



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*April 12, 2016
7:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
 - A. City Council Meeting 3/22/2016
 - B. Finance Committee Meeting 3/17/2016
 - C. Human Resource Meeting 3/17/2016
 - D. Finance Committee Meeting 3/31/2016
2. **SCHEDULE MEETINGS**

Study Commission 4/21/2016 @ 5:15pm
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**
4. **APPOINTMENTS**

Mike Coryell – Miles City Area Economic Development Liaison to the Miles City Urban Renewal District Agency Board of Commissioners
5. **PROCLAMATIONS**
6. **STAFF REPORTS**
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**

Finance Committee- Recommends to review the Grant Writer/Planner in Training wages at budget time

Finance Committee- Recommends to wave the cost of flood and building permits, for the building of the amphitheater in Riverside Park

Human Resource Committee- Recommends to review the Flood Plain Administrator/AutoCAD Technician/Assistant Public Works & Public Utilities wages once a wage policy is in place
10. **BID OPENINGS**

11. BID AWARDS

12. PUBLIC HEARINGS

13. UNFINISHED BUSINESS

14. NEW BUSINESS

- A. **Revisit- Joint Effort of the Sheriff Department, County Attorney and City to Create Investigator's Position.**
- B. **RESOLUTION NO. 3899- Resolution Authorizing Application for Land & Water Conservation Fund Assistance**
- C. **RESOLUTION NO. 3900 – A Resolution Adopting Findings of Fact and Approving Site Plan Review for Dave Phipps for the Construction of a 4,800 Square Foot Commercial Building on Tract G-1B of the Horizon Park Subdivision**
- D. **RESOLUTION NO. 3901- A Resolution Adopting Finding of Fact and Approving site Plan Review for Southgate Storage, For the Construction of Two Commercial Buildings on Lot 1 Block 5 of the Southgate Meadows Subdivision**
- E. **RESOLUTION NO. 3902- A Resolution Adopting the First Amended Bylaws of the Miles City Downtown Urban Renewal Board of Commissioners**
- F. **RESOLUTION NO. 3903- (First Reading) A Resolution of Intent and Final Resolution Levying an Amended Assessment upon Benefited Property in the City of Miles City, Montana, Special Improvement District 211, to Defray the Cost of the Paving of Arrowhead Lane**
- G. **RESOLUTION NO. 3904- A Resolution Authorizing the City of Miles City to Enter into an Interlocal Agreement with Custer County for Fiscal Year 2015-2016**
- H. **RESOLUTION NO. 3905- A Resolution Authorizing Extension of City Water Main to Serve Tract E of Lothspeich Minor Subdivision**
- I. **RESOLUTION NO. 3906- A Resolution Establishing Additional Duties and Pay Rate for Animal Control/Code Enforcement Officer**
- J. **RESOLUTION NO. 3907- A Resolution Establishing a Pay Increase For Additional Duty of Dispatch Supervisor**
- K. **RESOLUTION NO. 3908- A Resolution Modifying the Established Wage for Swimming Pool Lifeguards and Manager, for Fiscal Year 2015-2016**
- L. **RESOLUTION NO. 3909- A Resolution Establishing Pay Rate for Parks Department Seasonal Employees**
- M. **APPROVAL OF CLAIMS**

15. 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

Minutes

REGULAR COUNCIL MEETING March 22, 2016
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, March 22, 2016 at 7pm in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were John Uden, Rachel Sloan, Dwayne Andrews, Susanne Galbraith, Brant Kassner, Jeff Erlenbusch, Ken Gardner and Kathy Wilcox.

Also present were City Attorney Dan Rice, Police Chief Doug Colombik, Public Works Director Scott Gray, Fire Chief Gary Warren, Custer County Commissioner Kevin Kraus, Custer County Attorney Wyatt Glade, Walt Smith Sanderson/Stewart and Deputy City Clerk/Minute Recorder Linda Wilkins.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 3/8/2016

****** *Councilperson Uden moved to approve the minutes of the Regular Council Meeting of March 8, 2016, and seconded by Councilperson Kassner. The motion passed by unanimous consent, 8-0.*

Finance Committee Meeting Minutes: 3/3/2016

****** *Councilperson Andrews moved to approve the minutes of the Finance Committee Meeting of March 3, 2016, and seconded by Councilperson Gardner. The motion passed by unanimous consent, 8-0.*

SCHEDULE MEETINGS

Human Resource Committee March 31 at 7:00pm

REQUEST OF CITIZENS & PUBLIC COMMENT

None
APPOINTMENTS

None

PROCLAMATIONS

April 5, 2016 as National Service Recognition Day (RSVP)

Proclamation from the President of the United States - Flags are to be flown at half-staff March 22 to March 26 at sunset for the victims of the Brussels terrorist attack.

