



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*August 25, 2015
7:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES
 - A. City Council Meeting 8/11/2015
2. SCHEDULE MEETINGS
3. REQUEST OF CITIZENS & PUBLIC COMMENT
4. APPOINTMENTS
5. PROCLAMATIONS
6. STAFF REPORTS

Lorrie Pearce- Mail in Ballots vs Poll
7. CITY COUNCIL COMMENTS
8. MAYOR COMMENTS
9. COMMITTEE RECOMMENDATIONS
10. BID OPENINGS
BID AWARDS
11. PUBLIC HEARINGS
 - A. **RESOLUTION NO. 3795: An Amended Resolution of Intent and Final Resolution Levying an Assessment Upon Benefitted Property in the City of Miles City, Montana, Special Improvement District 211, to Defray the Cost of the Paving of Arrowhead Lane**
 - B. **RESOLUTION NO. 3821: A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2015-2016 to Fund Group Health Insurance Premium Contributions by The City and**

Providing For Hearing Thereon

- C. RESOLUTION NO. 3822: A Resolution Pursuant to 15-10-203 of The Montana Code Annotated, Authorizing The Budgeting of an Increased Amount of Ad Valorem Tax Revenues in FY 2015-2016 in Excess of The Property Tax Revenues For The Prior Fiscal Year and Providing for Hearing Thereon**
- D. RESOLUTION NO. 3823: A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- E. RESOLUTION NO. 3824: A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- F. RESOLUTION NO. 3825: A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- G. RESOLUTION NO. 3826: A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- H. RESOLUTION NO. 3827: A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- I. RESOLUTION NO. 3828: A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- J. RESOLUTION NO. 3829: A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of**

Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016

- K. **RESOLUTION NO. 3830: A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2015-2016**
- L. **RESOLUTION NO. 3831: A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2015-2016**
- M. **RESOLUTION NO. 3832: A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2015-2016**
- N. **PUBLIC HEARING on FY 2015/2016 Preliminary Budget**

12. UNFINISHED BUSINESS

- A. **OFFER OF AMENDMENTS TO FY 15/16 PRELIMINARY BUDGET**
- B. **RESOLUTION NO. 3795: *(Second Reading)* An Amended Resolution of Intent and Final Resolution Levying an Assessment Upon Benefitted Property in the City of Miles City, Montana, Special Improvement District 211, to Defray the Cost of the Paving of Arrowhead Lane**
- C. **RESOLUTION NO. 3821: *(Second Reading)* A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2015-2016 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon**
- D. **RESOLUTION NO. 3822: *(Second Reading)* A Resolution Pursuant to 15-10-203 of The Montana Code Annotated, Authorizing The Budgeting of an Increased Amount of Ad Valorem Tax Revenues in FY 2015-2016 in Excess of The Property Tax Revenues For The Prior Fiscal Year and Providing for Hearing Thereon**
- E. **RESOLUTION NO. 3823: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment**

Therefore, For the Fiscal Year 2015-2016

- F. **RESOLUTION NO. 3824: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- G. **RESOLUTION NO. 3825: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- H. **RESOLUTION NO. 3826: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- I. **RESOLUTION NO. 3827: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- J. **RESOLUTION NO. 3828: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- K. **RESOLUTION NO. 3829: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- L. **RESOLUTION NO. 3830: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2015-2016**
- M. **RESOLUTION NO. 3831: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District**

No. 205 for the Fiscal Year 2015-2016

- N. **RESOLUTION NO. 3832: *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2015-2016**

13. NEW BUSINESS

- A. **POLL ELECTION VERSUS MAIL ELECTION**
- B. **RESOLUTION NO. 3819: A Resolution Approving and Adopting a Final Budget For the City of Miles City for FY 2015-2016; Authorizing Procedure for Adjustments to Appropriations for Certain Fee Based Budgets; Authorizing Procedure for Transferring Appropriations Between Items Within the Same Fund**
- C. **RESOLUTION NO. 3820: A Resolution Electing to Operate Under the All-Purpose Mill Levy and Fixing the Tax Levy for the General Fund, Ambulance Fund and Airport Fund to be Levied and Assessed on all the Taxable Property in the City of Miles City for Fiscal Year 2015-2016**
- D. **RESOLUTION NO. 3836: A Resolution Authorizing Multi-Jurisdictional Application with Community Development Block Grant-Economic Development Program**

14. ADJOURNMENT

Public comment on any public matter that is not on the agenda of this meeting can be presented under Request of Citizens, provided it is within the jurisdiction of the City to address. Public comment will be entered into the minutes of this meeting. The City Council cannot take any action on a matter unless notice of the matter has been made on an agenda and an opportunity for public comment has been allowed on the matter. Public matter does not include contested cases and other adjudicative proceedings

REGULAR COUNCIL MEETING August 11, 2015
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, August 11, 2015, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor C. A. Grenz called the meeting to order. Council Members present were Mark Ahner, Ken Gardner, Jerry Partridge, Sheena Martin, Dwayne Andrews, Susanne Galbraith, John Hollowell and Roxanna Brush.

Also present were City Attorney Dan Rice, Fire Chief Gary Warren, Police Chief Doug Colombik, Public Works Director Scott Gray, Public Utilities Director Allen Kelm, Floodplain Administer/Auto Cad/Assistant PWPV Samantha Malenovsky and City Clerk/Minute Recorder Lorrie Pearce.

PLEDGE OF ALLEGIANCE

Mayor Grenz led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 7/27/2015

- ** *Councilperson Galbraith moved to approve the minutes of the Regular Council Meeting of July 27, 2015, and seconded by Councilperson Brush. The motion **passed** by unanimous consent, 8-0.*

Human Resource Committee Meeting: 7/22/15

- ** *Councilperson Brush moved to approve the minutes of the Human Resource Committee Meeting of July 22, 2015, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0.*

Finance Committee Meeting: 7/22/15

- ** *Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of July 22, 2015, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0.*

Public Safety Committee Meeting: 7/27/15

- ** Councilperson Ahner moved to approve the minutes of the Public Safety Committee Meeting of July 27, 2015, and seconded by Councilperson Brush. The motion **passed** by unanimous consent, 8-0.

Finance Committee Meeting: 8/06/15

- ** Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of August 6, 2015, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0.

SCHEDULE MEETINGS

The following meetings will be held in the City Hall Conference Room:

- Study Commission Meeting- August 20th @ 5:15pm
- Finance Committee Meeting- August 19th @ 6:00pm
- Planning Board Meeting- August 26th @ 6:00pm

REQUEST OF CITIZENS & PUBLIC COMMENT

None

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Dan Rice: Reported that he read an article in the Miles City Star on a County Commission meeting and some facts in the article were incorrect. The biggest fact that was stated was that annexation by force is impossible because the area would have to be entirely surrounded by City property and receiving City services. He said that the law states “include wholly encompass by City property or receiving City water service, not both.

Jerry Partridge: Asked if the City is going to annex six miles out on East Valley Drive. Councilperson Ahner said the plan goes to the old Cross Roads.

Roxanna Brush: Said that she thought the Growth Policy is spurring the conversation of annexation.

Doug Colombik: Reported on the stats for the Miles City Police Department arrests, and said if anyone was interested that they were on the Police Facebook page. He said that his officers are making a lot of traffic stops that are connected to drugs. Chief Colombik added that for this school season, Officer Murnin is again the Special Resource Officer.

CITY COUNCIL COMMENTS

Roxanna Brush: Thanked Chief Colombik and all Police Officers for making Miles City a safer place. She also asked the Mayor if there was any other information on BNSF's 65 MPH through town. Mayor Grenz said that he met with Senator Zinke and Senator Tester representatives, and they were trying to get a Town Hall Meeting organized to discuss the problem. Mayor Grenz thought that the only way the problem would get solved is through the Federal Government.

Ken Gardner: Asked for an update on Section 205. Mayor Grenz said that a letter of support was submitted to a General in the Pentagon. At the meeting he was told to get a feasibility study completed, because once the study is complete nobody can kill the process. He added that an SRF loan would be available at 1.25%. Administrator Malenovsky said the feasibility study could be completed in one to two years, depending on the dollars that the City matches. Mayor Grenz added that he thought the City should start looking at ways to save money to fund the project.

John Hollowell: Asked what the difference is between the sidewalk construction for Stokes and Erlenbusch compared to other residence that the City pays for sidewalk construction. Director Gray said when a homeowner is in new construction, as an incentive the City will pay for curb tear out and will replace the curbing. Owners are responsible for the rest. The City will also replace the fire hydrant and storm barrel if needed. He questioned why the three Maintenance Districts are different. Maintenance District 207 states that the City will replace up to 6 feet of concrete and the other two Districts do not state it. Attorney Rice said that the City could replace up to 6 feet if needed, but it's not mandatory.

MAYOR COMMENTS

MCC/Armory Heavy Equipment & CDL Program- Custer County/Miles City: Reported that the College is buying the Armory and they are short \$250,000. The City and County will have a resolution together to approve a CDBG-ED grant for that amount, which will be on the next agenda.

