

RESOLUTION NO. 3898

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ADOPT A POLICY FOR THE MILES CITY FAÇADE IMPROVEMENT GRANT PROGRAM.

WHEREAS, the City wishes to offer a Façade Improvement Grant to qualified applicants within the Miles City Downtown Urban Renewal District,

AND WHEREAS, the City wishes to adopt said Guidelines,

NOW THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA AS FOLLOWS:

1. The City hereby adopts the Miles City Façade Improvement Grant Program Policy and Guidelines attached hereto as "Exhibit A".
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said policy and bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 22ND DAY OF MARCH.



John Hollowell, Mayor

ATTEST:



Lorrie Pearce, City Clerk

**MONTANA DEPARTMENT OF COMMERCE
MAIN STREET PROGRAM
CITY OF MILES CITY
CONTRACT #MT-16-MMS-60-002**

This Contract is entered into by the Montana Department of Commerce (the Department) and the City of Miles City (the grantee) for the express and mutually enforceable benefit of the City of Miles City, Montana.

The Department and the Grantee hereby agree to the following terms:

Section 1. PURPOSE

The purpose of this Contract is to fund the implementation of a Façade Improvement Program as specifically agreed to herein.

Section 2. AUTHORITY

This Contract is issued under authority of Title 90, Chapter 1, Part 1, MCA.

Section 3. APPLICATION INCORPORATED BY REFERENCE

The Grantee's application for Program assistance, including any written modifications resulting from ~~the review of the applications by the Department (collectively, the "Project")~~, is specifically incorporated into this Contract by this reference and the representations made therein are binding upon the Grantee.

Section 4. EFFECTIVE DATE AND TIME OF PERFORMANCE

- (a) This Contract shall take effect upon execution by the parties and will terminate on December 2, 2016, unless terminated earlier in accordance with the terms of this Contract.
- (b) All authorized expenses to be reimbursed must be incurred by the Grantee between December 3, 2015 and prior to the date of the contract termination pursuant to Section 4 (a). All Requests for Funds must be submitted to the Department within 60 days after the Department's approval of the Grantee's Project Completion Report.

- (c) The activities to be performed by the Grantee will be completed according to the implementation schedule set forth in Exhibit A. The Grantee may modify the implementation schedule set forth in Exhibit A only upon obtaining the prior written approval of the Department.
- (d) The Department may grant a Contract extension upon request by the Grantee if the Department determines, in its sole discretion, that the Grantee has demonstrated progress toward completion of the Project, has engaged in a good faith effort to comply with the duties, terms, and conditions of this Contract, and that the failure to comply with any of those services, duties, terms, or conditions resulted from circumstances beyond the Grantee's control. A written request for an extension must be submitted at least 60 days prior to the termination date of the Contract.

Section 5. SCOPE OF WORK

The Grantee will complete the Project and administer this Contract in compliance with the application reviewed and approved by the Department, and as may be amended from time to time by mutual agreement of the parties, specifically incorporated herein by this reference and binding upon the Grantee. The Grantee will use Main Street Program grant funds for the following components of the Project:

- Implementation of a Façade Improvement Program; and
- Provide the final product both in one (1) printed and one (1) electronic copy; and
- Limited administration of this Contract in accordance with the most recent version of the Montana Main Street Program Guidelines.

Section 6. BUDGET

- (a) The total amount to be awarded to the Grantee under this Contract will not exceed \$10,000.
- (b) A copy of the Project Budget is attached hereto as Exhibit B to this Contract and specifically incorporated herein by this reference. Any changes to the budget as proposed and incorporated within this contract require a written request to, and approval by, the Department.
- (c) Any authorized funds not expended under this grant by December 2, 2016 or otherwise accounted for in accordance with the provisions of this Section will revert to the

Department and will be used to finance other Main Street projects.