STAFF REPORTS

None

CITY COUNCIL COMMENTS

Councilperson Andrews expressed concern over all the paperwork in the council packet. The city could save money by cutting back on the amount of paper in the packet.

Councilperson Uden asked Director Gray about the disposal of the buildings put out for bid by the parks department, Director Gray stated they were gone.

Councilperson Sloan had a citizen call her regarding the speed of the BN trains going through town and public safety. Mayor Hollowell is setting up a meeting with BN and will bring up the issue of the speed of the trains through town.

Councilperson Gardner was concerned about now seeing the painted lines on crosswalks around town. Director Gray commented that the State does the major thoroughfares in town i.e. Main Street, Seventh Street. He stated there is not enough in the budget to do very many crosswalks at this time. Councilperson Gardner was concerned over maybe three crosswalks in particular. Director Gray asked Councilperson Gardner to come visit him and they could talk about the three of concern.

MAYOR COMMENTS

The Mayor received a letter from the Custer County Sewer District stating it would like to set up a meeting for the week of March 28. The Mayor asked who would like to be involved in the meeting. Councilpersons Galbraith and Sloan agreed to attend the meeting as well as Director Kelm.

COMMITTEE RECOMMENDATIONS

Finance Meeting 3/17/16 – Recommends to approve a 1 year renewal contract with Dales Cleaning for City Call, Marilyn Foreman for Police Department and City Shop.

City Attorney Rice stated there was no need for a resolution since there was not a change in the contracts.

*** Councilperson Uden moved to approve the Finance Committee recommendation, and seconded by Councilperson Erlenbusch. On roll call vote, the motion passed 8-0*

Human Resources Meeting 3/17/16 – Recommends to approve:

- ✓ At start of 15/16 season to increase the lifeguards wages by \$1.00/hr.
- ✓ At start of FY 15/16 season to increase the Pool Managers wages from \$1,905.90 a month to \$2,905.90 a month.
- ✓ At start of FY 15/16 season to increase the Park Department Seasonal position by \$2.00/hr.
- ✓ Increase the Grant Writer/City Planner in Training wages by \$2.00/hr.

*** Councilperson Uden moved to refer all four items to the Finance Committee for recommendation, seconded by Councilperson Sloan. On roll call vote, the motion passed 8-0*

BID AWARDS

- 1. Aerobic Digestion and Sludge Thickening Equipment
Ovivo USA, LLC \$835,000**
- 2. Dewatering Equipment Package
Process Wastewater Technologies, LLC (PW Tech) \$481,000**
- 3. Aerobic Digestion and Membrane Blowers
Universal Blower Pac, Inc. \$174,219**
- 4. Ultraviolet Disinfection
Trojan Technologies \$240,500**

*** Councilperson Uden moved to have all four schedules moved to consent agenda, seconded by Councilperson Galbraith. The motion passed by unanimous consent 8-0*

*** Councilperson Uden moved to accept Schedule One- Ovivo USA, LLC, Austin, TX be awarded the bid as presented, Schedule Two- PW Tech, Rosedale, MD be awarded the bid as presented, Schedule Three- Universal Blower Pac, Inc., Noblesville, IN be awarded the bid as presented and Schedule Four- Trojan Technologies, London, Ontario be awarded the bid as presented, seconded by Councilperson Sloan. On roll call vote, the motion passed 8-0.*

PUBLIC HEARINGS

- A. **RESOLUTION NO. 3891- A Resolution Pursuant to 7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 to Increase the Budgeted Amount in Fund # 2310-383000 (101000) as the Result of the Downtown Urban Renewal District Agency Receiving a Façade Improvement Grant**

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

2. UNFINISHED BUSINESS

- A. **RESOLUTION NO. 3891- A Resolution Pursuant to 7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 to Increase the Budgeted Amount in Fund # 2310-383000 (101000) as the Result of the Downtown Urban Renewal District Agency Receiving a Façade Improvement Grant**

*** Councilperson Galbraith moved to approve Resolution No. 3891 amended with the following change "when funds are received from the grant a budget transfer from 2310-383000(101000) in amount of \$10,000 into Fund # 1000 002-521000-820", seconded by Councilperson Erlenbusch. On roll call vote, the motion passed 8-0. Resolution No. 3891 passed*

3. NEW BUSINESS

- A. **Joint Effort of the Sheriff Department, County Attorney and City to Create Investigator's Position.**

Failed – Lack of Motion.