He also reported that he attended the memorial for Sigrid Laird and said it proved to show what an icon she was to the Oasis.

STANDING COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

None

- A. **RESOLUTION NO. 3813: A Resolution Approving the Work Plan and Budget for Fiscal Year 2015-2016 for Business Improvement District No. 101, and Providing for Hearing Thereon**

Mayor Grenz called for comments from proponents three times, then opponents three times and, hearing none, the hearing was closed.

- B. **RESOLUTION NO 3816: A Resolution Establishing Fees For Copies and Scans**

Mayor Grenz called for comments from proponents three times, then opponents three times and, hearing none, the hearing was closed.

- C. **RESOLUTION NO. 3818: A Resolution Pursuant to 7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2014-2015 to Increase the Budgeted Amount in Fund # 2372-020-521000-820 to Provide Funding for Transfer to General Fund Expenses Related to Permissive Levy Fund**

Mayor Grenz called for comments from proponents three times, then opponents three times and, hearing none, the hearing was closed.

- D. **ORDINANCE NO., 1297: An Ordinance Changing the Zoning of Lots 11 and 12 in Block 4 of the Clark Addition to the City of Miles City, Montana, From General Commercial Zone to /Residential "A" Zone, and Providing for a Hearing Thereon**

Mayor Grenz called for comments from proponents three times, then opponents three times and, hearing none, the hearing was closed.

- E. **ORDINANCE NO. 1298: An Ordinance Enacting Section 16-42 and Revising Sections 16-43 and 16-45 of the Code of Ordinances of the City of Miles City, Montana, so as to Establish a Definition of the Word "Firearm" as Used in the City Code**

Mayor Grenz called for comments from proponents three times, then opponents three times and, hearing none, the hearing was closed.

UNFINISHED BUSINESS

CONSENT AGENDA

Mayor Grenz asked for a motion to suspend rules for a consented agenda, A though E.

*** Councilperson Hollowell moved to place items A thru E on a consent agenda, seconded by Councilperson Partridge. Councilperson Ahner said that he had questions on Resolution No. 3813, so Councilperson Hollowell withdrew his motion, second by Councilperson Galbraith.*

A. **RESOLUTION NO. 3813: (Second Reading) A Resolution Approving the Work Plan and Budget for Fiscal Year 2015-2016 for Tourism Business Improvement District No. 101, and Providing for Hearing Thereon**

*** Councilperson Hollowell moved to approve the Resolution by title only and seconded by Councilperson Galbraith, after a brief discussion the motion passed 8-0* **Resolution No. 3813 passed**

Mayor Grenz asked for a motion to suspend rules for a consented agenda, B though E.

*** Councilperson Hollowell moved to suspend the rules to place items B thru E on a consent agenda, seconded by Councilperson Gardner. The motion passed 8-0*

*** Councilperson Hollowell moved to place items B thru E on a consent agenda, seconded by Councilperson Gardner. The motion passed 8-0*

B. **RESOLUTION NO. 3816: (Second Reading) A Resolution Establishing Fees For Copies and Scans**

C. **RESOLUTION NO. 3818: (Second Reading) A Resolution Pursuant to 7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2014-2015 to Increase the Budgeted Amount in Fund # 2372-020-521000-820 to Provide Funding for Transfer to General Fund Expenses Related to Permissive Levy Fund**

- D. **ORDINANCE NO. 1297: (Second Reading) An Ordinance Changing the Zoning of Lots 11 and 12 in Block 4 of the Clark Addition to the City of Miles City, Montana, From General Commercial Zone to /Residential “A” Zone, and Providing for a Hearing Thereon**
- E. **ORDINANCE NO. 1298: (Second Reading) An Ordinance Enacting Section 16-42 and Revising Sections 16-43 and 16-45 of the Code of Ordinances of the City of Miles City, Montana, so as to Establish a Definition of the Word “Firearm” as Used in the City Code**

*** Councilperson Hollowell moved to approve all items on the consent agenda, seconded by Councilperson Gardner. On roll call vote the motion passed 8-0. Resolutions No 3816, 3818 and Ordinances No. 1297 & 1298 passed*

NEW BUSINESS

- A. **COUNCIL HEARING: Request for pay increase from Samantha Malenovsky**

Mayor Grenz asked for proponents:

City Attorney Rice explained that Administrator Malenovsky first request was presented to the Human Resource Committee with no recommendation. With the Human Resource Committee being a review committee and there was no recommendation, the issue needed to be presented to Council for a decision.

Administrator Malenovsky said according to Labor Attorney Martin and City Attorney Rice, her position was not established in the wage survey because of its uniqueness. She asked for a 4% raise, which amounts to 73 cents per hour or \$1,500 a year increase. She asked Council to approve her request.

Councilperson Partridge, Gardner, Andrews, and Galbraith thought Administrator Malenovsky had a wealth of information on flood issues and was the right person at the right time.

Non Union Representative Colombik expressed that the City needs to step back and look at the cost to keep a long term employee. It's better to pay the small increase than to fight over pennies and have all the knowledge leave the City.

Mayor Grenz asked for proponents three times and opponents:

Councilperson Brush clarified that since the wage and benefit analysis was finalized, Administrative Malenovsky has received a \$1.50 an hour raise, which was voted on. So if she receives the 73 cent raise that would equal to a \$2.23 raise in less than 4 years. She didn't think the City snubbed Administrative Malenovsky in any way, because she had received a raise before.

Mayor Grenz asked for opponents three times, hearing none, the hearing was closed.

*** Councilperson Galbraith moved to approve a onetime 4% increase on the base pay, seconded by Councilperson Ahner. The motion passed 5-2, with Councilperson Ahner and Brush voting no, and Councilperson Hollowell sustaining.*

Consent Agenda:

*** Councilperson Brush moved to suspend the rules, seconded by Councilperson Galbraith. The motion passed 8-0*

*** Councilperson Brush moved to approve the consented agenda of items B thru N, seconded by Councilperson Gardner.*

Councilperson Ahner asked for item N to be removed, and Councilperson Hollowell asked for item K, L and M to be removed from the consent agenda.

*** Councilperson Brush moved to amend her motion to place items B thru J on a consent agenda, seconded by Councilperson Gardner. On a roll call vote, the motion passed 8-0*

B. RESOLUTION NO. 3821: (First Reading) A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2015-2016 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon

C. RESOLUTION NO. 3822: (First Reading) A Resolution Pursuant to 15-10-203 of The Montana Code Annotated, Authorizing The Budgeting of an Increased Amount of Ad Valorem Tax Revenues in FY 2015-2016 in Excess of The Property Tax Revenues For The Prior Fiscal Year and Providing for Hearing Thereon

- D. RESOLUTION NO. 3823: *(First Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- E. RESOLUTION NO. 3824: *(First Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- F. RESOLUTION NO. 3825: *(First Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- G. RESOLUTION NO. 3826: *(First Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- H. RESOLUTION NO. 3827: *(First Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- I. RESOLUTION NO. 3828: *(First Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016**
- J. RESOLUTION NO. 3829: *(First Reading)* A Resolution**

Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2015-2016

Resolution No. 3821, 3822, 3823, 3824, 3825, 3826, 3827, 3828, and 3829 passed first reading.

K. RESOLUTION NO. 3830: (First Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2015-2016

*** Councilperson Hollowell moved to approve the Resolution by title only and seconded by Councilperson Galbraith.*

Councilperson Hollowell explained that he would like to change the first whereas in District No. 204 and 205 to match the wording in District No. 207. He felt the change should start with the word *includes, but is not limited to* and end at the last *and* in that paragraph. He felt that the change would stop some confusion with property owners when comparing the resolutions.

Attorney Rice explained that by changing the wording does not mean that the City would repair the sidewalk. The Whereas is authorized by statute. The change would specify that the City of Miles City has the option, but it is not mandatory to repair the sidewalk.

*** Councilperson Hollowell moved to amend his original motion to have the wording in Resolution No. 3830 first whereas match the wording in Resolution No. 3832, starting in the first paragraph with the word **includes**, and ending with the last **and** in that paragraph. The motion was seconded by Councilperson Galbraith, after a long discussion the motion passed 4-3 with Councilperson Ahner, Brush and Andrews voting no.*

*** Councilperson Hollowell's original motion passed with a vote of 6-2, with Councilperson Gardner and Ahner voting no.*

L. RESOLUTION NO. 3831: (First Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of

Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2015-2016

*** Councilperson Hollowell moved to approve the Resolution by title, and to reflect the language passed for Resolution No. 3830. The motion was seconded by Councilperson Gardner, and after a brief conversation the motion passed 5-3. Councilperson Gardner, Ahner and Andrews voted no.*

M. RESOLUTION NO. 3832: (First Reading) A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2015-2016

*** Councilperson Hollowell moved to approve the Resolution by title only and seconded by Councilperson Galbraith, the motion passed 7-1 with Councilperson Gardner voting no.*

N. RESOLUTION NO. 3835: A Resolution Creating a Special Improvement District Revolving Fund in Order to Secure Prompt Payment of Special Improvement District Bonds or Warrants

*** Councilperson Hollowell moved to approve the Resolution by title only and seconded by Councilperson Galbraith, after a brief discussion the motion passed 8-0*

O. APPROVAL OF JULY CLAIMS

*** Councilperson Galbraith moved to approve the July Claims, seconded by Councilperson Andrews. After a brief discussion the motion passed 8-0*

ADJOURNMENT

*** Councilperson Galbraith moved to adjourn the meeting, seconded by Councilperson Brush, and passed unanimously.*

The meeting was adjourned at 8:50 p.m.

