCards	General	$ 34.62	Sams Club #4805 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 8.34	Samsclub.Com - PCard
10/09/2023	ACH	US Bank PCards	General	$ 150.00	Scheels Billings - PCard
10/09/2023	ACH	US Bank PCards	General	$ 33.34	Sign Products - PCard
10/09/2023	ACH	US Bank PCards	General	$ 244.00	Societyforhumanresource - PCard
10/09/2023	ACH	US Bank PCards	General	$ 79.99	Spectrum - PCard
10/09/2023	ACH	US Bank PCards	General	$ 10.99	Spotify - PCard
10/09/2023	ACH	US Bank PCards	General	$ 7.25	Sq *Rail//Line Coffee - PCard
10/09/2023	ACH	US Bank PCards	General	$ 116.05	Stellas Kitchen & Bakery - PCard
10/09/2023	ACH	US Bank PCards	General	$ 50.00	Textmagic.Com - PCard
10/09/2023	ACH	US Bank PCards	General	$ 274.87	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 27.50	The Rubber Stamp Shop, In - PCard
10/09/2023	ACH	US Bank PCards	General	$ 1,916.25	Thomson West*Tcd - PCard
10/09/2023	ACH	US Bank PCards	General	$ 33.74	Tire Rama 101 Bc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 611.74	Ultra Graphics, Llc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 741.00	Uscareer,Athome,Mckc - PCard
10/09/2023	ACH	US Bank PCards	General	$ 25.30	Wal-Mart #2923 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 19.78	Wal-Mart #2923 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 87.50	Wheniwork.Com - PCard
10/09/2023	ACH	US Bank PCards	General	$ 4.52	Wm Supercenter #2923 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 89.56	Wm Supercenter #2923 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 160.83	Wondershare - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	General	$ 194.97	Www.Scheels.Com - PCard
10/09/2023	ACH	US Bank PCards	General	$ 549.00	Www.Theseminargroup.Ne - PCard
10/09/2023	ACH	US Bank PCards	General	$ 47.97	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 15.99	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 58.09	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 16.59	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 16.59	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 16.59	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 49.00	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	General	$ 72.39	Zumba Fitness - PCard
10/09/2023	ACH	US Bank PCards	General	$ 35.00	Zumbini - PCard
10/09/2023	ACH	US Bank PCards	IT Resources	$ 14.93	Amazon.Com*T30093Dt0 - PCard
10/09/2023	ACH	US Bank PCards	IT Resources	$ 75.00	Amazon.Com*T311N2Zh2 - PCard
10/09/2023	ACH	US Bank PCards	IT Resources	$ 150.33	Amazon.Com*Tr2F475V1 - PCard
10/09/2023	ACH	US Bank PCards	IT Resources	$ 7.66	Amazon.Com*Tr4B91C80 - PCard
10/09/2023	ACH	US Bank PCards	IT Resources	$ 10.22	Amazon.Com*Tr4M715W1 - PCard
10/09/2023	ACH	US Bank PCards	IT Resources	$ 99.99	Amazon.Com*Tx6F16Pu2 - PCard
10/09/2023	ACH	US Bank PCards	IT Resources	$ 39.87	Amzn Mktp Us*Tl5B73Qp1 - PCard
10/09/2023	ACH	US Bank PCards	IT Resources	$ 19.90	Amzn Mktp Us*Tr4N25L32 - PCard
10/09/2023	ACH	US Bank PCards	IT Resources	$ 299.00	Pluralsight - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 30.00	2023 Downtown Billin - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 80.00	2023 Downtown Billin - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 734.49	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 87.50	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 239.88	Adobe *Acropro Subs - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 94.40	Albertsons #0047 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 10.97	Albertsons #0047 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 203.65	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 126.25	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 7.94	Amazon.Com*T35Nw3Du1 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 48.95	Amazon.Com*Tl5Sn5F61 Amzn - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 31.19	Amazon.Com*Tl8L13Mw2 Amzn - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 39.99	Amazon.Com*Tr3Zz1Av0 Amzn - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 17.09	Amazon.Com*Tr6W03Wo1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Library	$ 11.99	Amazon.Com*Tx4E69Vw2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 6.99	Amazon.Com*Tx55J0802 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 25.98	Amazon.Com*Tx87345L0 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 25.59	Amzn Mktp Us*T34Hn33Z2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 12.36	Amzn Mktp Us*T34Ry68A2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 84.95	Amzn Mktp Us*T377B82I1 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 15.99	Amzn Mktp Us*T37Dn5At2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 43.50	Amzn Mktp Us*T38Hq6Ka1 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 103.90	Amzn Mktp Us*Tl16C81E1 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 7.49	Amzn Mktp Us*Tl25D4Jj2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 33.56	Amzn Mktp Us*Tl43M5Lj2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 75.82	Amzn Mktp Us*Tl4B36Sj1 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 35.18	Amzn Mktp Us*Tl4M71J82 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 45.97	Amzn Mktp Us*Tl7O776M0 Am - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 5.99	Amzn Mktp Us*Tl7O776M0 Am - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 6.99	Amzn Mktp Us*Tl9497Ys0 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 14.90	Amzn Mktp Us*Tl9Lx6Ve2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 6.57	Amzn Mktp Us*Tq27N3Dj0 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 17.95	Amzn Mktp Us*Tr14K5Zv2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 79.99	Amzn Mktp Us*Tr26V9Bp1 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 49.99	Amzn Mktp Us*Tr27R6Lr1 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 36.48	Amzn Mktp Us*Tr41885Q2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 118.40	Amzn Mktp Us*Tr5Y46Qz2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 42.88	Amzn Mktp Us*Tr60864R0 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 31.96	Amzn Mktp Us*Tr6Tz0Ho0 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 40.99	Amzn Mktp Us*Tx16226S2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 9.18	Amzn Mktp Us*Tx1G225H0 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 36.51	Amzn Mktp Us*Tx25O7Jt0 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 29.11	Amzn Mktp Us*Tx2Yu96J0 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 14.36	Amzn Mktp Us*Tx3I130F0 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 17.26	Amzn Mktp Us*Tx3Vx6Wi2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 19.23	Amzn Mktp Us*Tx4S90Fv1 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 10.48	Amzn Mktp Us*Tx6Az9Fz1 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 14.35	Amzn Mktp Us*Tx74N2Tk1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Library	$ 7.29	Amzn Mktp Us*Tx91H4Ts2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 179.00	B2B Prime*Tx3Kj6Ip2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 57.50	Batteries+Bulbs #0253 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 29.99	Best Buy 00005926 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 36.54	Billings Hardware & Servi - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 16.79	Billings Hardware & Servi - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 790.00	Blues Bar-B-Q - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 2,015.92	Brodart Supplies - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 119.40	Canva* I03903-0353533 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 26.98	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 551.55	Demco Inc - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 25.00	Dollar Tree - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 3.50	Facebk Emqx3Yfrq2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 50.00	Facebk Fq8Vjtkqq2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 13.13	Facebk M8D5Ktxqq2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 50.00	Facebk Mkmbut7Rq2 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 315.42	Gamestop #1095 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 30.00	Gan*1094Grfalltribcirc - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 34.00	Gan*Usatodaycirc - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 38.84	Gaylord Bros Inc - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 1,049.00	Homeless Training - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 113.53	Insight Public Sector - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 49.94	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 75.00	Ls The Bike Shop - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 10.99	Microsoft*Console 1 Month - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 42.00	Montana Brewing Company - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 60.00	Montana Library Associati - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 100.00	Ntl Cntr For Safety - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 35.50	Rockets Gourmet Wraps - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 227.00	Rockets Gourmet Wraps - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 2,399.00	Sp Outdoor Workout S - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 500.00	Sq *Billings Best Balloon - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 130.00	Sq *Crooked Line Studio - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 20.00	Sq *Dickeys Barbecue Pit - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Library	$ 63.72	Sq *Mia?S Wok - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 415.50	Sq *The Dollywood Foundat - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 52.00	Sq *Yellowstone County Ne - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 52.00	Sq *Yellowstone County Ne - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 2.24	The Daily Interlake - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 36.30	The Mail Drop - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 8.28	Thrift Books Global, Llc - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 657.99	Vernon Library Supplies - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 12.59	Wal-Mart #2923 - PCard
10/09/2023	ACH	US Bank PCards	Library	$ 200.00	Www.Mcls.Org - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 146.27	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 13.37	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 68.80	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 54.50	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 9.99	Albertsons #4025 - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 30.49	Amazon.Com*T36D63Zj0 Amzn - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 118.76	Amazon.Com*Tl0Bf7On0 Amzn - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 9.99	Amazon.Com*Tl3Qd2Lk2 - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 61.98	Amzn Mktp Us*Tq2Kc4Wx0 - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 209.88	Amzn Mktp Us*Tx9H363D1 - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 60.00	Billing Times Publishi - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 19.99	Billingsgazettethriftynck - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 20.00	Chatgpt Subscription - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 367.62	Econo Print - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 227.06	Insight Public Sector - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 246.60	Northern Hotel - Ten - PCard
10/09/2023	ACH	US Bank PCards	P.W. Admin	$ 16.59	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 137.52	A And H Turf And Specialt - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 1.29	Albertsons #4025 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 245.09	Amzn Mktp Us*Tl1Ti0Zy2 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 96.91	Amzn Mktp Us*Tl3O96G81 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 162.49	Amzn Mktp Us*Tq53P1Sv2 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 59.99	Amzn Mktp Us*Tr2Yv4L82 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 1,515.80	Amzn Mktp Us*Tx10X9O41 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 498.59	Basecamp Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 191.88	Bcy*Backcountry.Com - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 100.52	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 132.69	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 30.28	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 107.20	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 138.00	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 2.15	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 22.91	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 16.47	Billings Farmhand, Inc. - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 1,119.92	Billings Hardware & Servi - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 837.76	C & B Operations Llc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 166.15	C & B Operations Llc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 453.96	C & B Operations Llc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 72.39	C & B Operations Llc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 19.82	C & B Operations Llc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 178.05	C & B Operations Llc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 9.65	C & B Operations Llc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 233.94	Cab Store Billings, Mt - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 59.99	Cabela'S Online U.S. - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 56.86	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 206.40	Croell- Inc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 154.20	Croell- Inc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 77.69	Cvs/Pharmacy #08944 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 6.59	Cvs/Pharmacy #08944 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 270.80	Dxp Enterprises - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 77.72	Evergreen Ace Hardware - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 84.99	Famousfootwear#2195 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 463.26	Fei, Inc. - Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 45.00	Grand Lumber Company - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 296.78	Hanson Chemical - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 28.97	Harbor Freight Tools 207 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 15.98	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 58.95	Heights Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 77.98	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 36.73	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 44.98	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 34.96	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 36.99	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 265.96	Hose And Rubber Supply Bi - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 201.57	Hose And Rubber Supply Bi - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 86.46	Hose And Rubber Supply Bi - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 35.20	In *Thompson Pools Llc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 115.96	Interstate Battery Of The - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 99.96	Interstate Battery Of The - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 99.96	Interstate Battery Of The - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 143.45	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 19.99	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 89.94	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 39.95	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 735.00	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 9.95	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 191.97	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 7.77	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 128.94	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 25.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 48.16	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 76.86	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 39.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 9.29	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 49.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 23.94	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 67.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 255.65	Knife River 5601 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 148.00	Lisacs Billingstire Sp - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 28.69	Lithia Cjd Of Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 130.00	Lockwood Chiropractic Hea - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 49.94	Lowes #00319* - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 59.48	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 58.60	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 529.71	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 77.39	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 601.81	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 80.37	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 472.00	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 60.94	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 15.48	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 420.00	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 3,016.03	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 420.00	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 997.51	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 38.13	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 79.49	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 699.20	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 207.60	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 9.13	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 42.90	Mountain Supply - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 229.29	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ (39.38)	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 20.26	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 124.42	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 19.74	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 87.00	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 948.07	Neptune-Benson - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 19.25	North Coast Electric - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 512.60	North Coast Electric - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 3,971.68	Northland Automotive - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 94.06	Northwest Pipe Fittings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 29.29	Office Depot #1080 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 15.74	Office Depot #1080 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 22.99	Office Depot #2135 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 162.26	Paypal *Astroleague - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 287.35	Pst*Enviro Safety - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 350.04	Ratco Llc - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 39.95	Rdoce Bil 020112 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 379.98	Sams Club#4805 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 85.98	Sherwin Williams 703203 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 307.70	Sherwin Williams 703203 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 63.97	Shipton'S Big R East - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 159.99	Shipton'S Big R Heights - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 84.98	Shipton'S Big R West - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 229.88	Snappyduds - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 27.50	Snappyduds - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 70.41	Sp Trueleafmarket - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 53.25	Sq *Hotsy Wy-Mont - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 65.67	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 206.08	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 270.73	Tire Rama 105 It - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 191.63	Tire Rama 105 It - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 194.54	Tire Rama 105 It - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 289.44	Tire Rama 105 It - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 109.97	Tractor-Supply-Co #0303 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 28.98	Vistaprint - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 72.88	Wal-Mart #1956 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 44.90	Wal-Mart #2923 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 47.50	West End Lock And Securit - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 506.00	Wilbur Ellis Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 397.80	Wilbur Ellis Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 263.50	Wilbur Ellis Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 75.00	Wilbur Ellis Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 387.45	Wilbur Ellis Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 506.00	Wilbur Ellis Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 438.50	Wilbur Ellis Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 387.15	Wilbur Ellis Billings - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 28.44	Wm Supercenter #2923 - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 123.75	Www.Scheels.Com - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 19.00	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Park Dist 1	$ 18.99	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	Park Prgrms	$ 250.00	Sherwin Williams 703203 - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 90.00	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 90.00	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 52.50	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 144.05	Ace Electric - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 864.95	Air Controls-Billings - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 14.99	Amazon Prime*T38X935N1 - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 96.49	Amazon.Com*Tl40J0480 Amzn - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 270.30	Current Components, Inc. - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 270.30	Current Components, Inc. - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 540.60	Current Components, Inc. - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 390.00	Firemaster - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 1,006.95	Insight Public Sector - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 35.68	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 35.69	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 35.68	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 35.67	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 35.69	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 35.69	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 59.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 68.49	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 161.50	Selbys - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 8.33	Spic And Span - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 12.50	Spic And Span - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 12.50	Spic And Span - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 12.50	Spic And Span - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 8.33	Spic And Span - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 8.34	Spic And Span - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 490.00	Sq *Skyline Services, Inc - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 35.00	Sq *Skyline Services, Inc - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 140.00	Sq *Skyline Services, Inc - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 35.00	Sq *Skyline Services, Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Parking	$ 110.00	Sq *Skyline Services, Inc - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 1,220.00	Sq *Skyline Services, Inc - PCard
10/09/2023	ACH	US Bank PCards	Parking	$ 9.85	West End Lock And Securit - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 567.04	A And H Turf And Specialt - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 56.48	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 471.87	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 26.46	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 363.60	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 224.55	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 859.49	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 96.38	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 77.51	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 135.50	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 209.66	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 40.11	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 19.45	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 186.05	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Parks Maint	$ 20.46	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	PD Program	$ 554.75	Paypal *Viewcommndr - PCard
10/09/2023	ACH	US Bank PCards	PD Program	$ 397.00	Www.Ui.Com - PCard
10/09/2023	ACH	US Bank PCards	Phone System	$ 21.98	Amzn Mktp Us*T31971Bp0 - PCard
10/09/2023	ACH	US Bank PCards	Phone System	$ 6.38	Amzn Mktp Us*T34Lf80B1 - PCard
10/09/2023	ACH	US Bank PCards	Phone System	$ 31.95	Amzn Mktp Us*Tl7Fm7Uh1 - PCard
10/09/2023	ACH	US Bank PCards	Phone System	$ 27.98	Amzn Mktp Us*Tx47C6Od0 - PCard
10/09/2023	ACH	US Bank PCards	Phone System	$ 11.40	Ebay O*05-10514-93515 - PCard
10/09/2023	ACH	US Bank PCards	Phone System	$ 12.60	Ebay O*05-10514-93516 - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 54.97	Albertsons #0047 - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 95.97	Amazon.Com*Tr5Fi1G41 - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 295.00	American Planning A - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 12.14	Amzn Mktp Us*T33F94D42 - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 90.64	Amzn Mktp Us*Tl1Hk0W60 - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 16.58	Amzn Mktp Us*Tr16R1Ge1 - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 19.98	Facebk Gddlrqkv92 - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 199.00	Mtleague - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Planning	$ 8.33	Samsclub.Com - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 33.33	Sign Products - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 42.50	The Rubber Stamp Shop, - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 225.00	Tst* Spitz Restaurant Gro - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 129.00	Venngage.Com - PCard
10/09/2023	ACH	US Bank PCards	Planning	$ 29.99	Www.Signs.Org - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 22.75	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 340.20	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 12.94	Activedogs.Com Llc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 239.88	Adobe *Acropro Subs - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 239.88	Adobe *Acropro Subs - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 239.88	Adobe *Ps Creative Cl - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 1,753.68	Agp*Btpropane - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 219.16	Airbnb Hm3Xprbcpx - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 581.29	Airbnb Hmhjemmban - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ (581.29)	Airbnb Hmhjemmban - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 707.50	Alaska Air 0272345048470 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 707.50	Alaska Air 0272345048471 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 86.54	Alaska Air 0278015916168 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 131.96	Alaska Air - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 39.99	Alaska Air - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 24.97	Albertsons #4041 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 110.00	Allianz Travel Ins - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 27.00	Allianz Travel Ins - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 19.12	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 239.88	Amazon.Com*T30902I10 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 30.99	Amazon.Com*Tr7F06Tx2 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 61.48	Amazon.Com*Tr7Ix7Le0 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 199.50	Amazon.Com*Tx33N82W2 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 71.98	Amzn Mktp Us*T339M3So1 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 3.20	Amzn Mktp Us*T34Lf80B1 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 269.95	Amzn Mktp Us*Tl87Y1Kl1 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 25.27	Amzn Mktp Us*Tq2Zd5Vd0 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 90.16	Amzn Mktp Us*Tr74A11C1 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Public Safety	$ 79.99	Amzn Mktp Us*Tx1Vk5D10 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 47.52	Amzn Mktp Us*Tx38L2Mk0 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 30.00	Apco International Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 30.00	Apco International Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 488.00	Apco International Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 478.45	Arkon Resources - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 893.26	B&H Photo 800-606-6969 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 1,081.83	B&H Photo 800-606-6969 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 189.92	B&H Photo 800-606-6969 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 2,249.75	B&H Photo 800-606-6969 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ (22.63)	B&H Photo 800-606-6969 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 499.95	B&H Photo 800-606-6969 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 394.70	B&H Photo 800-606-6969 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 209.90	Bass Pro Online U.S. - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 509.94	Best Buy 00005926 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 191.94	Best Buy 00005926 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ (449.97)	Best Buy 00005926 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 16.99	Best Buy 00005926 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 270.00	Big Sky Communications 1 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 249.95	Billings Army Navy Surplu - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 750.00	Billings Clinic - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 29.99	Billingsgazettethriftynck - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 1,305.38	Blasters Tool And Supply - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 349.69	Bound Tree Medical Llc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 250.00	Business Insurers Of The - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 207.02	Cci*Hotelres - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 43.01	Cenex Zip Trip09910803 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 4.38	Cenex Zip Trip09910894 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 26.00	Conoco - Interstate Gas - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 38.40	Conoco - Sei 34210 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ (75.00)	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 13.85	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 499.96	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 37.98	Costco Whse #0069 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Public Safety	$ 264.60	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 84.54	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 147.00	Courtyard Denver S - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ (475.00)	Crime Prevention Cnter - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 1,152.51	Crowne Plaza Ventura Bea - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 471.61	Crye Precision Llc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 566.40	Delta Air 0062139991914 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 566.40	Delta Air 0062139991915 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 316.40	Delta Air 0062141738415 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 80.19	Delta Air 0068015919105 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 250.00	Dolan Consulting Group - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 20.00	Eb Preparedness 2023 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 5.93	Ebay O*05-10514-93515 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 6.55	Ebay O*05-10514-93516 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 199.96	Ebay O*26-10469-07292 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 456.33	Econoprint - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 418.32	Econoprint - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 2,430.00	Enterprise Rent-A-Car - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 9.99	Evergreen Ace Hardware - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 85.00	Evident Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 79.75	Evident Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 2.02	Expedia 72637548277081 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 12.30	Expedia 72637548277081 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 47.66	Exxon Casey'S Corner Stor - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 15.04	Exxon Casey'S Corner Stor - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 26.00	Exxon Common Cents #212 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 50.24	Exxon Crumbo'S Inc. - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 53.12	Exxon One Stop Market - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 738.00	Fire Protection Pub - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 237.18	First Aid Supplies Onl - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 21.18	Ge Appliances - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 65.60	Golden Nugget Hotel Lv - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 2,250.00	Hanser Wrecker Company - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 450.00	Hanser Wrecker Company - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Public Safety	$ 2,250.00	Hanser Wrecker Company - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 216.68	Hanson Chemical - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 187.08	Hanson Chemical - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 460.36	Hanson Chemical - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 4.99	Harbor Freight Tools 207 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 25.00	Hat Six Travel Center - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 215.68	Heritage Inn Great Fal - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 215.68	Heritage Inn Great Fal - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 215.68	Heritage Inn Great Fal - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 998.51	Hilton Cape Rey Carls - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 63.47	Holiday Stationstore0506 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 50.64	Hot Patch Pay 12020020 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 38.45	Hot Patch Pay 12020020 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 36.17	Hot Patch Pay 12020020 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 74.99	Hulu 877-8244858 Ca - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 123.00	Iaai - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 321.00	Iaai - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 350.00	Iape - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 679.99	In *Arrowhead Scientific - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 1,624.00	In *Fileonq - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 1,624.00	In *Fileonq - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 998.00	In *Silent 6 Llc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 105.00	In *Universal Awards - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 292.00	Int'L Code Council Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 294.00	Iron Mountain - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 170.20	Jimmy Johns - 1646 - E - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 252.01	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 57.99	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 4.99	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 33.