Section 7. METHOD OF REIMBURSEMENT

- (a) The Department will authorize the Grantee to draw up to \$10,000 against the funding reserved for it by the Department. In drawing against the reserved amount, the Grantee will follow the instructions supplied by the Department in the most current Main Street Program Guidelines.
- (b) The Department agrees to reimburse the Grantee as set forth in this Section for successfully completing the activities set forth in Section 5 SCOPE OF WORK as eligible Project costs are incurred on or after December 3, 2015, supported by adequate documentation submitted by the Grantee, and upon the Department's approval of the Grantee's Request for Funds. In requesting reimbursement, the Grantee will follow the instructions supplied by the Department in the most current Main Street Program Guidelines.
- (c) Payment to the Grantee for approved Project activities under the Contract will generally be in accordance with the disbursement schedule listed below:
 - (i) Payment #1 – 50% of the grant award amount will be available after the Department receives a draft of the Project deliverables, documenting that the Grantee is adequately proceeding toward the preparation of a complete and acceptable final product; and
 - (ii) Payment #2 – The remaining 50% of the grant award amount will be available after the Department receives a final copy of all required deliverables to be completed under the Contract, a Project Completion Report, the Grantee's final Request for Reimbursement and proof of match.
- (d) In order to request payment from the Department, grantees must submit a Request for Funds Form with the supporting documentation including invoices detailing the project expenses incurred and a breakdown of hourly billing rate by employee, activity, and timeframe, as applicable. To receive final payment, the grantee must also include both a hard copy and an electronic copy of the planning deliverables (PAR, PER, etc.). Commerce will determine, in its sole discretion, whether supporting documents for a request for payment are sufficient and adequate to approve reimbursement, the Department may request additional documentation as needed. If the grantee fails to obligate expenses on or before the termination date of the grant contract, Commerce cannot reimburse the grantee planning grant award funds, unless the grantee can demonstrate, to the satisfaction of Commerce, a reasonable basis for the delay in requesting reimbursement. All documentation and Requests for Funds must be received by the

department within 60 days after the Department's approval of the Grantee's Project Completion Report.

- (e) The Department will not reimburse the Grantee for any costs incurred prior to December 3, 2015; for any expenses not included in Exhibit B or an approved adjustment thereto; for any ineligible expenses as set forth in the Main Street Program Guidelines; or for any expenses not clearly and adequately supported by the Grantee's records.
- (f) As further set forth in Section 18 TERMINATION OF CONTRACT, if the Grantee fails to or is unable to comply with any of the terms and conditions of this Contract, any costs incurred will be the Grantee's sole responsibility.
- (g) The Department is allowed 30 working days to process a Request for Funds once adequate supporting documentation has been received by the Department. The Grantee shall provide banking information at the time of Contract execution in order to facilitate electronic funds transfer payments.
- (h) If the Grantee changes one of its sources of funding or the cost of the Project increases after the Grantee has obtained the firm commitment of non-Main Street Program grant funds, the Department may, at its discretion, suspend the distribution of Main Street Program grant funds until the Grantee obtains a firm commitment of funds for the full Project budget.
- (i) If actual Project expenses are lower than projected by the Grantee in Exhibit B, or the Grantee obtains a greater amount of grant funds from other sources than as presented in the Project application, the Department, at its discretion, may reduce the amount of Main Street Program grant funds to be provided to the Grantee under this Contract in proportion to all other project funding sources.
- (j) The Department of Commerce may, at its discretion, withdraw from the Grantee the commitment of any Main Street Program grant funds that remain undispersed 24 months after December 3, 2015.
- (k) If the Department determines that the Grantee has failed to satisfactorily carry out its responsibilities under this Contract or has breached the terms of this Contract, the Department may withhold reimbursement to the Grantee until such time as the Department and the Grantee agree on a plan to remedy the deficiency.
- (l) At the request of the Department, Requests for Funds for contracted or

subcontracted services must attach appropriate documentation demonstrating compliance with contract requirements.

- (m) If needed, the Grantee's travel expenses, meals, and lodging will be reimbursed at the prevailing local rate at the time such expense is incurred. The Grantee may not use monies provided through this Contract as payment for Project costs that are reimbursed from other sources.
- (n) The Department will issue a final Project closeout approval when the grantee has fulfilled all requirements as set forth in the most current version of the Main Street Program Guidelines.
- (o) If any obligations remain as of the date of Project closeout, the Department shall prepare and the parties shall execute a Closeout Agreement specifying the conditions and requirements governing those remaining obligations, in accordance with the Main Street Program Guidelines.