C. A. Grenz, Mayor

Lorrie Pearce, City Clerk

Public Hearing

RESOLUTION NO. 3795

AN AMENDED RESOLUTION OF INTENT AND FINAL RESOLUTION LEVYING AN ASSESSMENT UPON BENEFITTED PROPERTY IN THE CITY OF MILES CITY, MONTANA, SPECIAL IMPROVEMENT DISTRICT 211, TO DEFRAY THE COST OF THE PAVING OF ARROWHEAD LANE.

WHEREAS, This City Council of the City of Miles City, Montana, passed resolution 3795, establishing the basis for the interest rate for money borrowed through the Montana Intercap Loan Fund;

AND WHEREAS, said fund requires that the interest calculation in the City's resolution include all amounts authorized by MCA 7-12-4189(3), resulting in an increase in the previously passed interest rate by an amount of 1%;

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

Section 1. **CREATION OF DISTRICT.** The City Council of the City of Miles City ("Council") by passage of Resolutions No. 3588, 3644, and 3729, created Special Improvement District No. 211 (the "District") to finance the cost of paving Arrowhead Lane to benefit the property owners adjacent thereto and situated within the City.

Section 2. **COST OF MAKING IMPROVEMENTS AND METHOD OF ASSESSMENT.** The Council chose the assessment method set forth in Section 7-12-4163, namely the "frontage foot" basis assessment method. The cost of the improvements to be paid by the assessment, which have been made as of the passage of this Resolution, was \$58,860.06, payable over 15 years.

Section 3. **FINANCING.** The City has obtained financing through the Montana Intercap Loan Fund at a variable interest rate, with the present annual interest rate being 1.25%. The principal amount of the assessment, together with interest at an annual rate equal to 1%, plus the interest rate payable on the outstanding bonds or warrants, plus an additional 1%, pursuant to MCA 7-12-4189(3) (a), (b) and (c), is the basis for the assessment of each lot.

Section 4. **TOTAL PRINCIPAL AND INTEREST ASSESSMENTS.** The total principal assessments per lot or parcel within the District are more particularly described in Exhibit "A" attached hereto. A description of each lot and parcel of land, with the current owner's name, and the amount of the annual assessment to be made for each parcel for calendar year 2015 is also set forth in Exhibit A. Payments set forth in Exhibit A include each parcel's share of principal,

interest, and service fees. Payments are based on the Payments of one half of such amount are due on November 30th and May 31st of each year and payments made after such due date are delinquent. The City Clerk is directed to deliver and coordinate the special assessments with the County Assessor's office.

Section 5. INTENT TO LEVY AND ASSESS, AND FINAL LEVY AND ASSESSMENT. This resolution provides notice of the City's intent to levy and assess the properties described herein. Upon final passage of this resolution, following the public hearing called for in Section 6, and upon making any adjustments to the attached Exhibit A, the City hereby declares that it is levying and assessment of the property described in Exhibit A, and that the calculation of said assessment shall be final for calendar year 2016. The City shall levy and assess said properties in future years based on calculation of interest and amounts owing at that future time.

Section 6. PUBLICATION OF NOTICE OF RESOLUTION FOR TAX LEVY. The City Clerk will sign and publish a notice stating that the City levied the special assessment to defray the costs of improvements and stating that a copy of this Resolution, including Exhibit A, is on file in the Clerk's Office and subject to inspection. The notice, a copy of which is attached hereto as Exhibit B, shall be published twice in the Miles City Star; and mailed to the owner of each lot or parcel of land to be assessed; and mailed to such other persons known to the Clerk to have an ownership interest in the property. Such notice shall state that objections to the final adoption of this resolution may be submitted in writing to the City Clerk, or presented during the public hearing on this resolution, which shall be during the regular City Council meeting on the 25th day of August, 2015, in City Hall, 17 S. 8th Street, Miles City, Montana, in the City Council chambers. At the time so fixed the City Council shall meet and hear all objections to the final passage of this resolution. A copy of the final passage of this resolution levying the assessment shall be delivered to the City Treasurer within 2 days after its final passage.

SAID RESOLUTION READ PUT UPON ITS FINAL PASSAGE THIS 28TH DAY OF JULY, 2015.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 25TH DAY OF AUGUST, 2015.**

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A
SID 211

Owner	OwnerAddress	City/State/z	PARCELLID	Block	Lot	Linear Feet	
Arlynn & Stephanie Irish	PO BOX 1144	MILES CITY, MT 59301	14164002309130000 000RMS4332		3 20	85	5.67%
Justin & Valerie Russel	308 PONDEROSA DR	MILES CITY, MT 59301	14164002308200000 000RMS2906		6 18	104.79	6.99%
Ron & Becky Stanton	333 ARROWHEAD DR	MILES CITY, MT 59301	14164002308190000 000RMS4357		6 17	70	4.67%
Ron & Becky Stanton	333 ARROWHEAD DR	MILES CITY, MT 59301	14164002308180000 000RMS4356		6 16	87.44	5.83%
Kanyon & Jennifer Chamberlin	325 ARROWHEAD DR	MILES CITY, MT 59301	14164002308170000 000RMS4355		6 15	71.75	4.79%
Kanyon & Jennifer Chamberlin	325 ARROWHEAD DR	MILES CITY, MT 59301	14164002308160000 000RMS4354		6 14	91.55	6.11%
Susan Stanton	317 ARROWHEAD DR	MILES CITY, MT 59301	14164002308150000 000RMS4353		6 33A	66.15	4.41%
Ronald G Stanton	313 ARROWHEAD LN	MILES CITY, MT 59301	14164002308140000 000RMS4352		6 33B	52.22	3.48%
R&S PROPERTIES LLC STANTON RONALD G & SUSAN M	313 ARROWHEAD LN	MILES CITY, MT 59301	14164002308130000 000RMS4351		6 34A	160.32	10.70%
Keith & Pam Polesky	130 PROSPECT DR	MILES CITY, MT 59301	14164002308120000 000RMS4350		6 10	65	4.34%
John Jacob & Jessica Klamn	415 BRIAR LN	MILES CITY, MT 59301	14164002309010000 000RMS4324		3 12	42.5	2.84%
M & L Enterprises	414 MISSOURI AVE	MILES CITY, MT 59301	14164002315010000 000RMS4993		A 1	85	5.67%
M & L Enterprises	414 MISSOURI AVE	MILES CITY, MT 59301	14164002315020000 000RMS4994		A 2	78.98	5.27%
M & L Enterprises	414 MISSOURI AVE	MILES CITY, MT 59301	14164002315030000 000RMS4995		A 3	89.29	5.96%
Timothy J King	PO BOX 963	MILES CITY, MT 5	14164002315040000 000RMS4996		A 4	89.29	5.96%
M & L Enterprises	414 MISSOURI AVE	MILES CITY, MT 59301	14164002315050000 000RMS4997		A 5	89.29	5.96%
M & L Enterprises	414 MISSOURI AVE	MILES CITY, MT 59301	14164002315060000 000RMS4998		A 6	85.04	5.67%
M & L Enterprises	414 MISSOURI AVE	MILES CITY, MT 59301	14164002315070000 000RMS4999		A 7	85	5.67%

Total:

1,498.61

100%

Out of the 7 lots 1 house is completely built
and 2 more houses are WIP.