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 59.94	Liberty Corner - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 62.10	Liberty Corner - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 57.23	Liberty Corner - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 51.88	Liberty Corner - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Public Safety	$ 32.90	Life Assist Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 567.30	Life Assist Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 235.72	Life Assist Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 281.88	Life Assist Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 900.75	Life Assist Inc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 63.84	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ (63.84)	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 29.88	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 58.85	Maverik #371 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 50.27	Maverik #678 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 46.09	Maverik #678 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 522.50	Montana Fire Chiefs As - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 522.50	Montana Fire Chiefs As - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 705.82	Moore Lane Vh - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 1,092.80	Motorola Solutions Onlin - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 173.45	Motorola Solutions Onlin - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 500.00	Msu-Bz-Careersvc-Fair - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 60.67	Myton Ute Petroleum - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 41.88	Name-Cheap.Com* Fqgsnh - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 30.00	National Academies Of Eme - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 400.00	National Association Of S - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 40.00	National Association Of S - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 450.00	National Association Of S - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 1,897.00	Northland Automotive - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 71.91	Office Depot #1080 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 46.94	Office Depot #1080 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 7.99	Office Depot #1080 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 42.95	Office Depot #2135 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 103.78	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 33.58	O'Reilly Auto Parts 1570 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 53.99	Petsmart #3027 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 700.00	Pix4D Sa - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 668.78	Positive Promotions - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 465.00	Priority Dispatch Corp - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Public Safety	$ 465.00	Priority Dispatch Corp - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 188.00	Py *Mosaic Threads, Llc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 258.96	Rogue - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 353.00	Sambrownshields.Com - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 1,070.00	Sambrownshields.Com - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 33.80	Sams Club #4805 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 3.98	Sams Club #4805 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 23.96	Samsclub.Com - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 149.99	Scheels Billings - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 785.54	Scheels Billings - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 119.27	Sgt Fire Bags, Llc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 39.94	Shell Oil12380837018 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 179.99	Shipton'S Big R Heights - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 239.00	Skillpath / National - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 171.99	Sp Bpo Llc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 69.92	Sp Tableclothsfactor - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 285.92	Spectrum - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 30.00	Spf45 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 300.00	Sq *Billings Area Family - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 600.00	Sq *Tint Guy Llc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 618.00	Sq *Tint Guy Llc - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 772.00	Sumup *Paula Coram - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 99.99	Swiftcalendars.Com - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 12.98	Taco Johns 3076 Billings - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 15.99	Target 00001719 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 151.25	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 193.30	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 433.97	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 257.49	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 837.35	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 116.28	The Ups Store 2594 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 230.60	Tlo Transunion - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 129.14	Uline *Ship Supplies - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 39.97	Ups*Billing Center - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Public Safety	$ 11.03	Ups*Billing Center - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 77.40	Ups*Billing Center - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 107.77	Ups*Billing Center - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 42.29	Ups*Billing Center - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 31.25	Valet Today Cleaners - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 20.41	Wal-Mart #2923 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 140.70	Wasabi Technologies - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 16.75	West End Lock And Securit - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 213.00	West End Lock And Securit - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 69.68	Wm Supercenter #2923 - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 498.00	Wpy*Tritechforensics - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 498.00	Wpy*Tritechforensics - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 550.00	Www.Bettertogather.Com - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 25.00	Www.Training4911Heroes - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 97.00	Www.Volgistics.Com - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 69.68	Yellowstone County Treas - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 21.64	Yellowstone County Treas - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 24.00	Yellowstone Ice And Water - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 38.76	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Public Safety	$ 651.46	Yps*Mhmvr Llc - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 45.89	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 18.99	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 364.41	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 485.53	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 185.12	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 185.12	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 185.12	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 185.12	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 364.41	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 185.12	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 368.08	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 185.12	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 414.45	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 361.67	Alsco Inc. - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 495.10	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 45.00	American Water Technol - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 3.20	Amzn Mktp Us*T34Lf80B1 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 16.99	Amzn Mktp Us*Tl74W2Ww0 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 79.99	Big Lots Stores - #1923 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 289.99	Cintas Corp - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 330.80	Cintas Corp - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 153.20	Cintas Corp - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 48.45	Cintas Corp - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 9.90	City Of Billings - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 5.47	Ebay O*05-10514-93515 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 6.05	Ebay O*05-10514-93516 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 50.00	Facebk F9Yhxqbw42 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 1,029.63	Fastenal Company 01Mtbll - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 565.59	Gaither Tool Company Inc - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 24.96	Harbor Freight Tools 207 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 6.36	Hose And Rubber Supply Bi - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 677.34	Hose And Rubber Supply Bi - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 113.53	Insight Public Sector - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 39.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 77.94	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 31.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 132.92	Lawson Products - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 408.32	Lawson Products - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 123.74	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 14.07	Montana Fence - Billings - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 29.12	Montana Fence - Billings - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 256.47	Montana Terrazzo Company - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 119.88	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 75.00	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 120.78	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 65.09	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 86.29	Protective Industries, In - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ (700.00)	Pzg**Mt Dept Environ Q - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 357.00	Ratco Llc - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 133.33	Safetyprocsystems.Com - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 2,493.41	Serious Lock - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 59.98	Shipton'S Big R West - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 127.96	Shipton'S Big R West - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 9.50	West End Lock And Securit - PCard
10/09/2023	ACH	US Bank PCards	Solid Waste	$ 21.12	Yellowstone County Treas - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 369.99	Amzn Mktp Us*T326O7H70 Am - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 8.34	Amzn Mktp Us*T326O7H70 Am - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 104.98	Amzn Mktp Us*T34Un9La0 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 212.55	Amzn Mktp Us*Tl5I78Na2 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 109.90	Amzn Mktp Us*Tl5I78Na2 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 25.90	Amzn Mktp Us*Tr7Sk26Y0 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 35.08	Awg 3575 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 74.48	Billings Hardware & Servi - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 35.96	Billings Hardware & Servi - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 25.65	Bloedorn Lumber Co- Bi - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 21.17	Bloedorn Lumber Co- Bi - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 81.60	Bloedorn Lumber Co- Bi - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 22.20	Buildersfirstsource64021 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 30.00	Eb Preparedness 2023 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 130.90	Evergreen Ace Hardware - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 70.63	Graybar Electric - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 300.43	Hammerhead Trenchless Equ - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 9.99	Harbor Freight Tools 207 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 19.95	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 7.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 29.99	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 54.34	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 69.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 99.97	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 2.59	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 146.96	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 23.97	Kings Ace Hdwe - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 54.99	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 5.99	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 2.59	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 432.00	Lesman Iron Works - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 7.58	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 172.90	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 39.70	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 52.94	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 181.00	Modern Machinery-Billings - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 169.20	Northwest Pipe Fittings - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 133.33	Safetyprocsystems.Com - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 1,620.00	Shepherd Stainless Incorp - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 27.80	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 54.40	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 40.00	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 260.00	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 19.50	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 52.03	Yellowstone County Treas - PCard
10/09/2023	ACH	US Bank PCards	Street/Traffic	$ 189.77	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 183.37	Aaim - Services - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 39.99	Adobe *Adobe - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ (3.67)	Adobe *Creative Cloud - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 12.99	Adobe Inc. - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 108.85	Albertsons #0630 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 133.36	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 81.82	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 361.75	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 90.50	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 35.98	Amazon.Com*T33O11Fo2 Amzn - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 9.99	Amzn Mktp Us*T32Qs47Z2 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 11.90	Amzn Mktp Us*T35Zb79N2 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 16.99	Amzn Mktp Us*T394J8Q31 Am - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 204.00	Amzn Mktp Us*Tq0816Xk1 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 37.98	Amzn Mktp Us*Tr2Fd3Cw2 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Transit	$ 105.62	Awg 3575 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 29.99	Best Buy 00005926 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 41.61	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 25.86	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 5.45	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 22.23	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 32.39	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 8.51	Cummins Inc - 38 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 61.05	Econo Print - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 2,359.58	Edge Construction Supp - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 136.76	Etrailer Corporation - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 31.85	Facebk K6Edgsk482 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 75.00	Facebk Pfvmrrtdb2 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 69.00	Fedex Office 800000836 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 17.25	Fedex Office 800000836 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 29.68	Gateway Fees - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 141.85	Glas-Weld Systems, Inc., - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 54.52	Grainger - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 1,620.00	H2 Lawn & Snow - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 375.00	In *Cotter'S Sewer, Inc. - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 220.00	In *Yellowstone County On - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 105.87	Industrial Bolt & Supply - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 1,222.56	Industrial Bolt & Supply - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 489.74	It Straps On Inc - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 7.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 30.48	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 68.52	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 68.90	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 76.48	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 451.50	Lp Anderson - Point S, Dt - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 780.00	Lp Anderson - Point S, Dt - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 9.24	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 30.05	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 36.95	Napa Store 3547001 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Transit	$ 14.13	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 21.03	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 128.30	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ (35.58)	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 35.58	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 18.56	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ (21.00)	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 11.75	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 10.50	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 7.61	Napa Store 3547001 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 540.00	Noregon Systems - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 193.09	Office Depot #1080 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 73.97	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 101.18	Office Depot #450 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 257.10	Polaris Laboratories - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 127.95	Pos Supply Solutions - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 60.00	Power Service Inc - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 703.84	Safety Kleen Systems - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 134.70	Sams Club #4805 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 146.50	Selbys - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 56.90	Sherwin Williams 703203 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 191.20	Sherwin Williams 703203 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 150.00	Shipton'S Big R West - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 89.00	Sign Pro Billings - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 119.97	Staples Inc - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 7.47	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 69.97	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 95.75	West End Lock And Securit - PCard
10/09/2023	ACH	US Bank PCards	Transit	$ 16.59	Zoom.Us 888-799-9666 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 12.50	1St & Main - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 71.97	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ (112.99)	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 104.90	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 132.98	360 Office Solutions Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Wastewater	$ 10.18	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 5.09	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 25.83	A And H Turf And Specialt - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 684.26	Abf*Transportation Svc - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 295.02	Allied Electronics Inc - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 4.90	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 132.43	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 252.07	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 243.42	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 4.57	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 397.29	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 84.80	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 51.49	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 95.26	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 84.80	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 31.76	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 36.75	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 908.00	Amazon.Com*Tx5Fj33D1 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ (119.99)	Amzn Mktp Us - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ (479.98)	Amzn Mktp Us - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 21.99	Amzn Mktp Us*T349B1I21 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 307.94	Amzn Mktp Us*Tl90N7Lv2 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 634.68	Automation-Warehouse - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 9.80	Big Sky Steel And Salvage - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 122.68	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 5.87	Chick Fil A- Pena - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 101.83	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 27.85	Dhs Equipment - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 32.68	Econo Print - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 52.80	Edge Construction Supp - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 3,084.60	Enterprise Specialty Pro - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 62.44	F And H Mine Supply - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 673.36	Firstaidandsafetyonlin - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 50.55	Grainger - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Wastewater	$ 23.72	Hanson Chemical - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 51.41	Hanson Chemical - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 528.18	Hanson Chemical - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 61.49	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 53.94	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 6.37	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 6.34	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 8.99	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 9.52	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 70.17	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 220.28	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 3.57	Mcdonald'S F16045 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 79.20	Midland Scientific - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 180.74	Midland Scientific - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 643.64	Midland Scientific - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 54.92	Midland Scientific - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 300.00	Msu-Bz-Extuniv-Cm - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 600.00	Msu-Bz-Extuniv-Cm - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 456.07	Npc*New Pig Corp - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 665.00	Ohd - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 579.77	Old Dominion Freight Lin - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 26.99	O'Reilly 1548 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 20.00	Q Casino - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 17.00	Q Casino - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 1,011.28	Rsd - Billings#57 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 195.40	Safetec Of America Inc - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 133.33	Safetyprocsystems.Com - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 691.22	Salisburyonline.Com - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 575.85	Salisburyonline.Com - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 14.24	Shell Oil 57443303607 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 154.29	Sherwin Williams 703203 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 195.98	Shipton'S Big R Heights - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 298.00	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 639.75	The Home Depot 3101 - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Wastewater	$ 99.98	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 569.06	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 316.73	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 238.62	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 1,454.04	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Wastewater	$ 19.00	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 12.50	1St & Main - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 104.90	360 Office Solutions Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 15.29	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 80.90	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 10.19	4Te*Alarm Services - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 12.59	A And H Turf And Specialt - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 8.92	A And H Turf And Specialt - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 119.45	A And H Turf And Specialt - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 159.94	A And H Turf And Specialt - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 225.50	Abpa - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 234.00	Abpa - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 84.83	Albertsons #0047 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 95.27	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 84.80	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 110.26	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 31.75	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 14.68	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 243.43	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 154.47	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 320.64	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 125.10	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 84.80	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 320.64	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 125.10	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 252.07	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 13.71	Alsco Inc. - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 19.99	Amazon.Com*T348R1Vf2 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 19.99	Amazon.Com*T396I3Yc1 Amzn - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Water	$ (120.00)	Amzn Mktp Us - PCard
10/09/2023	ACH	US Bank PCards	Water	$ (479.98)	Amzn Mktp Us - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 22.00	Amzn Mktp Us*T349B1I21 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 104.22	Amzn Mktp Us*Tl6Pd07T2 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 400.88	Amzn Mktp Us*Tr4Po5Rr0 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 777.00	Automationdirect.Com - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 109.50	Automationdirect.Com - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 156.91	Awg 3575 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 68.54	Awg 3575 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 136.46	Awg 3575 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 1.30	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 96.77	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 278.28	Billings - Tacoma Screw P - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 78.00	Billings Nursery And Land - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 41.60	Bloedorn Lumber Co- Bi - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 7.16	Carquest 3103 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 5.87	Chick Fil A- Pena - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 101.83	Costco Whse #0069 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 354.24	Cpi International - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 27.84	Dhs Equipment - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 95.00	Dxp Enterprises - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 55.00	Dxp Enterprises - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 317.52	Dxp Enterprises - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 114.18	Ebay O*09-10443-13924 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 32.69	Econo Print - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 194.67	Era - A Waters Company - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 9.98	Evergreen Ace Hardware - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 111.97	Evergreen Ace Hardware - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 31.56	Evergreen Ace Hardware - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 3,040.02	Exor America - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 62.45	F And H Mine Supply - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 30.97	Fedex80863875 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 673.36	Firstaidandsafetyonlin - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 279.00	Garden Avenue Greenhous - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Water	$ 466.63	Ge Analytical Instrument - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 876.00	Grainger - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 131.52	Grainger - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 130.86	Grainger - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 49.66	Grainger - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 313.00	Hach Company - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 1,331.50	Hach Company - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 71.18	Hanson Chemical - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 20.97	Harbor Freight Tools 207 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 189.99	Harbor Freight Tools 207 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 130.08	Headwater Companies Llc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 0.99	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 14.87	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 22.99	Heights Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 406.94	Hose And Rubber Supply Bi - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 225.00	In *Yellowstone Valley Ro - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 140.00	In *Yellowstone Valley Ro - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 19.12	Kb Commercial Products - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 52.84	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 8.09	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 142.02	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 5.98	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 19.01	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 38.97	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 66.93	Kings Ace Hdwe - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 452.96	Lowes #00319* - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 3.57	Mcdonald'S F16045 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 146.98	Midland Implement Co - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 1,750.00	Mt Rural Water System Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 209.16	Northwest Industrial Supp - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 125.33	Northwest Industrial Supp - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 69.72	Northwest Industrial Supp - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 1,144.12	Northwest Scientific Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 87.73	Northwest Scientific Inc - PCard