- B. **RESOLUTION NO. 3894: A Resolution Accepting a Perpetual Right-of-Way Easement From Lakshmi Inc. for city Water Main**

*** Councilperson Gardner moved to approve the Resolution, by title only, seconded by Councilperson Uden. On roll call vote, the motion passed 8-0. Resolution No. 3894 passed*

- C. **RESOLUTION NO. 3895: A Resolution Approving a Water Main Extension to Serve Cenex-Zip Trip**

*** Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Andrews. On roll call vote,*

the motion passed 8-0. Resolution No. 3895 passed

- D. RESOLUTION NO. 3896: A Resolution Adopting Findings of Fact and Approving Site Plan Review for CHS, Inc. For the Construction of a Commercial Building on Lot 1 Block 1 of the Baber Meadows Subdivision**

*** Councilperson Kassner moved to approve the Resolution, by title only, seconded by Councilperson Erlenbusch. On roll call vote, the motion passed 8-0. Resolution No. 3896 passed*

- E. RESOLUTION NO. 3897: A Resolution Adopting Findings of Fact and Approving Site Plan Review for Monarch Ltd. For the Construction of a Commercial Building on Amended Tract D Within the SE1/4NE1/4 of Section 34, In Township 8 North, Range 47 East**

*** Councilperson Kassner moved to approve the Resolution, by title only, seconded by Councilperson Gardner. On roll call vote, the motion passed 8-0. Resolution No. 3897 passed*

- F. RESOLUTION NO. 3898: A Resolution Authorizing the City of Miles City to Adopt A Policy for the Miles City Façade Improvement Grant Program**

*** Councilperson Gardner moved to approve with amended changes to the policy as submitted by Director Muggli, seconded Councilperson Sloan. On roll call vote, the motion passed 8-0. Resolution No. 3898 passed*

- G. Discussion and Approval to authorize in advance the Ambulance and Fire fund to spend money on shipping of an ambulance or fire truck**

Fire Chief Warren explained the Fire Department has missed opportunities to obtain free fire equipment that other cities are retiring. To obtain any such equipment the City would need to pay the freight charges to ship the equipment to Miles City. He would like to have in place an amount the department is authorized to spend on freight, should a piece of equipment become available in the future.

*** Councilperson Andrews moved to approve an amount up to \$15,000 for freight only, seconded by Councilperson Galbraith. On roll call vote, the motion passed 8-0.*

H. ADJOURNMENT

*** Councilperson Galbraith moved to adjourn, seconded by Councilperson Wilcox.
Motion passed by unanimous consent.*

The meeting was adjourned at 8:04 p.m.

John Hollowell, Mayor

Linda Wilkins, Deputy City Clerk

Finance Committee Meeting

March 17, 2016

The Finance Committee met Thursday, March 17, 2016 at 6:00 p.m. in the City Hall Conference Room. Present were Committee Chairperson Susanne Galbraith and Committee Members Rachel Sloan and Dwayne Andrews and Kathy Wilcox.

Also present were Grant Writer/Historic Preservation Administrator Connie Muggli, Library Director Sonja Woods, Children's Librarian CL1 Hannah Nash and Committee Recorder/City Clerk Lorrie Pearce.

Committee Chairperson Galbraith called the meeting to order.

1. **Request of Citizens:**
2. **Bid Review and Recommendation for the Phase II Wastewater Treatment Upgrade**

Director Kelm explained each bid(s) that was received for the Phase II Wastewater Treatment Upgrade. They are as follows:

- Schedule one- Aerobic Digestion and Sludge Thickening Equipment - One bid was received from Ovivo USA, LLC for \$835,000. The bid was in conflict with the terms of the contract, regarding the time of performance for both providing submittals and delivering the equipment. Project Manager Koenig contacted Ovivo USA, LLC and they said they were fully aware of the terms of the contract and would correct the error.
- Schedule two- Dewatering Equipment- One bid was received from Process Wastewater Technologies, LLC for \$481,000. Bonding has been promised according to article four of the General Conditions.
- Schedule three- Aerobic Digestion and Membrane Blowers- Three bids were received (1. Universal Blower Pac. Inc for an amount of \$174,219 (2. Gardner Denver for an amount of \$291,763 and (3. Aerzen USA for an amount of \$314,291. Project Manager Koenig confirmed with Universal Blower Pac that they are content with their pricing and preliminary review and indicated the products bid are equal in nature.
- Schedule four- Ultraviolet Disinfection- One bid was received from Trojan Technologies for \$240,000. The bid was in conflict with the terms regarding the time of performance for providing submittals. Project Manager Koenig contacted Trojan Technologies about the error and they said they were fully aware of the terms of the contract and would correct the error.