18 lots/14 developed

08/06/15
12:53:47

CITY OF MILES CITY
SID Finance Schedule Summary Report

Page: 1 of 1
Report ID: A160

211 Arrowhead Lane

Target Amount 59,703.00 Actual Amount 59,703.00 Total Payments 30
 # of Participants 18 1st Payment Date 11/30/15
 2nd Payment Date 05/31/16
 SID Type Use Normal Basis Interest Rate 3.25000000 Loan Date 11/30/15
 SID Int Calc. Amortized

Basis For Calculations	Proportion	Basis Ceiling	Fixed Rate?	Current Totals
Area (Sq Ft)	0.0	0.0	0.0000000	0.00
Taxable Value (\$)	0.0	0.00	0.0000000	0.00
Frontage (Ft)	100.0	0.0	0.0000000	1,498.60

Payment #	Payment Date	Principal	Interest	Total	Remaining Balance
1	11/30/15	1,575.81	970.30	2,546.11	58127.19
2	05/31/16	1,575.83	970.14	2,545.97	56551.36
3	11/30/16	1,627.00	919.10	2,546.10	54924.36
4	05/31/17	1,627.07	918.91	2,545.98	53297.29
5	11/30/17	1,679.88	866.20	2,546.08	51617.41
6	05/31/18	1,679.95	866.04	2,545.99	49937.46
7	11/30/18	1,734.46	811.61	2,546.07	48203.00
8	05/31/19	1,734.55	811.41	2,545.96	46468.45
9	11/30/19	1,790.80	755.27	2,546.07	44677.65
10	05/31/20	1,790.95	755.05	2,546.00	42886.70
11	11/30/20	1,849.08	696.99	2,546.07	41037.62
12	05/31/21	1,849.09	696.91	2,546.00	39188.53
13	11/30/21	1,909.12	636.97	2,546.09	37279.41
14	05/31/22	1,909.24	636.74	2,545.98	35370.17
15	11/30/22	1,971.20	574.88	2,546.08	33398.97
16	05/31/23	1,971.26	574.74	2,546.00	31427.71
17	11/30/23	2,035.24	510.86	2,546.10	29392.47
18	05/31/24	2,035.34	510.63	2,545.97	27357.13
19	11/30/24	2,101.42	444.66	2,546.08	25255.71
20	05/31/25	2,101.46	444.52	2,545.98	23154.25
21	11/30/25	2,169.68	376.42	2,546.10	20984.57
22	05/31/26	2,169.79	376.18	2,545.97	18814.78
23	11/30/26	2,240.22	305.86	2,546.08	16574.56
24	05/31/27	2,240.30	305.69	2,545.99	14334.26
25	11/30/27	2,312.99	233.08	2,546.07	12021.27
26	05/31/28	2,313.12	232.84	2,545.96	9708.15
27	11/30/28	2,388.21	157.85	2,546.06	7319.94
28	05/31/29	2,388.25	157.75	2,546.00	4931.69
29	11/30/29	2,465.81	80.28	2,546.09	2465.88
30	05/31/30	2,465.88	80.08	2,545.96	0.00
Totals		59,703.00	16,677.96	76,380.96	

CITY OF MILES CITY
 SID Finance Schedule Detail
 211 - Arrowhead Lane

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	110.19	67.85	178.04	CALC. ✓	/	/	4064.53
2	05/31/16	110.19	67.84	178.03	CALC.	/	/	3954.34
3	11/30/16	113.77	64.27	178.04	CALC.	/	/	3840.57
4	05/31/17	113.77	64.26	178.03	CALC.	/	/	3726.80
5	11/30/17	117.46	60.57	178.03	CALC.	/	/	3609.34
6	05/31/18	117.47	60.56	178.03	CALC.	/	/	3491.87
7	11/30/18	121.28	56.75	178.03	CALC.	/	/	3370.59
8	05/31/19	121.29	56.74	178.03	CALC.	/	/	3249.30
9	11/30/19	125.22	52.81	178.03	CALC.	/	/	3124.08
10	05/31/20	125.23	52.80	178.03	CALC.	/	/	2998.85
11	11/30/20	129.30	48.73	178.03	CALC.	/	/	2869.55
12	05/31/21	129.29	48.74	178.03	CALC.	/	/	2740.26
13	11/30/21	133.50	44.54	178.04	CALC.	/	/	2606.76
14	05/31/22	133.50	44.53	178.03	CALC.	/	/	2473.26
15	11/30/22	137.84	40.20	178.04	CALC.	/	/	2335.42
16	05/31/23	137.84	40.19	178.03	CALC.	/	/	2197.58
17	11/30/23	142.31	35.72	178.03	CALC.	/	/	2055.27
18	05/31/24	142.32	35.71	178.03	CALC.	/	/	1912.95
19	11/30/24	146.94	31.10	178.04	CALC.	/	/	1766.01
20	05/31/25	146.95	31.08	178.03	CALC.	/	/	1619.06
21	11/30/25	151.72	26.32	178.04	CALC.	/	/	1467.34
22	05/31/26	151.72	26.31	178.03	CALC.	/	/	1315.62
23	11/30/26	156.65	21.39	178.04	CALC.	/	/	1158.97
24	05/31/27	156.65	21.38	178.03	CALC.	/	/	1002.32
25	11/30/27	161.74	16.29	178.03	CALC.	/	/	840.58
26	05/31/28	161.74	16.29	178.03	CALC.	/	/	678.84
27	11/30/28	166.99	11.04	178.03	CALC.	/	/	511.85
28	05/31/29	167.00	11.03	178.03	CALC.	/	/	344.85
29	11/30/29	172.42	5.62	178.04	CALC.	/	/	172.43
30	05/31/30	172.43	5.60	178.03	CALC.	/	/	0.00
Totals		4,174.72	1,166.26	5,340.98				

Name & Address: BEHRENDT ROBERT & TERR NANCY E
 308 PONDEROSA DR
 MILES CITY MT 59301-5815

TW Rang SC: 10 018-006
 LT 18
 20 018-006
 LT 18

Legal Description: Rate Code

Geo Code: Subdiv. SGM

Name & Address: KLAMM JOHN F
 HC 32 BOX 4051
 MIERS CITY MT 59301-9601
 Prop #: 20 Area 0.00 Frontage 42.50 Taxable Rate Code

TW Rang SC: 10 012- 003 LT 12
 10 012-003 LT 12

Legal Description: SGM
 SGM

Geo Code: Subdiv.:

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	44.69	27.52	72.21	CALC.	/	/	1648.46
2	05/31/16	44.69	27.52	72.21	CALC.	/	/	1603.77
3	11/30/16	46.14	26.07	72.21	CALC.	/	/	1557.63
4	05/31/17	46.14	26.06	72.20	CALC.	/	/	1511.49
5	11/30/17	47.64	24.57	72.21	CALC.	/	/	1463.85
6	05/31/18	47.64	24.56	72.20	CALC.	/	/	1416.21
7	11/30/18	49.19	23.02	72.21	CALC.	/	/	1367.02
8	05/31/19	49.19	23.02	72.21	CALC.	/	/	1317.83
9	11/30/19	50.79	21.42	72.21	CALC.	/	/	1267.04
10	05/31/20	50.79	21.42	72.21	CALC.	/	/	1216.25
11	11/30/20	52.44	19.77	72.21	CALC.	/	/	1163.81
12	05/31/21	52.44	19.77	72.21	CALC.	/	/	1111.37
13	11/30/21	54.14	18.07	72.21	CALC.	/	/	1057.23
14	05/31/22	54.15	18.06	72.21	CALC.	/	/	1003.08
15	11/30/22	55.90	16.31	72.21	CALC.	/	/	947.18
16	05/31/23	55.91	16.30	72.21	CALC.	/	/	891.27
17	11/30/23	57.72	14.49	72.21	CALC.	/	/	833.55
18	05/31/24	57.72	14.49	72.21	CALC.	/	/	775.83
19	11/30/24	59.59	12.62	72.21	CALC.	/	/	716.24
20	05/31/25	59.60	12.60	72.20	CALC.	/	/	656.64
21	11/30/25	61.53	10.68	72.21	CALC.	/	/	595.11
22	05/31/26	61.54	10.67	72.21	CALC.	/	/	533.57
23	11/30/26	63.53	8.68	72.21	CALC.	/	/	470.04
24	05/31/27	63.54	8.67	72.21	CALC.	/	/	406.50
25	11/30/27	65.59	6.62	72.21	CALC.	/	/	340.91
26	05/31/28	65.60	6.60	72.20	CALC.	/	/	275.31
27	11/30/28	67.73	4.48	72.21	CALC.	/	/	207.58
28	05/31/29	67.73	4.48	72.21	CALC.	/	/	139.85
29	11/30/29	69.93	2.28	72.21	CALC.	/	/	69.92
30	05/31/30	69.92	2.27	72.19	CALC.	/	/	0.00
Totals		1,693.15	473.09	2,166.24				

Name & Address: IRISH PO BOX 1125 MILES CITY MT 59301-1125
 TW Rang SC: 10 020-003 LT 20
 20 020-003 LT 20
 Legal Description: SGM
 Rate Code: SGM
 Geo Code: SGM
 Subdiv: SGM