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/09/2023	ACH	US Bank PCards	Water	$ 354.15	Office Depot #1080 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 11.03	Office Depot #2135 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 665.00	Ohd - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 28.82	Pacific Steel Branch #02 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 68.00	Pp*Zee Creative - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 68.00	Pp*Zee Creative - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 20.00	Q Casino - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 17.00	Q Casino - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 133.33	Safetyprocsystems.Com - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 133.33	Safetyprocsystems.Com - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 575.85	Salisburyonline.Com - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 691.23	Salisburyonline.Com - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 119.75	Schnitzer Steel Billings - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 14.24	Shell Oil 57443303607 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 7.50	Spencer Fluid Power Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 15.84	Spencer Fluid Power Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 682.20	Sylvan Nursery And Landsc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 34.10	The Home Depot #3101 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 259.20	The Home Depot 3101 - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 755.46	Toolup.Com - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 11.60	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 11.60	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 14.50	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 17.40	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 23.20	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 37.70	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 11.60	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 5.80	Tvetene Turf Inc - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 19.00	West End Lock And Securit - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 54.09	Yellowstone County Treas - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 1,760.14	Yellowstone Valley Elect - PCard
10/09/2023	ACH	US Bank PCards	Water	$ 1,000.00	Yellowstone Valley Elect - PCard