Section 8. REPORTING REQUIREMENTS

- (a) **Quarterly Update Report:** During the term of this Contract, the Grantee will submit a quarterly update report, if requested by the Department. This report shall follow the report format specified in the most recent version of the Main Street Program Guidelines, and shall describe the status of the Project with respect to the activities set forth in Section 5, SCOPE OF WORK, including, at a minimum, the percentage complete, costs incurred, funds remaining, and projected completion date. The report must also describe any significant problems encountered and any necessary scope, implementation or budget modifications requested.
- (b) **Project Progress Reporting:** During the term of this Contract, the Grantee will submit a Project Progress Report with any Requests for Funds. The report will describe the use of the funds requested for each administrative and activity line item. The report should also describe any anticipated changes in the budgeted amounts.
- (c) **Status of Fund Reporting:** During the term of this Contract, the Grantee will submit a Status of Funds Report with any Requests for Funds.
- (d) **Project Completion Report:** Upon completion of the Project, the Grantee will submit a final Project Completion Report for approval by the Department. The Project Completion Report will describe the total costs incurred for the Project, identify the final completion date, and summarize any significant problems encountered in carrying out the Project. Upon receipt of the Project Completion Report, the Department will issue the Notice of Project Closeout.

Section 9. LIAISONS

The liaisons for this Contract are:

For the Department:

Tash Wisemiller, Main Street Program Coordinator (or successor)
Montana Department of Commerce
301 S. Park Ave.
P.O. Box 200523
Helena, MT 59620-0523
406-841-2770
MTMainStreet@mt.gov

For the City of Miles City:

Dawn Colton
City of Miles City
17 S. 8th Street
Miles City, MT 59301
406-234-3493
dawncolton@milescity-mt.org

Section 10. ACCESS TO AND RETENTION OF RECORDS

The Grantee shall create and maintain records of the services covered by this Contract, including but not limited to financial records, supporting documents, and such other records as are required by law or other authority, and to provide the Department or its authorized agent's access to any records necessary to determine contract compliance. The Grantee agrees to create and retain records supporting the services rendered or supplies delivered for a period of four (4) years after either the completion date of the Contract or the conclusion of any claim, litigation, or exception relating to the Contract. These records will be kept in The Grantee offices in Miles City, Montana.

Section 11. PROJECT MONITORING AND AUDITING

- (a) The Department or any of its authorized agents may monitor and inspect all phases and aspects of the Grantee's performance to determine compliance with Section 5, SCOPE OF WORK, and other technical and administrative requirements of this Contract, including the adequacy of the Grantee's records and accounts. The Department will advise the Grantee of any specific areas of concern and provide the Grantee opportunity to propose corrective actions acceptable to the Department.

- (b) Failure by the Grantee to proceed with reasonable promptness to take necessary corrective actions shall be a default. If the Grantee's corrective actions remain unacceptable, the Department may terminate this Contract in whole or in part, pursuant to the provisions of Section 18, TERMINATION OF CONTRACT.

Section 12. COMPLIANCE WITH APPLICABLE LAWS

- (a) The Grantee must, in performance of work under the Contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973, the Patient Protection and Affordable Care Act ("Affordable Care Act"), and Executive Order No. 12-2015 Amending and Providing For Implementation of the Montana Sage Grouse Conservation Strategy. Any subletting or subcontracting by the Grantee subjects subcontractors to the same provisions.
- (b) In accordance with Section 49-3-207, MCA and Executive Order No. 04-2016, the Grantee agrees that the hiring of persons to perform the Contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, sex, pregnancy, childbirth or medical conditions related to childbirth, political or religious affiliation or ideas, culture, creed, social origin or condition, genetic information, sexual orientation, gender identity or expression, national origin, ancestry, age, disability, military service or veteran status, or marital status.
- (c) The Affordable Care Act requires a Grantee, if Grantee is an applicable large employer under the ACA, to provide healthcare coverage for its employees, who provide services for the State and work for 30 or more hours per week. This coverage must also cover the eligible employee's dependents under the age of 26. The coverage must (a) meet the minimum essential coverage, minimum value, and affordability requirements of the employer responsibility provisions under Section 4980H of the Code (ACA), and (b) otherwise satisfy the requirements of the Code § 4980 H (ACA) if provided by the State.