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	89.38	55.03	144.41	CALC.	/	/	3296.93
2	05/31/16	89.38	55.03	144.41	CALC.	/	/	3207.55
3	11/30/16	92.28	52.13	144.41	CALC.	/	/	3115.27
4	05/31/17	92.28	52.12	144.41	CALC.	/	/	3022.98
5	11/30/17	95.28	49.13	144.41	CALC.	/	/	2927.70
6	05/31/18	95.29	49.12	144.41	CALC.	/	/	2832.41
7	11/30/18	98.38	46.03	144.41	CALC.	/	/	2734.03
8	05/31/19	98.38	46.02	144.41	CALC.	/	/	2635.65
9	11/30/19	101.57	42.84	144.41	CALC.	/	/	2534.08
10	05/31/20	101.58	42.82	144.40	CALC.	/	/	2432.50
11	11/30/20	104.88	39.53	144.41	CALC.	/	/	2327.62
12	05/31/21	104.88	39.53	144.41	CALC.	/	/	2222.74
13	11/30/21	108.28	36.13	144.41	CALC.	/	/	2114.46
14	05/31/22	108.29	36.11	144.40	CALC.	/	/	2006.17
15	11/30/22	111.80	32.61	144.41	CALC.	/	/	1894.37
16	05/31/23	111.81	32.59	144.40	CALC.	/	/	1782.56
17	11/30/23	115.44	28.97	144.41	CALC.	/	/	1667.12
18	05/31/24	115.44	28.96	144.41	CALC.	/	/	1551.68
19	11/30/24	119.19	25.22	144.40	CALC.	/	/	1432.49
20	05/31/25	119.19	25.21	144.40	CALC.	/	/	1313.30
21	11/30/25	123.06	21.35	144.41	CALC.	/	/	1190.24
22	05/31/26	123.07	21.33	144.40	CALC.	/	/	1067.17
23	11/30/26	127.06	17.35	144.41	CALC.	/	/	940.11
24	05/31/27	127.07	17.33	144.40	CALC.	/	/	813.04
25	11/30/27	131.19	13.22	144.41	CALC.	/	/	681.85
26	05/31/28	131.20	13.20	144.40	CALC.	/	/	550.65
27	11/30/28	135.46	8.95	144.41	CALC.	/	/	415.19
28	05/31/29	135.46	8.95	144.41	CALC.	/	/	279.73
29	11/30/29	139.86	4.55	144.41	CALC.	/	/	139.87
30	05/31/30	139.87	4.54	144.41	CALC.	/	/	0.00
Totals		3,386.31	945.90	4,332.21				

Name & Address: RMS4350
 POLESKY, KEITH & PAM
 MILES CITY MT 59301-1125

TW Rang SC: 10 LT 010-006 LT 010

Legal Description: 10 LT 010-006 LT 010

Rate Code: SGM

Prop #: 10 Area: 0.00 Frontage: 65.00 Taxable: 10

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	68.35	42.09	110.44	CALC.	/	/	2521.18
2	05/31/16	68.35	42.08	110.43	CALC.	/	/	2452.83
3	11/30/16	70.57	39.86	110.43	CALC.	/	/	2382.26
4	05/31/17	70.57	39.86	110.43	CALC.	/	/	2311.69
5	11/30/17	72.87	37.57	110.44	CALC.	/	/	2238.82
6	05/31/18	72.86	37.57	110.43	CALC.	/	/	2165.96
7	11/30/18	75.23	35.20	110.43	CALC.	/	/	2090.73
8	05/31/19	75.23	35.20	110.43	CALC.	/	/	2015.50
9	11/30/19	77.67	32.76	110.43	CALC.	/	/	1937.83
10	05/31/20	80.20	30.23	110.43	CALC.	/	/	1860.15
11	11/30/20	80.20	30.23	110.43	CALC.	/	/	1779.95
12	05/31/21	82.81	27.62	110.44	CALC.	/	/	1699.75
13	11/30/21	82.81	27.62	110.43	CALC.	/	/	1616.94
14	05/31/22	85.50	24.94	110.44	CALC.	/	/	1534.13
15	11/30/22	85.50	24.93	110.43	CALC.	/	/	1448.63
16	05/31/23	85.50	24.93	110.43	CALC.	/	/	1363.13
17	11/30/23	88.28	22.16	110.44	CALC.	/	/	1274.85
18	05/31/24	88.28	22.15	110.43	CALC.	/	/	1186.57
19	11/30/24	91.14	19.28	110.43	CALC.	/	/	1095.43
20	05/31/25	91.15	16.33	110.44	CALC.	/	/	1004.28
21	11/30/25	94.11	13.27	110.43	CALC.	/	/	910.17
22	05/31/26	94.11	13.26	110.43	CALC.	/	/	816.06
23	11/30/26	97.17	10.11	110.44	CALC.	/	/	718.89
24	05/31/27	97.17	10.11	110.43	CALC.	/	/	621.72
25	11/30/27	100.32	6.85	110.43	CALC.	/	/	521.40
26	05/31/28	100.32	6.84	110.43	CALC.	/	/	421.07
27	11/30/28	103.58	3.49	110.43	CALC.	/	/	317.49
28	05/31/29	103.59	3.47	110.44	CALC.	/	/	213.90
29	11/30/29	106.95	3.47	110.42	CALC.	/	/	106.95
30	05/31/30	106.95	3.47	110.42	CALC.	/	/	0.00
Totals		2,589.53	723.44	3,312.97				

Name & Address
RMS4351
10 LT 34A-006 LT 34A
R&S PROPERTIES
MILES CITY MT 59301-1125
Prop #: 10 Area 0.00 Frontage 160.32 Taxable Rate Code

TW Rang SC
Legal Description
Geo Code
Subdiv.

SGM

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	168.58	103.80	272.38	CALC.	/	/	6218.40
2	05/31/16	168.58	103.79	272.37	CALC.	/	/	6049.82
3	11/30/16	174.06	98.32	272.38	CALC.	/	/	5875.76
4	05/31/17	174.06	98.31	272.37	CALC.	/	/	5701.70
5	11/30/17	179.71	92.66	272.37	CALC.	/	/	5521.99
6	05/31/18	179.72	92.65	272.37	CALC.	/	/	5342.27
7	11/30/18	185.55	86.82	272.37	CALC.	/	/	5156.72
8	05/31/19	185.56	86.81	272.37	CALC.	/	/	4971.16
9	11/30/19	191.58	80.79	272.37	CALC.	/	/	4779.58
10	05/31/20	191.59	80.78	272.37	CALC.	/	/	4587.99
11	11/30/20	197.81	74.57	272.38	CALC.	/	/	4390.18
12	05/31/21	197.82	74.55	272.37	CALC.	/	/	4192.36
13	11/30/21	204.24	68.13	272.37	CALC.	/	/	3988.12
14	05/31/22	204.24	68.13	272.37	CALC.	/	/	3783.88
15	11/30/22	210.88	61.49	272.37	CALC.	/	/	3573.00
16	05/31/23	210.88	61.49	272.37	CALC.	/	/	3362.12
17	11/30/23	217.73	54.65	272.38	CALC.	/	/	3144.39
18	05/31/24	217.74	54.63	272.37	CALC.	/	/	2926.65
19	11/30/24	224.81	47.56	272.37	CALC.	/	/	2701.84
20	05/31/25	224.81	47.56	272.37	CALC.	/	/	2477.03
21	11/30/25	232.11	40.26	272.37	CALC.	/	/	2244.92
22	05/31/26	232.12	40.25	272.37	CALC.	/	/	2012.80
23	11/30/26	239.66	32.71	272.37	CALC.	/	/	1773.14
24	05/31/27	239.66	32.71	272.37	CALC.	/	/	1533.48
25	11/30/27	247.45	24.93	272.38	CALC.	/	/	1286.03
26	05/31/28	247.45	24.92	272.37	CALC.	/	/	1038.58
27	11/30/28	255.49	16.88	272.37	CALC.	/	/	783.09
28	05/31/29	255.49	16.88	272.37	CALC.	/	/	527.60
29	11/30/29	263.79	8.59	272.38	CALC.	/	/	263.81
30	05/31/30	263.81	8.57	272.38	CALC.	/	/	0.00
Totals		6,386.98	1,784.19	8,171.17				

Name & Address
 RMS4352
 R&S PROPERTIES
 MIRES CITY MT 59301-1125
 Prop #: 10 Area 0.00 Frontage 52.22 Taxable 10 LT 33B-006 LT 33B
 Rate Code

TW Rang SC Legal Description

Geo Code

Subdiv.