City Council Regular

Date:	11/13/2023
Title:	Payment of Claims for week of October 16, 2023
Presented by:	Andy Zoeller, Finance Director
Department:	Finance
Presentation:	No
Legal Review:	Not Applicable
Project Number:	N/A

RECOMMENDATION

Staff recommends Council approve the Payment of Claims

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

Claims in the amount of $2,503,770.71 have been reviewed and are presented for City Council payment approval. A complete listing of the claims for the week are available in the Finance Department.

Payment Approval Process

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

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

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

If the payment is greater than $1,000, then it must be approved by the Finance Director or designee.
If that payment is greater than $10,000, then it must be approved by the City Administrator or Assistant City Administrator.

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

ALTERNATIVES

- No other alternatives were analyzed

FISCAL EFFECTS

Claims have a varying impact on department budgets, but are submitted by the departments and reviewed by Finance staff before being sent to the Council.

Attachments

CouncilMemo wk of 10162023

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865533	Ace Electric Inc	Public Safety	$ 413.44	FIRE 4: new location for ceiling extension cord
10/16/2023	865533	Ace Electric Inc	SID Const	$ 20,891.40	SID 1423...Annafeld Subdivision 4th Filing Streetlights
10/16/2023	865533	Ace Electric Inc	Wastewater	$ 144.37	HVAC Maint 2023 4th Quarter
10/16/2023	865533	Ace Electric Inc	Water	$ 433.13	HVAC Maint 2023 4th Quarter
10/16/2023	865534	Advanced Employ	Solid Waste	$ 4,213.30	Contract labor at Landfill week ending 9/17/2023.
10/16/2023	865537	Anderson Service	Fleet	$ 3,313.00	22349
10/16/2023	865537	Anderson Service	Fleet	$ 405.79	22349
10/16/2023	865537	Anderson Service	Park Dist 1	$ 194.90	22293 - DIELECTRIC TEST
10/16/2023	865537	Anderson Service	Park Dist 1	$ 115.00	22344 - INSPECTION
10/16/2023	865537	Anderson Service	Solid Waste	$ 115.00	22344 - INSPECTION
10/16/2023	865537	Anderson Service	Street/Traffic	$ 194.90	22294 - DIELECTRIC TEST
10/16/2023	865537	Anderson Service	Street/Traffic	$ 194.90	22295 - DIELECTRIC TEST
10/16/2023	865537	Anderson Service	Street/Traffic	$ 194.90	22296 - DIELECTRIC TEST
10/16/2023	865537	Anderson Service	Water	$ 115.00	22344 - INSPECTION
10/16/2023	865537	Anderson Service	Water	$ 19,492.50	Purchase & Install 5 Ton double girder top running bridge crane & remove old
10/16/2023	865538	Archie Cochrane	Fleet	$ 340.10	5485671
10/16/2023	865538	Archie Cochrane	Fleet	$ 300.00	5485671
10/16/2023	865538	Archie Cochrane	Fleet	$ 386.25	5485905
10/16/2023	865538	Archie Cochrane	Fleet	$ 135.00	5485985
10/16/2023	865538	Archie Cochrane	Fleet	$ 6.90	5485985
10/16/2023	865538	Archie Cochrane	Fleet	$ 776.25	5485985
10/16/2023	865538	Archie Cochrane	Fleet	$ 6.80	5485985
10/16/2023	865538	Archie Cochrane	Fleet	$ 7.97	5485985
10/16/2023	865538	Archie Cochrane	Fleet	$ 500.00	5486089
10/16/2023	865538	Archie Cochrane	Fleet	$ 388.80	5486089
10/16/2023	865538	Archie Cochrane	Fleet	$ 202.32	5486314
10/16/2023	865538	Archie Cochrane	Fleet	$ (300.00)	5486321
10/16/2023	865538	Archie Cochrane	Fleet	$ (500.00)	5486629
10/16/2023	865538	Archie Cochrane	Fleet	$ 15.29	5487081
10/16/2023	865538	Archie Cochrane	Fleet	$ 9.00	5488125
10/16/2023	865538	Archie Cochrane	Fleet	$ 181.36	5488125
10/16/2023	865538	Archie Cochrane	Fleet	$ 208.57	5488375
10/16/2023	865538	Archie Cochrane	Fleet	$ 68.45	5488527
10/16/2023	865538	Archie Cochrane	Fleet	$ 172.70	5489064