Section 13. AVOIDANCE OF CONFLICT OF INTEREST

- (a) The Grantee will comply with all applicable laws regarding the avoidance of conflict of interest.
- (b) The Grantee agrees that none of its officers, employees, or agents will solicit or accept gratuities, favors, or anything of monetary value from contractors, subcontractors, or

potential contractors and subcontractors, who provide or propose to provide services relating to the project funded under this Contract.

- (c) The Grantee shall promptly refer to the Department any credible evidence that a principal, employee, agent, contractor, subcontractor, or other person has submitted any false claim or has committed any criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving funds provided under this Contract.

Section 14. OWNERSHIP AND PUBLICATION OF MATERIALS

All reports, information, data, and other materials prepared by The Grantee, or any of its contractors or subcontractors, in furtherance of this Contract are the property of the Department, which has the royalty-free, exclusive, and irrevocable right to reproduce, publish or otherwise use, and to authorize others to use, in whole or part, such property and any information relating thereto. No material produced in whole or part under this Contract may be copyrighted or patented in the United States or in any other country without the prior written approval of the Department.

Section 15. ASSIGNMENT, TRANSFER, AND SUBCONTRACTING

- (a) The Grantee may assign, transfer, or subcontract any portion of this Contract, however, Grantee accepts responsibility for the adherence to the terms of this Contract by such contractors, subcontractors, or subrecipient entities and by any public or private agents or agencies to which it delegates authority to carry out any portion(s) of this Contract.
- (b) The Grantee's assignment, transfer, or subcontract of this Contract or any portion thereof neither makes the State a party to that agreement nor creates any right, claim, or interest in favor of any party to that agreement against the State.
- (c) The Grantee must immediately notify the Department of any litigation concerning any assignment, transfer, or subcontract of this Contract or any portion thereof.

Section 16. HOLD HARMLESS AND INDEMNIFICATION

The Grantee agrees to protect, defend, and save the Department, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Grantee's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or

in any way resulting from the acts or omissions of the Grantee and/or its agents, employees, representatives, assigns, and subcontractors under the Contract.

Section 17. INSURANCE

- (a) General Requirements. Grantee shall maintain and shall assure that its representatives, assigns, and subcontractors maintain for the duration of the Contract, at their own cost and expense, liability insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the duties and obligations in the Contract by Grantee, its agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission. The State, its officers, officials, employees, and volunteers are to be covered as additional insured's for all claims arising out of the use of grant proceeds provided by the State of Montana.
- (b) General Liability Insurance. At its sole cost and expense, the Grantee shall purchase occurrence coverage with minimum combined single limits of \$1 million per occurrence and \$2 million aggregate per year, or as established by statutory Tort limits of \$750,000 per claim and \$1,500,000 per occurrence as provided by a self-insurance pool insuring counties, cities, or towns, as authorized under Section 2-9-211, MCA.
- (c) Professional Liability Insurance. Grantee shall assure that any representatives, assigns, and subcontractors performing professional services under this Contract purchase occurrence coverage with combined single limits for each wrongful act of \$1,000,000 per occurrence and \$2,000,000 aggregate per year. Note: if "occurrence" coverage is unavailable or cost prohibitive, the Contractor may provide "claims made" coverage provided the following conditions are met: (1) the commencement date of the contract must not fall outside the effective date of insurance coverage and it will be the retroactive date for insurance coverage in future years; and (2) the claims made policy must have a three (3) year tail for claims that are made (filed) after the cancellation or expiration date of the policy.
- (d) Property Insurance. At its sole cost and expense, the Grantee shall maintain property and hazard insurance, including course of construction coverage, and earthquake insurance in areas where there is a shaking level above 10g (see map at <http://rmtd.mt.gov/Portals/62/aboutus/publications/files/NEHRP.pdf>) for loss or damage for any building and all related improvements and contents therein on the premises on a replacement cost basis throughout the term of the contract.
- (e) General Provisions. All insurance coverage shall be placed with a carrier licensed to do business