SGM

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	54.91	33.81	88.72	CAI.C.	/	/	2025.48
2	05/31/16	54.91	33.80	88.71	CAI.C.	/	/	1970.57
3	11/30/16	56.69	32.03	88.72	CAI.C.	/	/	1913.88
4	05/31/17	56.70	32.01	88.71	CAI.C.	/	/	1857.18
5	11/30/17	58.54	30.18	88.72	CAI.C.	/	/	1798.64
6	05/31/18	58.54	30.18	88.72	CAI.C.	/	/	1740.10
7	11/30/18	60.44	28.28	88.72	CAI.C.	/	/	1679.66
8	05/31/19	60.44	28.27	88.71	CAI.C.	/	/	1619.22
9	11/30/19	62.40	26.32	88.72	CAI.C.	/	/	1556.82
10	05/31/20	62.41	26.31	88.72	CAI.C.	/	/	1494.41
11	11/30/20	64.43	24.29	88.72	CAI.C.	/	/	1429.98
12	05/31/21	64.44	24.28	88.72	CAI.C.	/	/	1365.54
13	11/30/21	66.52	22.20	88.72	CAI.C.	/	/	1299.02
14	05/31/22	66.53	22.18	88.71	CAI.C.	/	/	1232.49
15	11/30/22	68.69	20.03	88.72	CAI.C.	/	/	1163.80
16	05/31/23	68.69	20.03	88.72	CAI.C.	/	/	1095.11
17	11/30/23	70.92	17.80	88.72	CAI.C.	/	/	1024.19
18	05/31/24	70.92	17.79	88.71	CAI.C.	/	/	953.27
19	11/30/24	73.23	15.49	88.72	CAI.C.	/	/	880.04
20	05/31/25	73.22	15.49	88.71	CAI.C.	/	/	806.82
21	11/30/25	75.60	13.10	88.72	CAI.C.	/	/	731.22
22	05/31/26	75.61	13.12	88.71	CAI.C.	/	/	655.61
23	11/30/26	78.06	10.66	88.72	CAI.C.	/	/	577.55
24	05/31/27	78.07	10.65	88.72	CAI.C.	/	/	499.48
25	11/30/27	80.60	8.12	88.72	CAI.C.	/	/	418.88
26	05/31/28	80.60	8.11	88.71	CAI.C.	/	/	338.28
27	11/30/28	83.22	5.50	88.72	CAI.C.	/	/	255.06
28	05/31/29	83.22	5.50	88.72	CAI.C.	/	/	171.84
29	11/30/29	85.92	2.80	88.72	CAI.C.	/	/	85.92
30	05/31/30	85.92	2.79	88.71	CAI.C.	/	/	0.00
Totals		2,080.39	581.12	2,661.51				

Name & Address

TW Rang SC

Legal Description

Geo Code

Subdiv.

RMS4353

10 LT 33A-006 LT 33A

SGM

STANTON, SUSAN
MILES CITY MT 59301-1125

Prop #: 10 Area 0.00 Frontage

66.15 Taxable

Rate Code

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	69.56	42.83	112.39	CALC.	/	/	2565.78
2	05/31/16	69.56	42.82	112.38	CALC.	/	/	2496.22
3	11/30/16	71.82	40.57	112.39	CALC.	/	/	2424.40
4	05/31/17	71.82	40.56	112.38	CALC.	/	/	2352.58
5	11/30/17	74.15	38.24	112.39	CALC.	/	/	2278.43
6	05/31/18	74.16	38.22	112.38	CALC.	/	/	2204.27
7	11/30/18	76.56	35.83	112.39	CALC.	/	/	2127.71
8	05/31/19	76.57	35.81	112.38	CALC.	/	/	2051.14
9	11/30/19	79.05	33.33	112.38	CALC.	/	/	1972.09
10	05/31/20	79.05	33.33	112.38	CALC.	/	/	1893.04
11	11/30/20	81.62	30.76	112.38	CALC.	/	/	1811.42
12	05/31/21	81.62	30.76	112.38	CALC.	/	/	1729.80
13	11/30/21	84.27	28.12	112.39	CALC.	/	/	1645.53
14	05/31/22	84.28	28.10	112.38	CALC.	/	/	1561.25
15	11/30/22	87.01	25.37	112.38	CALC.	/	/	1474.24
16	05/31/23	87.01	25.37	112.38	CALC.	/	/	1387.23
17	11/30/23	89.84	22.55	112.39	CALC.	/	/	1297.39
18	05/31/24	89.84	22.54	112.38	CALC.	/	/	1207.55
19	11/30/24	92.76	19.63	112.39	CALC.	/	/	1114.79
20	05/31/25	92.76	19.62	112.38	CALC.	/	/	1022.03
21	11/30/25	95.77	16.62	112.39	CALC.	/	/	926.26
22	05/31/26	95.78	16.60	112.38	CALC.	/	/	830.48
23	11/30/26	98.88	13.50	112.38	CALC.	/	/	731.60
24	05/31/27	98.89	13.49	112.38	CALC.	/	/	632.71
25	11/30/27	102.10	10.28	112.38	CALC.	/	/	530.61
26	05/31/28	102.10	10.28	112.38	CALC.	/	/	428.51
27	11/30/28	105.42	6.97	112.39	CALC.	/	/	323.09
28	05/31/29	105.42	6.96	112.38	CALC.	/	/	217.67
29	11/30/29	108.84	3.55	112.39	CALC.	/	/	108.83
30	05/31/30	108.83	3.53	112.36	CALC.	/	/	0.00
Totals		2,635.34	736.14	3,371.48				

Name & Address
RMS4354
CHAMBERLIN, KANYON & JENNIFER
MILLS CITY, MT 59301-1125
Prop #: 10 Area 0.00 Frontage 91.55 Taxable
10 LT 014-006 LT 14
Rate Code

TW Rang SC
Legal Description

Geo Code
Subdiv.

SGM

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	96.26	59.28	155.54	CALC.	/	/	3550.99
2	05/31/16	96.27	59.26	155.53	CALC.	/	/	3454.72
3	11/30/16	99.39	56.15	155.54	CALC.	/	/	3355.33
4	05/31/17	99.40	56.13	155.53	CALC.	/	/	3255.93
5	11/30/17	102.62	52.92	155.54	CALC.	/	/	3153.31
6	05/31/18	102.63	52.90	155.53	CALC.	/	/	3050.68
7	11/30/18	105.96	49.58	155.54	CALC.	/	/	2944.72
8	05/31/19	105.96	49.57	155.53	CALC.	/	/	2838.76
9	11/30/19	109.40	46.14	155.54	CALC.	/	/	2729.36
10	05/31/20	109.41	46.13	155.54	CALC.	/	/	2619.95
11	11/30/20	112.96	42.58	155.54	CALC.	/	/	2506.99
12	05/31/21	112.96	42.57	155.53	CALC.	/	/	2394.03
13	11/30/21	116.63	38.91	155.54	CALC.	/	/	2277.40
14	05/31/22	116.63	38.90	155.53	CALC.	/	/	2160.77
15	11/30/22	120.42	35.12	155.54	CALC.	/	/	2040.35
16	05/31/23	120.42	35.11	155.53	CALC.	/	/	1919.93
17	11/30/23	124.33	31.21	155.54	CALC.	/	/	1795.60
18	05/31/24	124.34	31.19	155.53	CALC.	/	/	1671.26
19	11/30/24	128.37	27.17	155.54	CALC.	/	/	1542.89
20	05/31/25	128.38	27.15	155.53	CALC.	/	/	1414.51
21	11/30/25	132.55	22.99	155.54	CALC.	/	/	1281.96
22	05/31/26	132.55	22.99	155.54	CALC.	/	/	1149.41
23	11/30/26	136.86	18.68	155.54	CALC.	/	/	1012.55
24	05/31/27	136.85	18.68	155.53	CALC.	/	/	875.70
25	11/30/27	141.30	14.24	155.54	CALC.	/	/	734.40
26	05/31/28	141.31	14.23	155.54	CALC.	/	/	593.09
27	11/30/28	145.89	9.65	155.54	CALC.	/	/	447.20
28	05/31/29	145.90	9.63	155.53	CALC.	/	/	301.30
29	11/30/29	150.64	4.90	155.54	CALC.	/	/	150.66
30	05/31/30	150.66	4.90	155.56	CALC.	/	/	0.00
Totals		3,647.25	1,018.86	4,666.11				

Name & Address
 RMS4355
 CHAMBERLIN, KANYON & JENNIFER
 MILES CITY MT 59301-1125
 Prop #: 10 Area 0.00 Frontage

TW Rang SC 10 LT 015-006 LT 15
 Legal Description
 Rate Code

Geo Code
 Subdiv.
 SGM

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	75.45	46.45	121.90	CALC.	/	/	2782.99
2	05/31/16	75.44	46.45	121.89	CALC.	/	/	2707.55
3	11/30/16	77.90	44.00	121.90	CALC.	/	/	2629.65
4	05/31/17	77.90	44.00	121.90	CALC.	/	/	2551.75
5	11/30/17	80.43	41.47	121.90	CALC.	/	/	2471.32
6	05/31/18	80.43	41.46	121.89	CALC.	/	/	2390.89
7	11/30/18	83.04	38.86	121.90	CALC.	/	/	2307.85
8	05/31/19	83.05	38.85	121.90	CALC.	/	/	2224.80
9	11/30/19	85.74	36.16	121.90	CALC.	/	/	2139.06
10	05/31/20	85.75	36.15	121.90	CALC.	/	/	2053.31
11	11/30/20	88.53	33.37	121.90	CALC.	/	/	1964.78
12	05/31/21	88.53	33.37	121.90	CALC.	/	/	1876.25
13	11/30/21	91.41	30.50	121.90	CALC.	/	/	1784.85
14	05/31/22	91.41	30.48	121.89	CALC.	/	/	1693.44
15	11/30/22	94.38	27.52	121.90	CALC.	/	/	1599.06
16	05/31/23	94.38	27.52	121.90	CALC.	/	/	1504.68
17	11/30/23	97.44	24.46	121.90	CALC.	/	/	1407.24
18	05/31/24	97.45	24.45	121.90	CALC.	/	/	1309.79
19	11/30/24	100.61	21.29	121.90	CALC.	/	/	1209.18
20	05/31/25	100.61	21.28	121.89	CALC.	/	/	1108.57
21	11/30/25	103.88	18.02	121.90	CALC.	/	/	1004.69
22	05/31/26	103.88	18.01	121.89	CALC.	/	/	900.81
23	11/30/26	107.26	14.64	121.90	CALC.	/	/	793.55
24	05/31/27	107.26	14.64	121.90	CALC.	/	/	686.29
25	11/30/27	110.74	11.16	121.90	CALC.	/	/	575.55
26	05/31/28	110.75	11.15	121.90	CALC.	/	/	464.80
27	11/30/28	114.34	7.56	121.90	CALC.	/	/	350.46
28	05/31/29	114.35	7.55	121.90	CALC.	/	/	236.11
29	11/30/29	118.06	3.84	121.90	CALC.	/	/	118.05
30	05/31/30	118.05	3.84	121.89	CALC.	/	/	0.00
Totals		2,858.44	798.50	3,656.94				