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865538	Archie Cochrane	Fleet	$ 65.98	5489064
10/16/2023	865538	Archie Cochrane	Transit	$ 27.84	5489930. Radio Antenna Unit 1865. W/O 2024-268
10/16/2023	865539	Askin Const	SID Const	$ 55,979.67	SID 1419 Charles Street Improvements
10/16/2023	865539	Askin Const	St Maint Dist	$ 25,335.05	SID 1419 Charles Street Improvements
10/16/2023	865539	Askin Const	Wastewater	$ 15,919.87	SID 1419 Charles Street Improvements
10/16/2023	865539	Askin Const	Water	$ 3,032.66	SID 1419 Charles Street Improvements
10/16/2023	865549	Billings Depot	Engineering	$ 15,177.22	Depot November Rent
10/16/2023	ACH	Burns & McDonnell Eng	Water	$ 291,643.71	WO 19-42 West End Water Treatment Plant Project
10/16/2023	865553	Carahsoft Tech	General	$ 17,536.05	DocuSign Yearly Renewal
10/16/2023	865556	Cellebrite USA	PD Program	$ 6,450.00	Cellebrite Q-349487-1, NOV 6, 2023-NOV 5, 2024 HIDTA
10/16/2023	865557	Century Link	Airport	$ 2,606.57	500 mbps Circuit for Wi-Fi
10/16/2023	865557	Century Link	Solid Waste	$ 70.79	Landfill 9-1-1 Line
10/16/2023	865568	Cop Const	Solid Waste	$ 400,954.46	WO 20-46 Landfill Compost Facility - Schedule 2
10/16/2023	865568	Cop Const	Wastewater	$ 199,140.98	WO 23-07 Monad Sewer Extension
10/16/2023	865573	Cummins- Rocky Mt	Fleet	$ 209.32	38-85829
10/16/2023	865573	Cummins- Rocky Mt	Fleet	$ 38.86	38-85829
10/16/2023	865573	Cummins- Rocky Mt	Fleet	$ 74.25	38-85918
10/16/2023	865573	Cummins- Rocky Mt	Fleet	$ 67.50	38-85918
10/16/2023	865573	Cummins- Rocky Mt	Fleet	$ 740.65	38-85918
10/16/2023	865573	Cummins- Rocky Mt	Fleet	$ 65.00	38-85990
10/16/2023	865573	Cummins- Rocky Mt	Fleet	$ 72.69	38-85990
10/16/2023	865573	Cummins- Rocky Mt	Fleet	$ 35.00	38-86093
10/16/2023	865573	Cummins- Rocky Mt	Fleet	$ 168.97	38-86093
10/16/2023	865573	Cummins- Rocky Mt	Transit	$ 23.34	38-86703. Noise Isolator Unit 1819. W/O 2023-2229
10/16/2023	865573	Cummins- Rocky Mt	Transit	$ 7.78	38-86751. Noise Isolator Unit 1819. W./O 2023-2229
10/16/2023	865573	Cummins- Rocky Mt	Water	$ 1,161.60	Generator Repair Services
10/16/2023	865579	DOWL	Gas Tax	$ 451.60	WO 23-50 Gabel Road Hogan Slough Culvert Replacement
10/16/2023	865579	DOWL	Storm Sewer	$ 2,490.00	WO 23-42 BBWA Canal Unloaders Consultant Agreement
10/16/2023	865579	DOWL	Storm Sewer	$ 9,981.25	WO 23-42 BBWA Canal Unloaders Consultant Agreement
10/16/2023	865579	DOWL	Storm Sewer	$ 451.60	WO 23-50 Gabel Road Hogan Slough Culvert Replacement
10/16/2023	865579	DOWL	Tax Incrmnt N27	$ 56,584.41	WO 23-11 Downtown 2-Way Street Conversion
10/16/2023	865579	DOWL	Water	$ 1,297.50	WO 22-44 Zone 1 Water Storage Improvements
10/16/2023	865582	Earth Movers Excav	Storm Sewer	$ 4,959.53	WO 23-17..Retaining wall for storm drain
10/16/2023	865584	EWT Holding III	Wastewater	$ 2,738.30	pin shear, sprocket shear

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865588	Fisher Sand & Gravel	Street/Traffic	$ 3,691.34	inv#7814asphalt for lincoln lane
10/16/2023	865589	Fluid Conservation	Water	$ 3,415.00	repair, rebuild, re Calibrate 2 leak det
10/16/2023	865591	Hach Company	Wastewater	$ 1,572.00	SVCS for WRF UV Transmittance Instrument
10/16/2023	865591	Hach Company	Water	$ 2,365.00	WTP Lab - Column, Anion
10/16/2023	865594	Hardrives Const	St Maint Dist	$ 177,318.59	WO 23-03 Contract #2 City Chip Seal, Sch 1
10/16/2023	ACH	HDR, Inc.	Arterial Streets	$ -	WO 22-07 Mullowney Lane, Consultant Agreement
10/16/2023	ACH	HDR, Inc.	Gas Tax	$ -	WO 22-07 Mullowney Lane, Consultant Agreement
10/16/2023	ACH	HDR, Inc.	Gas Tax	$ 14,156.88	WO 22-07 Mullowney Lane, Consultant Agreement
10/16/2023	ACH	HDR, Inc.	Sidewalk Const	$ 11,591.14	WO 22-07 Mullowney Lane, Consultant Agreement
10/16/2023	ACH	HDR, Inc.	St Maint Dist	$ 4,437.23	WO 22-07 Mullowney Lane, Consultant Agreement
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 130.12	1836181
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 191.43	1836728
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 317.47	1836924
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 97.69	1837927
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 67.42	1838366
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 188.78	1839270
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 298.92	1840115
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 655.44	1840839
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 256.79	1841739
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 9.88	1841739
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 49.06	1843037
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 43.16	1843081
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 10.44	1843081
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 5.44	1843081
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 63.36	1843086
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 47.78	1843239
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ (43.16)	1843239
10/16/2023	865599	Hose & Rubber Supply	Fleet	$ 155.80	1843476
10/16/2023	865599	Hose & Rubber Supply	Solid Waste	$ 104.27	1843634 - HOSE; HYDRAULIC HOSE
10/16/2023	865599	Hose & Rubber Supply	Street/Traffic	$ 42.34	hose assy for compressors
10/16/2023	865599	Hose & Rubber Supply	Wastewater	$ 44.30	1844760 - 3/8" DURAFLEX
10/16/2023	865602	Industrial Communicat	Public Safety	$ 3,125.00	EXTENSION CABLES: 4 FT & 15 FT
10/16/2023	865605	Invoice Cloud	Building	$ 173.34	services for 09/01/2023 thru 09/30/2023
10/16/2023	865605	Invoice Cloud	City Ins Fund	$ 2.95	services for 09/01/2023 thru 09/30/2023

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865605	Invoice Cloud	Parking	$ 200.23	services for 09/01/2023 thru 09/30/2023
10/16/2023	865605	Invoice Cloud	Solid Waste	$ 10,235.51	services for 09/01/2023 thru 09/30/2023
10/16/2023	865605	Invoice Cloud	Wastewater	$ 10,436.25	services for 09/01/2023 thru 09/30/2023
10/16/2023	865605	Invoice Cloud	Water	$ 15,030.81	services for 09/01/2023 thru 09/30/2023
10/16/2023	865601	I-State Truck	Fleet	$ 347.10	C251361951.02
10/16/2023	865601	I-State Truck	Fleet	$ 5.20	C251362365.01
10/16/2023	865601	I-State Truck	Fleet	$ 4.38	C251362365.01
10/16/2023	865601	I-State Truck	Fleet	$ 6.60	C251362365.01
10/16/2023	865601	I-State Truck	Fleet	$ 1,809.63	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 1,858.74	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 7.64	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 140.74	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 8.12	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 224.89	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 1,413.13	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 771.96	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 287.50	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 40.00	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 7.88	C251362455.01
10/16/2023	865601	I-State Truck	Fleet	$ 57.12	C251362577.01
10/16/2023	865601	I-State Truck	Fleet	$ (57.12)	C251362676.01
10/16/2023	865601	I-State Truck	Fleet	$ 7.88	C251362746.01
10/16/2023	865601	I-State Truck	Fleet	$ 19.56	C251362752.01
10/16/2023	865601	I-State Truck	Fleet	$ (7.88)	C251362752.01
10/16/2023	865601	I-State Truck	Fleet	$ 54.71	C251362857.01
10/16/2023	865601	I-State Truck	Fleet	$ 59.50	C251362857.01
10/16/2023	865601	I-State Truck	Fleet	$ 219.84	C251363964:01
10/16/2023	865601	I-State Truck	Fleet	$ 216.36	C251363964:01
10/16/2023	865606	J & J Concrete	Gas Tax	$ -	WO 23-02 Missing Sidewalk Project
10/16/2023	865606	J & J Concrete	Gas Tax	$ 14,449.05	WO 23-02 Missing Sidewalk Project
10/16/2023	865606	J & J Concrete	Sidewalk Const	$ -	WO 23-02 Missing Sidewalk Project
10/16/2023	865606	J & J Concrete	Sidewalk Const	$ 33,046.20	WO 23-02 Missing Sidewalk Project
10/16/2023	ACH	Joe Johnson Equip	Fleet	$ 271.36	P01179
10/16/2023	ACH	Joe Johnson Equip	Fleet	$ 14.88	P01179

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	ACH	Joe Johnson Equip	Fleet	$ 239.20	P01200
10/16/2023	ACH	Joe Johnson Equip	Fleet	$ 15.87	P01200
10/16/2023	ACH	Joe Johnson Equip	Fleet	$ 65.93	P01211
10/16/2023	ACH	Joe Johnson Equip	Fleet	$ 3,800.00	P01211
10/16/2023	ACH	Joe Johnson Equip	Street/Traffic	$ 54.30	pressure guage for unit 1239
10/16/2023	865610	K2 Civil Inc	Park Dist 1	$ 195,101.03	WO 22-32 Riverfront Park Trail
10/16/2023	865613	Kittelson & Assoc	St Maint Dist	$ 7,605.19	WO 23-51 24th St W Signal Timing Update Consultant Agreement
10/16/2023	865619	LSC Enviro Products	Solid Waste	$ 35,550.00	Posi-shell cover for the landfill working face.
10/16/2023	865620	Mail Tech Service	Central Services	$ 4,934.64	Postage for September, 2023
10/16/2023	865620	Mail Tech Service	General	$ 730.90	Postage for September, 2023
10/16/2023	865621	Mead & Hunt Inc	Airport	$ 9,107.32	Amendment 2 to the Master Agreement. Air Service Consulting Services
10/16/2023	865629	MMIAy	Payroll Clearing	$ 391,265.38	Workers Comp Program
10/16/2023	865630	MT Peterbilt	Fleet	$ 529.41	19765BN
10/16/2023	865630	MT Peterbilt	Fleet	$ 50.00	19765BN
10/16/2023	865630	MT Peterbilt	Fleet	$ 28.00	78734BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 1,151.59	78734BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 36.34	79228BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 76.38	79230BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 6.30	79230BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 1,071.20	79230BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 99.20	79402BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 613.00	79431BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 73.81	79485BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 435.47	79555BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 6.78	79561BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 38.86	79561BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 74.98	79561BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 201.87	79603BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 88.32	81155BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 86.70	81155BL
10/16/2023	865630	MT Peterbilt	Fleet	$ 59.42	81155BL
10/16/2023	865630	MT Peterbilt	Fleet	$ (99.20)	CM79402BL
10/16/2023	865628	MT Dept Enviro Quality	Solid Waste	$ 34,455.50	Annual Solid Waste Management System License Certificate
10/16/2023	865634	MT Dept Rev-CGR2	Gas Tax	$ -	WO 23-02 Missing Sidewalk Project