in the State of Montana or by a domiciliary state and with a Best's rating of at least A-, or by a public entity self-insured program either individually or on a pool basis as provided by Title 2, MCA. All certificates and endorsements are to be received by the Department prior to beginning any activity provided for under the Contract. Grantee shall notify the Department immediately of any material change in insurance coverage, such as changes in limits, coverage, change in status of policy, etc. The Department reserves the right to request complete copies of Grantee's insurance policy at any time, including endorsements.

Section 18. TERMINATION OF CONTRACT

This Contract may only be terminated in whole or in part as follows:

- (a) Termination Due to Loss or Reduction of Funding. The Department, at its sole discretion, may terminate or reduce the scope of this Contract if available funding sources are eliminated or reduced for any reason. If a termination or modification is so required, the Department may, if sufficient funds are available, compensate the Grantee for eligible services rendered and actual, necessary, and eligible expenses incurred as of the revised termination date. The Department will notify the Grantee of the effective date of the termination or modification of this Contract and, if a reduction in funding is required, will provide the Grantee with a modified Project budget.
- (b) Termination for Cause with Notice to Cure Requirement. The Department may terminate this Contract for failure of the Grantee, its contractors, subcontractors, or subrecipient entities to perform or comply with any of the services, duties, terms, or conditions contained in this Contract after giving the Grantee written notice of the stated failure. The written notice will demand performance of the stated failure within a specified period of time of not less than 30 days. If the demanded performance is not completed within the specified period, the termination is effective at the end of the specified period.
- (c) Effect of Termination. In the event of termination due to the Grantee, or its contractors', subcontractors', or subrecipient entities' failure to perform or comply with any of the services, duties, terms, or conditions of this Contract, any costs incurred will be the responsibility of the Grantee. However, at its sole discretion, the Department may approve requests by the Grantee for reimbursement of expenses incurred. The Department's decision to authorize payment of any costs incurred or to recover expended funds will be based on a consideration of the extent to which the expenditure of those funds represented a good faith effort of the Grantee to comply with the any of those services, duties, terms, or conditions of this Contract, and on whether the failure to comply with any of those services, duties, terms, or conditions resulted from circumstances beyond the Grantee control.

Section 19. NOTICE

All notices, reports, and other information required under the provisions of the Contract to be exchanged between the parties must be in writing and delivered to the parties' liaisons identified herein either by first class mail or personal service.

Section 20. DEBARMENT

The Grantee certifies and agrees to ensure during the term of this Contract that neither it nor its principals, contractors, subcontractors, or subrecipient entities are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Contract by any governmental department or agency. If the Grantee cannot certify this statement, attach a written explanation for review by the Department. The Grantee certifies and agrees to ensure during the term of this Contract that neither it nor its principals, contractors, subcontractors, or subrecipient entities are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

Section 21. CONTRACT AMENDMENT

- (a) Except as otherwise set forth herein, this Contract may not be enlarged, modified, or altered except upon written agreement by all parties to the Contract.
- (b) The Department will agree to an amendment only if the Grantee clearly demonstrates that the modification is justified and will enhance the overall impact of the original Project. The Department will consider each request to determine whether the modification is substantial enough to necessitate reevaluating the Project's original ranking. If warranted, the Department will analyze the impact of the proposed modification on the scores assigned to the Grantee's application in the original grant competition.
- (c) The Department will not approve amendments to the SCOPE OF WORK or the BUDGET that would materially alter the circumstances under which the original application was reviewed by the Department.