Name & Address: STANTON, RON & REBECCA
 TW Rang SC: 10 LT 016-006 LT 016
 Legal Description: MILES CITY MT 59301-1125
 Geo Code: SGM
 Subdiv.:

RMS4356
 STANTON, RON & REBECCA
 MILES CITY MT 59301-1125
 Prop #: 10 Area 0.00 Frontage 87.44 Taxable 10 LT 016-006 LT 016
 Rate Code
 SGM

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	91.94	56.62	148.56	CALC.	/	/	3391.57
2	05/31/16	91.95	56.60	148.55	CALC.	/	/	3299.62
3	11/30/16	94.93	53.63	148.56	CALC.	/	/	3204.69
4	05/31/17	94.94	53.61	148.55	CALC.	/	/	3109.75
5	11/30/17	98.02	50.54	148.56	CALC.	/	/	3011.73
6	05/31/18	98.02	50.53	148.55	CALC.	/	/	2913.71
7	11/30/18	101.20	47.36	148.56	CALC.	/	/	2812.51
8	05/31/19	101.21	47.34	148.55	CALC.	/	/	2711.30
9	11/30/19	104.49	44.07	148.56	CALC.	/	/	2606.81
10	05/31/20	104.50	44.05	148.55	CALC.	/	/	2502.31
11	11/30/20	107.89	40.67	148.56	CALC.	/	/	2394.42
12	05/31/21	107.89	40.66	148.55	CALC.	/	/	2286.53
13	11/30/21	111.39	37.16	148.55	CALC.	/	/	2175.14
14	05/31/22	111.40	37.15	148.55	CALC.	/	/	2063.74
15	11/30/22	115.01	33.54	148.55	CALC.	/	/	1948.73
16	05/31/23	115.02	33.53	148.55	CALC.	/	/	1833.71
17	11/30/23	118.75	29.81	148.56	CALC.	/	/	1714.96
18	05/31/24	118.76	29.79	148.55	CALC.	/	/	1596.20
19	11/30/24	122.61	25.95	148.56	CALC.	/	/	1473.59
20	05/31/25	122.62	25.93	148.55	CALC.	/	/	1350.97
21	11/30/25	126.60	21.96	148.56	CALC.	/	/	1224.37
22	05/31/26	126.60	21.95	148.55	CALC.	/	/	1097.77
23	11/30/26	130.71	17.85	148.56	CALC.	/	/	967.06
24	05/31/27	130.72	17.83	148.55	CALC.	/	/	836.34
25	11/30/27	134.96	13.59	148.55	CALC.	/	/	701.38
26	05/31/28	134.96	13.59	148.55	CALC.	/	/	566.42
27	11/30/28	139.34	9.21	148.55	CALC.	/	/	427.08
28	05/31/29	139.35	9.20	148.55	CALC.	/	/	287.73
29	11/30/29	143.87	4.68	148.55	CALC.	/	/	143.86
30	05/31/30	143.86	4.67	148.53	CALC.	/	/	0.00
Totals		3,483.51	973.07	4,456.58				

Name & Address: RMS4357
 SOUTHGATE MEADOWS
 PO BOX 1125
 MILES CITY MT 59301-1125
 Prop #: 20 Area 0.00 Frontage 70.00 Taxable Rate Code

TW Rang SC: 10 017- 006 LT 17
 20 017-006 LT 17

Legal Description: SGM
 SGM

Geo Code: Subdiv.

Pay #	Payment Date	Principal	Interest	Total	Status	Receipt Date	Receipt #	Remaining Princ. Bal
1	11/30/15	73.60	45.33	118.93	CALC.	/	/	2715.12
2	05/31/16	73.61	45.31	118.92	CALC.	/	/	2641.51
3	11/30/16	76.00	42.93	118.93	CALC.	/	/	2565.51
4	05/31/17	76.00	42.93	118.93	CALC.	/	/	2489.51
5	11/30/17	78.47	40.46	118.93	CALC.	/	/	2411.04
6	05/31/18	78.47	40.46	118.93	CALC.	/	/	2332.57
7	11/30/18	81.02	37.91	118.93	CALC.	/	/	2251.55
8	05/31/19	81.02	37.91	118.93	CALC.	/	/	2170.53
9	11/30/19	83.65	35.27	118.93	CALC.	/	/	2086.88
10	05/31/20	83.65	35.27	118.92	CALC.	/	/	2003.23
11	11/30/20	86.37	32.56	118.93	CALC.	/	/	1916.86
12	05/31/21	86.37	32.55	118.92	CALC.	/	/	1830.49
13	11/30/21	89.17	29.76	118.93	CALC.	/	/	1741.32
14	05/31/22	89.18	29.74	118.92	CALC.	/	/	1652.14
15	11/30/22	92.07	26.86	118.93	CALC.	/	/	1560.07
16	05/31/23	92.08	26.84	118.92	CALC.	/	/	1467.99
17	11/30/23	95.07	23.86	118.93	CALC.	/	/	1372.92
18	05/31/24	95.07	23.86	118.93	CALC.	/	/	1277.85
19	11/30/24	98.16	20.77	118.93	CALC.	/	/	1179.69
20	05/31/25	98.16	20.77	118.93	CALC.	/	/	1081.53
21	11/30/25	101.35	17.58	118.93	CALC.	/	/	980.18
22	05/31/26	101.35	17.58	118.93	CALC.	/	/	878.83
23	11/30/26	104.64	14.29	118.93	CALC.	/	/	774.19
24	05/31/27	104.64	14.28	118.92	CALC.	/	/	669.55
25	11/30/27	108.04	10.89	118.93	CALC.	/	/	561.51
26	05/31/28	108.05	10.88	118.93	CALC.	/	/	453.46
27	11/30/28	111.55	7.38	118.93	CALC.	/	/	341.91
28	05/31/29	111.56	7.37	118.93	CALC.	/	/	230.35
29	11/30/29	115.18	3.75	118.93	CALC.	/	/	115.17
30	05/31/30	115.17	3.75	118.92	CALC.	/	/	0.00
Totals		2,788.72	779.11	3,567.83				

RESOLUTION NO. 3821

A RESOLUTION PURSUANT TO §2-9-212 OF THE MONTANA CODE ANNOTATED, AUTHORIZING A PERMISSIVE MEDICAL LEVY FOR FY 2015-2016 TO FUND GROUP HEALTH INSURANCE PREMIUM CONTRIBUTIONS BY THE CITY AND PROVIDING FOR HEARING THEREON

WHEREAS, the City of Miles City contributes funds for employee group health insurance premiums;

AND WHEREAS, §2-9-212 MCA permits the City of Miles City to levy an annual property tax, designated "Permissive Medical Levy," to fund the payment of such health insurance premiums in the amount in excess of the base contribution as determined under §2-18-703(4)(c) MCA for group benefits under §2-18-703 MCA;

AND WHEREAS, such levy is not subject to the mill levy limitation set forth in §15-10-420 MCA;

AND WHEREAS, the City of Miles City desires to levy such property tax for Fiscal Year 2015-2016;

AND WHEREAS, the provisions of §2-9-212(2)(b) MCA require public hearing upon any increase in such permissive medical levy prior to implementing such levy;

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

That a property tax levy of 19.31 mills be imposed, pursuant to §2-9-212 MCA, for the purposes of funding the premium for group health insurance for Fiscal Year 2015-2016.