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865634	MT Dept Rev-CGR2	Gas Tax	$ 145.95	WO 23-02 Missing Sidewalk Project
10/16/2023	865634	MT Dept Rev-CGR2	Park Dist 1	$ 1,970.72	WO 22-32 Riverfront Park Trail
10/16/2023	865634	MT Dept Rev-CGR2	SID Const	$ 565.45	SID 1419 Charles Street Council Action
10/16/2023	865634	MT Dept Rev-CGR2	SID Const	$ 211.02	SID 1423..Annafeld Subdivision 4th Filing Streetlights
10/16/2023	865634	MT Dept Rev-CGR2	Sidewalk Const	$ -	WO 23-02 Missing Sidewalk Project
10/16/2023	865634	MT Dept Rev-CGR2	Sidewalk Const	$ 333.80	WO 23-02 Missing Sidewalk Project
10/16/2023	865634	MT Dept Rev-CGR2	Solid Waste	$ 4,050.04	WO 20-46 COP Construction Council Action
10/16/2023	865634	MT Dept Rev-CGR2	St Maint Dist	$ 255.91	SID 1419 Charles Street Council Action
10/16/2023	865634	MT Dept Rev-CGR2	St Maint Dist	$ 1,791.09	WO 23-03 Contract 2 City Chip Seal Schedule 1
10/16/2023	865634	MT Dept Rev-CGR2	Wastewater	$ 160.81	SID 1419 Charles Street Council Action
10/16/2023	865634	MT Dept Rev-CGR2	Wastewater	$ 2,011.53	WO 23-07 Monad Sewer Extension
10/16/2023	865634	MT Dept Rev-CGR2	Water	$ 30.63	SID 1419 Charles Street Council Action
10/16/2023	865635	Napa Auto Parts	Fleet	$ 95.92	3977-513374
10/16/2023	865635	Napa Auto Parts	Fleet	$ 31.00	3977-513435
10/16/2023	865635	Napa Auto Parts	Fleet	$ 16.00	3977-513435
10/16/2023	865635	Napa Auto Parts	Fleet	$ 14.62	3977-514055
10/16/2023	865635	Napa Auto Parts	Fleet	$ 78.42	3977-514192
10/16/2023	865635	Napa Auto Parts	Fleet	$ 13.83	3977-514522
10/16/2023	865635	Napa Auto Parts	Fleet	$ 77.82	3977-514619
10/16/2023	865635	Napa Auto Parts	Fleet	$ 11.08	3977-514619
10/16/2023	865635	Napa Auto Parts	Fleet	$ 75.70	3977-514619
10/16/2023	865635	Napa Auto Parts	Fleet	$ 335.44	3977-514619
10/16/2023	865635	Napa Auto Parts	Fleet	$ 73.08	3977-514619
10/16/2023	865635	Napa Auto Parts	Fleet	$ 612.20	3977-514901
10/16/2023	865635	Napa Auto Parts	Fleet	$ 43.16	3977-514901
10/16/2023	865635	Napa Auto Parts	Fleet	$ 8.37	3977-514987
10/16/2023	865635	Napa Auto Parts	Fleet	$ 3.66	3977-515055
10/16/2023	865635	Napa Auto Parts	Fleet	$ 24.79	3977-515299
10/16/2023	865635	Napa Auto Parts	Fleet	$ 30.57	3977-515300
10/16/2023	865635	Napa Auto Parts	Fleet	$ 117.40	3977-515309
10/16/2023	865635	Napa Auto Parts	Fleet	$ 5.54	3977-515327
10/16/2023	865635	Napa Auto Parts	Fleet	$ 37.85	3977-515629
10/16/2023	865635	Napa Auto Parts	Fleet	$ 74.68	3977-515638
10/16/2023	865635	Napa Auto Parts	Fleet	$ 34.08	3977-519303

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865635	Napa Auto Parts	Fleet	$ 14.65	3977-519349
10/16/2023	865635	Napa Auto Parts	Fleet	$ 7.20	3977-519349
10/16/2023	865635	Napa Auto Parts	Fleet	$ 17.30	3977-519349
10/16/2023	865635	Napa Auto Parts	Fleet	$ 12.85	3977-519349
10/16/2023	865635	Napa Auto Parts	Fleet	$ 10.08	3977-519349
10/16/2023	865635	Napa Auto Parts	Fleet	$ (3.36)	3977-519352
10/16/2023	865635	Napa Auto Parts	Fleet	$ 42.65	3977-519354
10/16/2023	865635	Napa Auto Parts	Fleet	$ 2.40	3977-519354
10/16/2023	865635	Napa Auto Parts	Fleet	$ 8.00	3977-519354
10/16/2023	865635	Napa Auto Parts	Fleet	$ 22.65	3977-519354
10/16/2023	865635	Napa Auto Parts	Fleet	$ 14.65	3977-519354
10/16/2023	865635	Napa Auto Parts	Fleet	$ 199.60	3977-519354
10/16/2023	865635	Napa Auto Parts	Fleet	$ 14.65	3977-519354
10/16/2023	865635	Napa Auto Parts	Fleet	$ 28.00	3977-519354
10/16/2023	865635	Napa Auto Parts	Fleet	$ 13.30	3977-519354
10/16/2023	865635	Napa Auto Parts	Fleet	$ 223.42	3977-519518
10/16/2023	865635	Napa Auto Parts	Fleet	$ 43.39	3977-520559
10/16/2023	865635	Napa Auto Parts	Fleet	$ 56.20	3977-520559
10/16/2023	865635	Napa Auto Parts	Fleet	$ 123.72	3977-520559
10/16/2023	865635	Napa Auto Parts	Fleet	$ 50.56	3977-520658
10/16/2023	865635	Napa Auto Parts	Fleet	$ 13.49	3977-520658
10/16/2023	865635	Napa Auto Parts	Public Safety	$ 59.26	4124-347345, POLISH & WAX - FIRE 1
10/16/2023	865635	Napa Auto Parts	Solid Waste	$ 55.89	3977-513203 - BELT
10/16/2023	865640	NorthWestern Energy	Airport	$ 15.10	0712534-7. Gate 16 Light. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 169.08	0712535-4. Employee Parking. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 22.07	0712791-3. Gate 16. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 18.70	0712795-4. Gate 17. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 20.39	0712797-0. Gate 9. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 6.15	0712805-1. IP-10. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 33.70	0712813-5. Burn Pit September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 20.39	0719759-3. Gate 12. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 79.04	0719760-1. Gate 14. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 26.20	0719761-9. Gate 15. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 20.69	0719762-7. Gate 13, September 2023

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865640	NorthWestern Energy	Airport	$ 19.01	0720296-3. Gate 29. September 2023
10/16/2023	865640	NorthWestern Energy	Airport	$ 21.33	2114868-9. Runway Weather System. September 2023
10/16/2023	865640	NorthWestern Energy	Building	$ 25.58	1569631-3
10/16/2023	865640	NorthWestern Energy	Facilities	$ 7.38	3866815-8
10/16/2023	865640	NorthWestern Energy	Facilities	$ 229.57	3922089-2
10/16/2023	865640	NorthWestern Energy	General	$ 938.22	0712538-8
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.15	0722253-2
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.00	0722258-1
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 13.73	0722259-9
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 10.48	0722272-2
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 30.64	0722273-0
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 10.23	0722274-8
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 100.89	0722275-5
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 36.03	0722278-9
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 15.10	0722279-7
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.15	0722280-5
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.15	0722281-3
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.15	0722283-9
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.15	0722284-7
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 15.10	0722808-3
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 9.52	0722852-1
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 8.79	0722862-0
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 147.25	0722901-6
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.61	0722976-8
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 217.32	0722995-8
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 95.29	0723005-5
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.15	0723025-3
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 18.09	0723039-4
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.00	0723046-9
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 18.55	0723049-3
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 20.91	0723064-2
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 20.91	0723065-9
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 4.25	0723391-9
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 110.81	0723884-3

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 20.91	0723887-6
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 38.74	0813489-2
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 27.87	0978917-3
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.00	1588262-4
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 14.85	1849408-8
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 32.49	1904944-4
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.00	3178260-0
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 145.11	3241436-9
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 6.00	3477233-5
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ 12.88	3771457-3
10/16/2023	865640	NorthWestern Energy	Park Dist 1	$ -	4086220-3
10/16/2023	865640	NorthWestern Energy	Parking	$ 100.87	3835890-9
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 7.00	0722272-2
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.15	0723384-4
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.00	0723385-1
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.00	0723386-9
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.00	0723388-5
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 2.82	0723391-9
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 0.96	0723392-7
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 7.22	0723393-5
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.15	0723394-3
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.15	0723395-0
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.15	0723396-8
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.15	0723397-6
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.15	0723398-4
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.15	0723835-5
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 8.79	0723836-3
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.30	0723840-5
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 228.29	0723879-3
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.76	0723883-5
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 1.12	0723885-0
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 6.92	0881455-0
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 36.44	1045813-1
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 0.96	1265177-4

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 170.94	1513796-1
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 179.93	1513800-1
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 9.68	1513802-7
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 10.13	1513804-3
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 7.54	1514388-6
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 0.70	1948667-9
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 5.04	2055817-7
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 8.04	3707234-5
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 34.39	3707235-2
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 23.84	3707236-0
10/16/2023	865640	NorthWestern Energy	Parks Maint	$ 15.17	4103439-8
10/16/2023	865640	NorthWestern Energy	Public Safety	$ 557.89	0100477-9 FIRE 6 ELECTRIC SERVICE, FY2024
10/16/2023	865640	NorthWestern Energy	Public Safety	$ 9.38	0712532-1
10/16/2023	865640	NorthWestern Energy	Public Safety	$ 501.96	0720817-6
10/16/2023	865640	NorthWestern Energy	Public Safety	$ 2,089.14	1183483-5
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 7.83	0855404-0
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 32.23	1045820-6
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 8.46	2047007-6
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 8.75	2047010-0
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 7.83	2047013-4
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 8.14	2047017-5
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 8.14	2047019-1
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 37.97	3088038-9
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 0.96	3590004-2
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 23.58	3648861-7
10/16/2023	865640	NorthWestern Energy	Street/Traffic	$ 9.98	3660075-7
10/16/2023	865640	NorthWestern Energy	Transit	$ 2,727.71	0100473-8. Monad Rd. October 2023
10/16/2023	865640	NorthWestern Energy	Water	$ 35.84	1160807-2
10/16/2023	865640	NorthWestern Energy	Water	$ 47.77	1346673-5
10/16/2023	865640	NorthWestern Energy	Water	$ 13.94	1867265-9
10/16/2023	865641	Performance Eng	Wastewater	$ 12,761.25	WO 23-07 Monad Rd Sewer Extension; Payment 13
10/16/2023	865643	Public Utilities	Airport	$ 26,878.91	136516
10/16/2023	865643	Public Utilities	Facilities	$ 915.80	158260
10/16/2023	865643	Public Utilities	Park Dist 1	$ 116.81	255552