Section 22. DEFAULT

Failure on the part of either party to perform the provisions of the Contract constitutes default. Default may result in the pursuit of remedies for breach of contract as set forth herein or as otherwise legally available, including but not limited to damages and specific performance.

Section 23. COMPLIANCE WITH WORKERS' COMPENSATION ACT

The Grantee, its principals, contractors, subcontractors, and subrecipient entities are required to comply with the provisions of the Montana Workers' Compensation Act while performing work for the State of Montana in accordance with Sections 39-71-401, 39-71-405, and 39-71-417, MCA. Proof of compliance must be in the form of workers' compensation insurance, an independent contractor's exemption, or documentation of corporate officer status. Neither the Grantee nor its employees are employees of the Department. This insurance/exemption must be valid for the entire term of the Contract. Proof of compliance and renewal documents must be sent to the Department.

Section 24. FORCE MAJEURE

Neither party shall be responsible for failure to fulfill its obligations due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, fires, floods, labor disturbances, riots, wars, terrorist acts, or any other causes, directly or indirectly beyond the reasonable control of the non-performing party, so long as such party is using its best efforts to remedy such failure or delays.

Section 25. SEPARABILITY

A declaration by any court, or any other binding legal forum, that any provision of the Contract is illegal and void shall not affect the legality and enforceability of any other provision of the Contract, unless the provisions are mutually dependent.

Section 26. NO ARBITRATION

Unless otherwise agreed to in writing or provided for by law, arbitration is not available to the parties as a method of resolving disputes that would arise under the Contract.

Section 27. REFERENCE TO CONTRACT

The Contract number must appear on all invoices, reports, and correspondence pertaining to the Contract.

Section 28. NO WAIVER OF BREACH

No failure by the Department to enforce any provisions hereof after any event of breach shall be deemed a waiver of its rights with regard to that event, or any subsequent event. No express failure of any event of breach shall be deemed a waiver of any provision hereof. No such failure or waiver shall

be deemed a waiver of the right of the Department to enforce each and all of the provisions hereof upon any further or other breach on the part of The Grantee.

Section 29. JURISDICTION AND VENUE

This Contract is governed by the laws of Montana. The parties agree that any litigation concerning this Contract must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees.

Section 30. INTEGRATION

The Contract contains the entire agreement between the parties, and no statements, promises, or inducements of any kind made by either party or the agents of either party, not contained herein or in a properly executed amendment hereto are valid or binding.

IN WITNESS OF THE TERMS SET OUT ABOVE, the parties hereto have caused this Contract to be executed.

CITY OF MILES CITY

DocuSigned by: <i>John Hollowell</i>	4/5/2016
John Hollowell, Mayor	Date

MONTANA DEPARTMENT OF COMMERCE

DocuSigned by: <i>KELLY A. LYNCH</i>	4/6/2016
Kelly A. Lynch, Administrator Community Development Division	Date

**EXHIBIT A
PROJECT IMPLEMENTATION SCHEDULE
MONTANA MAIN STREET PROGRAM
CONTRACT #MT-16-MMS-60-002
CITY OF MILES CITY**

<u>TASKS</u>	<u>MONTH</u>
Project Start-up Preparation of MDOC Contract	February 2016
Procurement of Professional Assistance Submit Request for Proposals (RFP) to DOC, for approval, if required	March 2016
Publish RFP	March 2016
Select Professional	March 2016
Execute agreement with professional	March 2016
Project Implementation Begin implementation of Façade Improvement Program	June - July 2016
Submit interim Request for Funds	July 2016
Completion of initial implementation of Façade Improvement Program	Nov - Dec 2016
Project Close out Submit final deliverable	December 2016
Submit final Request for Funds and Project Completion Report	December 2016

**EXHIBIT B
PROJECT BUDGET
MONTANA MAIN STREET PROGRAM
CONTRACT #MT-16-MMS-60-002
CITY OF MILES CITY**

BUDGET			
	SOURCE: <i>Montana Main Street Program</i>	SOURCE: <i>City of Miles City</i>	TOTAL:
Professional Services	\$10,000.00	\$2,000.00	\$12,000.00