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed levy on the 25th day of August, 2015, at 7:00 p.m. in the City Hall Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4127 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 11th DAY OF AUGUST, 2015.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 25th DAY OF AUGUST, 2015.**

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3822

A RESOLUTION PURSUANT TO §15-10-203 OF THE MONTANA CODE ANNOTATED, AUTHORIZING THE BUDGETING OF AN INCREASED AMOUNT OF AD VALOREM TAX REVENUES IN FY 2015-2016 IN EXCESS OF THE PROPERTY TAX REVENUES FOR THE PRIOR FISCAL YEAR AND PROVIDING FOR HEARING THEREON

WHEREAS, the City Council of the City of Miles City, Montana intends to budget for real and personal property tax revenues for Fiscal Year 2015-2016 in excess of the property tax revenues for Fiscal Year 2014-2015, exclusive of taxes on properties appearing for the first time on the property tax records;

AND WHEREAS, §15-10-203 MCA requires the adoption of a resolution of the City Council authorizing such action;

AND WHEREAS, pursuant to §15-10-203 MCA, published notice and public hearing is required prior to adoption of this resolution;

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

It hereby authorizes the budgeting of real and personal property tax revenues for FY 2015-2016 in excess of the real and personal property tax revenues for FY 2014-2015.

BE IT FURTHER RESOLVED that pursuant to §15-10-203 MCA, a public hearing shall be held on the above proposed levy on the 25th day of August, 2015, at 7:00 p.m. in the City Hall Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §15-10-203 MCA and §7-1-4127 MCA, at least 2 times with at least 6 days separating each publication. Such publication shall be placed in a portion of the newspaper other than that portion utilized for legal and classified advertisements.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 11th DAY OF AUGUST, 2015.

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 25th DAY OF AUGUST, 2015.**

C.A. Grenz, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SA/SI #	Description	Area	Taxable	Frontage	Amount	Status
165	LIGHTING DISTRICT #165 ✓	30,046,962.09	0.005611	0.00	161,452.18	BILLED
						168,599
167	LIGHTING DISTRICT #167 ✓	2,485,579.75	0.0012696	0.00	32,569.95	BILLED
						31,557
171	LIGHTING DISTRICT #171 ✓	792,760.00	0.005382	0.00	4,033.98	BILLED
						4,267
172	LIGHTING DISTRICT 172 ✓	762,358.31	0.0022931	0.00	19,730.15	BILLED
						17,482
173	LIGHTING DISTRICT #173-MILESTOWN ✓	480,070.00	0.0003543	0.00	1,677.98	BILLED
						1,701
195	TREKO LIGHTING DISTRICT #195 ✓	734,717.51	0.0007239	0.00	6,498.19	BILLED
						5,319
202	LIGHTING DISTRICT #202 ✓	855,302.33	0.0008962	0.00	7,735.92	BILLED
						7,614
204	STREET MAINTENANCE DISTRICT #204 ✓	31,175,670.96	0.0032719	0.00	945,367.22	BILLED
						1,026,036
205	STREET MAINTENANCE DISTRICT #205 ✓	8,386,101.42	0.0028914	0.00	247,583.04	BILLED
						242,476
207	STREET MAINTENANCE DISTRICT#207 MILESTOWN ✓	508,445.00	0.0012713	0.00	4,296.99	BILLED
						6,464
Grand Total		76,227,967.37	0	0.00	1,430,945.60	

RESOLUTION NO. 3823

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 165 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2015-2016

WHEREAS, the City Council for the City of Miles City, Montana did, on the 25th of February, 1968, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 165; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2015-2016 is estimated by the City Council at the sum of \$168,594 and,

WHEREAS, the property in said Special Improvement Lighting District No. 165 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2015-2016 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 165.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 165, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 165 amounting to 0.005611 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 165, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 25th day of August, 2015, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a

notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 165 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 11th day of August, 2015.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 11th day of August, 2015, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on August 25th, 2015, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2015-2016 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 3823 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2015-2016 Tax Statement.

A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 25th day of August, 2015.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

08/06/15
10:37:25

CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 15

Page: 1 of 1
Report ID: L120

2400 LTG M D#165-(Gen City)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	63,030.51	3,433.02	14,968.46 (	11,535.44)	51,495.07
118120 Special Assessments Receivable 2012	124.68	0.00	0.00	0.00	124.68
118130 Special Assessments Receivable 2013	578.38	0.00	30.60 (	30.60)	547.78
118140 Special Assessments Receivables-201	8,158.01	0.00	3,295.43 (	3,295.43)	4,862.58
172000 Revenues (Credit)	(160,661.56)	0.00	3,433.02 (	3,433.02)	(164,094.58)
Total ASSETS	(88,769.98)	3,433.02	21,727.51 (	18,294.49)	(107,064.47)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	14,968.46	14,968.46	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	8,862.43	3,326.03	0.00 (	3,326.03)	5,536.40
242000 Expenditures (Debit)	(143,037.61)	14,968.46	0.00 (	14,968.46)	(158,006.07)
271000 Unreserved Fund Balance	45,405.20	0.00	0.00	0.00	45,405.20
Total LIABILITIES AND FUND EQUITY	(88,769.98)	33,262.95	14,968.46 (	18,294.49)	(107,064.47)

RESOLUTION NO. 3824

A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 167 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2015-2016

WHEREAS, the City Council for the City of Miles City, Montana did, on the 25th of February, 1968, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 167; and,

WHEREAS, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2015-2016 is estimated by the City Council at the sum of \$31,557 and,

WHEREAS, the property in said Special Improvement Lighting District No. 167 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2015-2016 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 167.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 167, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 167 amounting to .012696 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 167, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 25th day of August, 2015, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a

notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 167 is on file at City Hall and subject to inspection.

Section 5: Said notice shall state time and place at which objections to the final adoption of this resolution will be heard by the City Council, and the last publication of said notice shall be published at least five (5) days before the time set by the Council for hearing objections to the final adoption of this resolution.

PASSED BY THE CITY COUNCIL THIS 11th day of August, 2015.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

WHEREAS, the above-entitled Resolution was filed in the Office of the City Clerk on the 11th day of August, 2015, and has ever since been on file in said office subject to public inspection.

WHEREAS, the City Clerk, having given notice of the passing and filing of said Resolution by publishing, in accordance with 7-1-4127 MCA, said notice in the Miles City Star, a newspaper published in Miles City, with the last date of publication at least five (5) days before the day set therein for hearing all objections to the final adoption of said Resolution.

WHEREAS, a hearing on objections was conducted by the City Council on August 25th, 2015, pursuant to published notice;

WHEREAS, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2015-2016 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

THEREFORE, BE IT RESOLVED that the Resolution 3824 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2015-2016 Tax Statement.

A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 25th day of August, 2015.

MAYOR

ATTEST:

LORRIE PEARCE
CITY CLERK

08/06/15
10:50:46

CITY OF MILES CITY
Trial Balance
For the Accounting Period: 6 / 15

Page: 1 of 9
Report ID: L120

2420 LTG M D#167-(MilesAddn Etc)

Account	Beginning	Debit	Credit	Net Change	Ending Balance
ASSETS					
101000 Cash - Operating	14,760.61	520.79	2,577.81 (	2,057.02)	12,703.59
118130 Special Assessments Receivable 2013	132.29	0.00	0.00	0.00	132.29
118140 Special Assessments Receivables-201	1,364.63	0.00	503.58 (	503.58)	861.05
172000 Revenues (Credit)	(32,774.91)	0.00	520.79 (	520.79)	(33,295.70)
Total ASSETS	(16,517.38)	520.79	3,602.18 (	3,081.39)	(19,598.77)
LIABILITIES AND FUND EQUITY					
202000 Accounts Payable	0.00	2,577.81	2,577.81	0.00	0.00
223000 Deferred Revenue/Uncollected Taxes	1,496.92	503.58	0.00 (	503.58)	993.34
242000 Expenditures (Debit)	(27,871.02)	2,577.81	0.00 (	2,577.81)	(30,448.83)
271000 Unreserved Fund Balance	9,856.72	0.00	0.00	0.00	9,856.72
Total LIABILITIES AND FUND EQUITY	(16,517.38)	5,659.20	2,577.81 (	3,081.39)	(19,598.77)

08/06/15
10:49:50

CITY OF MILES CITY
Expenditure Budget by Org Report -- MultiYear Actuals
For the Year: 2015 - 2016

Page: 2 of 6
Report ID: B240A1

48 SID #167

Account	Object	Actuals				Current	%	Prelim.	Budget	Final	% Old
		11-12	12-13	13-14	14-15	Budget	Exp.	Budget	Changes	Budget	Budget
2420 LTG M D#167-(MilesAddn Etc)											
430263 STREET LIGHTING											
341	Electric Utility Services	19,668	19,093	21,454	22,538	21,900	103%	23,280		23,280	106%
360	Contr R & M					0	0%	9,000		9,000	****%
533	Machinery and Equipment R	7,954	7,320	8,031	6,911	9,000	77%			0	0%
	Account:	27,622	26,413	29,485	29,449	30,900	95%	32,280	0	32,280	104%
521000 Interfund Operating Transfers Out											
820	Transfers to Other Funds	1,000	1,000	1,000	1,000	1,000	100%	1,000		1,000	100%
	Account:	1,000	1,000	1,000	1,000	1,000	100%	1,000	0	1,000	100%
	Fund:	28,622	27,413	30,485	30,449	31,900	95%	33,280	0	33,280	104%
	Orgn:	28,622	27,413	30,485	30,449	31,900	95%	33,280	0	33,280	104%