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	865643	Public Utilities	Wastewater	$ 9.90	180645
10/16/2023	865645	Rimrock Foundation	Court Grants	$ 2,285.08	23 Rimrock Treatment Services
10/16/2023	865645	Rimrock Foundation	Court Grants	$ 5,373.20	23 Rimrock Treatment Services
10/16/2023	865647	Routeware Inc	Solid Waste	$ 3,625.00	EasyRoute Professional Services Engagement September 2023.
10/16/2023	865649	Sanderson Stewart	Arterial Streets	$ 680.00	WO 23-10 48th St W/Grand Ave Intersection Improvements
10/16/2023	865649	Sanderson Stewart	Planning	$ 3,617.40	Professional Services through September 29, 2023
10/16/2023	865649	Sanderson Stewart	St Maint Dist	$ 1,705.00	WO 24-07 SRTS Projects; Consultant Agreement
10/16/2023	865649	Sanderson Stewart	Storm Sewer	$ 3,475.00	WO 24-16..Annual Culvert Replacements
10/16/2023	865651	Selbys	Engineering	$ 1,090.00	Qty. 12 Bluebeam renewals PW
10/16/2023	865651	Selbys	Planning	$ 2,071.00	Qty. 19 Building Bluebeam
10/16/2023	865651	Selbys	Public Safety	$ 218.00	Qty. 2 Bluebeam renewals -Tatum, Fender
10/16/2023	865651	Selbys	Street/Traffic	$ 109.00	Qty. 12 Bluebeam renewals PW
10/16/2023	865651	Selbys	Wastewater	$ 109.00	Qty. 12 Bluebeam renewals PW
10/16/2023	865653	Shimadzu Scientific	Water	$ 5,309.32	Service Contract- Gas Chromatograph, analyzing disinfection byproducts
10/16/2023	865655	Solid Waste System	Fleet	$ 1,533.62	160331
10/16/2023	865655	Solid Waste System	Fleet	$ 26.32	160331
10/16/2023	865655	Solid Waste System	Fleet	$ 1,039.38	160333
10/16/2023	865655	Solid Waste System	Fleet	$ 56.80	160333
10/16/2023	865655	Solid Waste System	Fleet	$ 616.32	0161079-IN
10/16/2023	865664	Torgerson's	Fleet	$ 75.26	P05913
10/16/2023	865664	Torgerson's	Fleet	$ 1,626.99	P05913
10/16/2023	865664	Torgerson's	Fleet	$ 114.00	P05987
10/16/2023	865664	Torgerson's	Street/Traffic	$ 96,325.00	2022 2WD Tractor/Mower approved by city council 5/9/22 meeting
10/16/2023	865664	Torgerson's	Street/Traffic	$ (6,500.00)	trade unit 1227 (1996 Ford 3400 tractor)
10/16/2023	ACH	Town & Co Supply	Airport	$ 13,452.90	Invoice #440129. Diesel Dyed # 1 Operations
10/16/2023	ACH	Town & Co Supply	Fleet	$ 18,474.58	440181
10/16/2023	ACH	Town & Co Supply	Fleet	$ 7,238.56	440181
10/16/2023	ACH	Town & Co Supply	Fleet	$ 8,544.67	440181
10/16/2023	ACH	Town & Co Supply	Fleet	$ 7,528.83	440181
10/16/2023	ACH	Town & Co Supply	Public Safety	$ 2,084.18	438515, 438516, 438517, 438518, 438519 FUEL / DIESEL - FIRE 5, 3, 1, 2, 6
10/16/2023	ACH	Town & Co Supply	Public Safety	$ 643.27	438515, 438516, 438517, 438518, 438519 FUEL / DIESEL - FIRE 5, 3, 1, 2, 6
10/16/2023	ACH	Town & Co Supply	Public Safety	$ 1,010.85	438515, 438516, 438517, 438518, 438519 FUEL / DIESEL - FIRE 5, 3, 1, 2, 6
10/16/2023	ACH	Town & Co Supply	Public Safety	$ 918.95	438515, 438516, 438517, 438518, 438519 FUEL / DIESEL - FIRE 5, 3, 1, 2, 6
10/16/2023	ACH	Town & Co Supply	Public Safety	$ 1,378.43	438515, 438516, 438517, 438518, 438519 FUEL / DIESEL - FIRE 5, 3, 1, 2, 6

Check Date	Check#	Name	Fund Name	Amount	Item Desc
10/16/2023	ACH	Town & Co Supply	Public Safety	$ 1,548.36	438517 UNLEADED FIRE 1
10/16/2023	ACH	Town & Co Supply	Solid Waste	$ 25,486.16	440085
10/16/2023	ACH	Town & Co Supply	Transit	$ 21,848.40	440084. 6000 Gallon Dyed #2 Diesel
10/16/2023	ACH	Town & Co Supply	Transit	$ 6,433.40	440145. 2000 Gallons Unleaded
10/16/2023	ACH	Tractor & Equip	Fleet	$ 173.78	BLCS0818949
10/16/2023	ACH	Tractor & Equip	Fleet	$ 27.74	BLCS0818949
10/16/2023	ACH	Tractor & Equip	Fleet	$ 31.36	BLCS0818949
10/16/2023	ACH	Tractor & Equip	Fleet	$ 54.16	BLCS0819436
10/16/2023	ACH	Tractor & Equip	Fleet	$ 167.94	BLCS0819436
10/16/2023	ACH	Tractor & Equip	Fleet	$ 30.96	BLCS0819437
10/16/2023	ACH	Tractor & Equip	Fleet	$ 60.70	BLCS0819437
10/16/2023	ACH	Tractor & Equip	Solid Waste	$ 1,066.08	BLW00228239 - REPLACE GASKET/CYLINDER
10/16/2023	ACH	Tractor & Equip	Street/Traffic	$ 2,908.93	BLW00228221 - REPAIR
10/16/2023	865666	Tyler Tech	Public Safety	$ 8,335.20	annual software DL, Mag strip reader, in car mapping, LE dispatch
10/16/2023	865671	Voegele Acquisit	Street/Traffic	$ 3,898.57	early fall fertilization on ROW
10/16/2023	865671	Voegele Acquisit	Street/Traffic	$ 2,987.05	roundup application on ROW
10/16/2023	865674	Western Fire Supply	Public Safety	$ 1,998.00	FLIR K2-73701-0101 THERMAL IMAGER CAMERA KIT
10/16/2023	865674	Western Fire Supply	Public Safety	$ 8,990.00	FLIR K55 CAMERA KIT
10/16/2023	865674	Western Fire Supply	Public Safety	$ 830.05	FLIR K-XX BATTERIES
10/16/2023	865674	Western Fire Supply	Public Safety	$ 550.00	FLIR T198322AAC TRUCK CHARGER
10/16/2023	865674	Western Fire Supply	Public Safety	$ 35.00	SHIPPING

City Council Regular

Date:	11/13/2023
Title:	Public Hearing & Resolution for Nuisance Property Abatement Assessments
Presented by:	Andy Zoeller, Finance Director
Department:	Finance
Presentation:	Yes
Legal Review:	No
Project Number:	N/A

RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and pass the attached assessment resolution authorizing staff to alter list if the assessments are paid prior to submitting to the County Treasurer.

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

A nuisance property abatement assessment resolution has been completed, and the assessment is ready to be placed on the taxes for the following property.

(C00348) For the property located at 1426 Wicks Lane in Billings, MT. A case for open storage, junk vehicle, and living in RV. The case was opened on 01/30/2023 with the first notice being sent out. On 02/13/2023 a final notice was sent out to gain compliance before a citation would be issued. Extension granted on 03/15/2023. A citation was then issued on 04/26/2023 for court in May. After the initial appearance on May 10, 2023, the court issued an abatement order. Walkthrough was done on 06/20/2023 to assess what we would need to get property into compliance. Abatement scheduled 07/18/2023 but property was close to cleaned up so we gave them another week extension to get it cleaned the rest of the way. On 07/24/2023, no progress was made so abatement scheduled for 08/08/2023. Property then brought back out of compliance and another abatement conducted on 09/12/2023. Property went for a 3rd time out of compliance and another abatement on 09/26/2023. The invoice was mailed. Total charges $2,679.39.

ALTERNATIVES

City Council may:

- Approve; or,
- Not Approve, in which case the property owners will not be assessed, and the General Fund will be responsible for paying for the abatement.

FISCAL EFFECTS

The assessments total $2,679.39 and will reimburse the General Fund.

Attachments

Resolution Nuisance Abatement

RESOLUTION NO. 23 _____

A RESOLUTION LEVYING A SPECIAL TAX UPON PROPERTY WITHIN THE CITY OF BILLINGS, MONTANA, TO DEFRAY THE COST OF ABATEMENT.

WHEREAS, Billings, Montana City Code, Section 18-301, et seq. sets forth the procedures to be followed (a) to designate property within the City of Billings as a nuisance, and (b) to abate such a nuisance when ordered to do so by the Municipal Court.

WHEREAS, Section 18-305 provides that the property owner will be sent an abatement expense report for the subject property and will be given notice that any assessment that is not paid shall become a lien upon the property and is enforceable in the same manner as the nonpayment of property taxes. The owners of the property described on Exhibit A have been sent an assessment notice for abatement expenses incurred pursuant to Section 18-301, et seq., but the property owner has not reimbursed the City for its expenses set forth in the report or any part thereof. Further, City policy dictates that the City Clerk shall prepare and present a Resolution containing a list of the properties to be assessed, the recorded owners, and the amount of the cost for abatement, not to exceed the statutory amount for a Municipal Court judgement as in MCA 3-11-103, as amended.

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

1. LEVYING OF SPECIAL TAX. That for the purpose of collecting funds to defray the cost of abatement, there is hereby levied and assessed a special tax upon the owners and the lots or parcels described on the list attached hereto.

2. ASSESSMENT AND COLLECTION. Said tax shall be placed upon the assessment rolls and collected in the same manner as other taxes.

3. DISPOSITION OF COLLECTIONS. Pursuant to Section 18-305(6)k. BMCC, monies collected from taxes shall be paid into a special abatement fund established to account for costs, collections, and transactions necessary to the efficient operation of the Nuisance Abatement program. Assessment funds collected will be returned to the designated abatement account for future use on other involuntary property abatements or for transfer back to the city general fund.

4. NOTICE OF HEARING. On Monday, November 13, 2023, at 5:30 p.m., or as soon thereafter as the matter could be considered on the agenda in the Council Chambers of the City Hall, Billings, Montana, the City Council heard objections to the adoption of this resolution. The City Clerk published notice twice, at least five (5) days prior to the hearing, in the Yellowstone County News, as provided in Section 7-1-4127 MCA.

5. EFFECTIVE DATE. This resolution shall be effective upon adoption.

ADOPTED and APPROVED by the City Council on the **13th** day of **November, 2023.**

CITY OF BILLINGS:

BY:_____
William A. Cole, MAYOR

ATTEST:

BY:_____
Denise R. Bohlman, CITY CLERK

Exhibit A

Owner Name	Address	Tax Code	Assessed Amount
Polk, Elizabeth A	1426 Wicks Lane	C00348	$2,679.39

City Council Regular

Date:	11/13/2023
Title:	Public hearing and first reading of ordinance - amendment to Article 22-900 Sale, Exchange, or Donation of City Real Property
Presented by:	Gina Dahl
Department:	Legal
Presentation:	Yes
Legal Review:	Yes
Project Number:	N/A

RECOMMENDATION

Staff requests Council conduct a public hearing and approve the first reading of the ordinance amending Article 22-900 Sale, Exchange or Donation of City Real Property.

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

On September 18, 2023, Council discussed a proposal to amend city code which would generally revise the enabling legislation regarding acquisition and disposition of city real property. Based on the feedback, it appeared Council was reluctant to proceed with the amendments and was not comfortable delegating certain authority to the city administrator.

On October 2, 2023, staff presented an alternative version of amendments to Article 22-900 to Council at a work session. This proposed ordinance only modify provisions related to the disposition of City owned property and does not include any amendments adding a delegation of authority to staff or any provisions related to easements or the purchase of property. The proposed ordinance would amend BMCC section 22-902 to provide additional options for Council to dispose of city property. Currently, property must be advertised for competitive bid prior to the sale, exchange, or donation. Staff seeks to include the option to negotiate a sale directly or to utilize a public auction.

The ordinance also contains some clarifying language regarding the process involved in disposing of property. The process outlined in the amendment is not different from the process currently followed under section 22-902 except for the notice provision. The notice provision proposed in this ordinance would amend this section to make the requirements consistent with the public notice requirements contained in Montana law for publication of notices with the exception of an additional requirement requested by Council that a notice be placed on the property prior to Council consideration of whether to dispose of property.

STAKEHOLDERS

ALTERNATIVES

City Council may:

- Approve; or,
- Not Approve

FISCAL EFFECTS

There are no direct fiscal effects from the proposed amendments to Article 22-900. However, the amendments are being requested to improve the City's opportunity to receive market value out of the sale of public property.

SUMMARY

Staff requests Council conduct a public hearing and approve the first reading of the ordinance amending Article 22-900 Sale, Exchange or Donation of City Real Property to improve the City's opportunities for a competitive market based sale of public land.

Attachments

Ordinance - clean version
Ordinance - redlined version

ORDINANCE 23-_____

AN ORDINANCE OF THE CITY OF BILLINGS, PROVIDING THAT THE BILLINGS, MONTANA CITY CODE (BMCC) BE AMENDED BY AMENDING ARTICLE 22-900 – SALE, EXCHANGE OR DONATION OF CITY REAL PROPERTY

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

Section 1. That Article 22-900 of the Billings, Montana City Code (BMCC) is amended so that such section shall read as follows:

ARTICLE 22-900. - SALE, EXCHANGE, OR DONATION OF CITY REAL PROPERTY

Sec. 22-901. State law superseded.

Pursuant to the city's self-government powers, MCA 7-8-4201, of the state law dealing with the disposal, donation, lease, or sale of city property is hereby superseded. All other applicable provisions of state law not in compliance with this article are hereby superseded.

Sec. 22-902. Sale, exchange, or donation of city real property.

a. Subject to the provisions below, the city council has the authority to sell, exchange, or donate any real property belonging to the city, including property held in trust for a specific purpose.

b. The city council may sell city owned property by public auction, direct negotiated sale, or by competitive sealed bid following adoption of a resolution of intent referenced below in subsection e. Regardless of which process is used, the city council shall have the authority and discretion to select the bid or offer that is in the best interest of the city, conditionally accept a bid or offer, or it may reject any and all bids or offers.

c. Other local, state, or federal governmental entities expressing interest shall be exempt from competitive bidding, and the city council may sell, exchange, or donate specific real property to such governmental entities without a competitive bidding process. However, the council shall proceed as provided below in subsections e. and f. and approve a resolution of intent to sell, exchange, or donate the property when considering the sale, exchange, or donation to another governmental entity.

d. In its discretion, the city council may consider and impose deed restrictions relating to the use or subsequent sale of the property as a condition of the sale, exchange, or donation of land.

e. Prior to selling, exchanging, or donating real property, the city council must hold a public hearing and find the property is no longer necessary to conduct city business or that the public interest may be furthered by the sale, exchange, or donation and pass a resolution of intent to sell, exchange, or donate the city owned property. This determination must be made by no fewer than six (6) of the city council members present. Notice of the public hearing must be provided as required by MCA 7-1-4127. In addition, notice of the public hearing must be placed on the subject property for no less than seven (7) days prior to the public hearing to consider the resolution of intent to sell, exchange, or donate city owned property.

f. If the council makes a finding as required above and adopts a resolution of intent to sell, exchange, or donate the city property, council must hold a subsequent public hearing on whether to approve the sale, exchange, or donation of the city owned property. This determination must be made by no fewer than six (6) of the city council members present. Prior to the public hearing, the city must provide notice by publishing the resolution of intent as provided in MCA 7-1-4127.

g. Leases of city-owned real property shall be excluded from this section and will be approved in the same manner as all other contracts submitted to the city for approval.

h. The city administrator is hereby authorized to establish procedures to implement this section including establishment of sale criteria or conditions, a minimum sale price or exchange value and shall have discretion to develop individualized marketing plans to maximize land value and promote city land use policies. The city administrator is authorized to prepare all appropriate documents for signature by the mayor.

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

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

Section 4**.** **SEVERABILITY**. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

PASSED by the City Council on first reading the _____ day of _____, 2023.

PASSED, ADOPTED and APPROVED on second reading this _____ day of _____, 2023.

CITY OF BILLINGS

BY:_____
William A. Cole, Mayor

Attest:

BY:_____
Denise R. Bohlman, City Clerk

ORDINANCE 23-_____

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Section 1. That Article 22-900 of the Billings, Montana City Code (BMCC) is amended so that such section shall read as follows:

ARTICLE 22-900. - SALE, EXCHANGE, OR DONATION OF CITY REAL PROPERTY

Sec. 22-901. State law superseded.

Pursuant to the city's self-government powers, MCA 7-8-4201, of the state law dealing with the disposal, donation, lease, or sale of city property is hereby superseded. All other applicable provisions of state law not in compliance with this article are hereby superseded.

Sec. 22-902. Sale, exchange, or donation of city real property.

a. ~~(1)~~ Subject to the provisions ~~of subsections (e~~a.~~) and (f~~b~~).~~ below, the city council has the authority to ~~may~~ sell, exchange, or donate any real property belonging to the city, including property held in trust for a specific purpose.~~, by a resolution passed by six (6) of the city council members present.~~

b. ~~-~~The city council may sell city owned property by public auction, direct negotiated sale, or by competitive sealed bid following adoption of a resolution of intent referenced below in subsection e. Regardless of~~If the~~which ~~bid~~ process is used, ~~shall advertise for competitive bids on any real property prior to sale, exchange, or donation. T~~the city council shall have the authority and discretion to select the bid or offer that is in the best interest of the city, conditionally accept a bid or offer, or it may reject any and all bids or offers.

~~a.~~ Other local, state, or federal governmental entities expressing interest shall be exempt from competitive bidding, and the city council may sell, exchange, or donate specific real property to such governmental entities without a competitive bidding process. However, the council shall proceed as provided below in subsections ~~(a)~~e. and ~~(b)~~f. and approve a r~~the R~~esolution of intent to sell, exchange, or donate the

propertydescribed above when considering the sale, exchange, or donation to another governmental entity.

c.

b. In its discretion, the city council may consider and impose deed restrictions relating to the use or subsequent sale of the property as a condition of the sale, exchange, or donation of land.

d.

e. Prior to selling, exchanging, or donating said real property, the city council must hold a public hearing and find the property is no longer necessary to conduct city business or that the public interest may be furthered by the sale, exchange, or donation and pass a resolution of intent to sell, exchange, or donate the city owned property. This determination must be made by no fewer than six (6) of the city council members present. Notice of the public hearing must be provided as required by MCA 7-1-4127. In addition, notice of the public hearing must be placed on the subject property for no less than seven (7) days prior to the public hearing to consider the resolution of intent to sell, exchange, or donate city owned property.

the city administrator or his/her designee shall:

f. (a) If the council makes a finding as required above and adopts a resolution of intent to sell, exchange, or donate the city property, council must hold a subsequent public hearing on whether to approve the sale, exchange, or donation of the city owned property. This determination must be made by no fewer than six (6) of the city council members present. Prior to the public hearing, the city must providePublish notice by publishing the resolution of intent as required byprovided in MCA 7-1-4127.

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

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

e. (2) Leases of city-owned real property shall be excluded from this section and will be approved in the same manner as all other contracts submitted to the city for approval.

g.

~~f.~~h. ~~(3)~~ The city administrator is hereby authorized to establish procedures to implement this section including establishment of sale criteria or conditions, a minimum sale price or exchange value and shall have discretion to develop individualized marketing plans to maximize land value and promote city land use policies. The city administrator is authorized to ~~the~~ prepare all appropriate documents for signature by the mayor.

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

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

Section 4**.** **SEVERABILITY**. If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions or application, and, to this end, the provisions of this ordinance are declared to be severable.

PASSED by the City Council on first reading the _____ day of _____, 2023.

PASSED, ADOPTED and APPROVED on second reading this _____ day of _____, 2023.

CITY OF BILLINGS

BY:_____
William A. Cole, Mayor

Attest:

BY:_____
Denise R. Bohlman, City Clerk

City Council Regular

Date:	11/13/2023
Title:	Nomination and Election of Deputy Mayor
Presented by:	Chris Kukulski, City Administrator
Department:	City Hall Administration
Presentation:	No
Legal Review:	Yes
Project Number:	N/A

RECOMMENDATION

Staff recommends the City Council nominate and then elect by voice-vote a Deputy Mayor. A Deputy Mayor Pro Tempe will be nominated and elected during Council's first regular meeting in January, per City Code.

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

Section 3.05 of the Billings Charter and Section 2-204 of the Billings, Montana City Code (BMCC) requires a Deputy Mayor and Deputy Mayor Pro Tempore be elected by voice-vote. The election of Deputy Mayor and Deputy Mayor Pro Tempore will be for two year terms. The Deputy Mayor fulfills the Mayor's responsibilities if he/she is unable to do so for any reason. The Deputy Mayor Pro Tempore fulfills the duties of Mayor and Deputy Mayor in the event both are unable to do so.

Billings Charter Section 3.05. Deputy Mayor.

The City Council shall elect at its first meeting following each general election from the Council members a Deputy Mayor, who shall act as Mayor during the absence or disability of the mayor.

BMCC Sec. 2-204. - Election and duties of deputy mayor and deputy mayor pro tempore.

At its first regular meeting following each city general election, the city council shall elect by voice vote one of the council members as deputy mayor. At its first regular meeting of the year following each city general election, the city council shall elect by voice vote one of the council members as deputy mayor pro tempore. Both the deputy mayor and deputy mayor pro tempore shall serve two-year terms. In the absence of the mayor, or the mayor's inability from any cause to discharge the duties of his or her office, the deputy mayor shall preside over meetings and exercise all the power and discharge all the duties of the mayor. In case of the absence or inability of both the mayor and the deputy mayor, the deputy mayor pro tempore shall preside and discharge all of the duties of the deputy mayor. The deputy mayor or the deputy mayor pro tempore, while performing the duties of the mayor, shall serve as the acting mayor, and acts performed by such person while acting as mayor shall have the same force and validity as if performed by the mayor.

ALTERNATIVES

There are no viable alternatives for this item.

FISCAL EFFECTS

There is no direct financial impact associated with this action.