*** Committee Member Wilcox moved to recommend to Council the approval of the low bids to Schedule 1, 2, 3 and 4, seconded by Committee Member Andrews. The motion passed 4-0*

3. Discussion on Lighting for library

Director Woods presented four options to update the Library's lighting which would include fixtures, labor, parts and electrical permit. All four bids are from one contractor. The Library has twenty-seven individual lights and six are working and was asking for the City to help with the expenses. She said the Library could probably find \$5,000 for the project and the rest would be paid by the City. The options were:

- Match the existing fixtures and use T8 lamps for a cost of \$20,050. With this option the new fixtures would match the two fixtures that are already installed at the top of the stairs. The benefit would be that it would match the other fixtures and would use the same bulbs that are already being used.
- Match the existing fixtures but use T5 lamps for a cost of \$25,681. With this option the new fixtures would match with the existing fixtures on the Westside of the main level. The benefit would be that it would match the other fixtures and would use the same bulbs that are already being used.
- LED with modern and low profile design for a cost of \$29,940. With this option the LED fixture would fit in with the other light fixtures but would offer some unique benefits. It has a 5-year warranty and is rated for a lifespan of 50,000 hours. This is over 13.5 years of service at 10 hours of use per day. You would have the ability to pick your color temperate with in a range of what color you would like. The LED option would cost more up front, but over the lifespan of the fixture, it would pay for the extra cost. This is the option the Library had at the present time.
- LED with a straight and narrow design for a cost of \$43,800. This option offers the same benefits as option three, but with a different design and higher cost.

*** After a long discussion it was decided that the lighting issue would be considered at budget time.*

4. Discussion on Budget Meeting Agenda

*** After a long discussion it was the consensus of the Committee to have Finance Budget Meetings June 22nd and June 23rd, and July 11th and July 13th at 6pm.*

5. Discussion and Recommendation on Dales Cleaning, EMI and Marilyn Foreman- 1-year renewal

*** Committee Member Galbraith moved to recommend to Council the approval of renewing Dales Cleaning, and Marilyn Foreman for one year, seconded by Committee Member Andrews. The motion passed 4-0*

6. Discussion on Denton Field Repairs from Capital Improvement Fund

Administrator Muggli reported that the Fish Wild Life & Parks Water and Conservation Fund grant is open and the application deadline is April 15, 2016. The City can apply for the grant up to a maximum of \$150,000 with a 1 to 1 match. The total amount for the project is \$283,500. The City has raised \$18,500 and with the City's allocation of \$10,000 that reduces the total needed to \$255,450. The roof structure at Denton Field is unsafe, and suggested demolishing the existing roof structure and erect the press box in two phases. The roof is under code and needs repaired soon because of liability purposes. She asked the committee if she doesn't spend the \$10,000 that was budgeted for this project in fiscal year 2015/2016, can she save it to spend in 2016/2017. With this the City would have to pay approximately \$19,500.

*** After a poll from the Committee Members, Chairperson Galbraith said that she thought it was willing to put \$10,000 into fiscal year 2016/2017 budget.*

7. Adjournment

*** Committee Member Andrews moved to adjourn the meeting, seconded by Committee Member Sloan and passed unanimously, 4-0.*

The meeting was adjourned at 6:55 p.m.

Susanne Galbraith, Chairperson

Lorrie Pearce Recorder/City Clerk

Human Resources Committee
March 17, 2016

The **Human Resources Committee** met Thursday, March 17, 2016, at 7:00 p.m. in the Conference Room at City Hall. Present were Committee Members Rachel Sloan, Susanne Galbraith, Kathy Wilcox and Jeff Erlenbusch. Also present were Union 283A Secretary Tom Speelmon, Public Works/Utilities Office Clerk/Receptionist Dianna Larson, Public Works Director Scott Gray, Utilities Distribution Director Allen Kelm, City Planner in Training Dawn Colton and Deputy City Clerk/Committee Recorder Linda Wilkins.

Committee Chairperson Rachel Sloan called the meeting to order.

1. Requests of Citizens
None

2. Review and recommend salary increase for seasonal lifeguards and pool manager

Director Gray stated increasing the wage for lifeguards would help in obtaining a larger number of qualified applicants for the summer season. The pool manager goes above and beyond in carrying out the tasks associated with managing the pool and maintains the required certification for operating a pool. He would like to increase the pool manager's wage because of experience and dedication to maintaining a safe pool. He has reviewed the remainder of the FY 15/16 budget and will have the funds available for the increases and will budget accordingly for FY 16/17.

***Committee Member Galbraith moved to recommend to City Council \$1000/month increase for the city pool manager and \$1/hour for lifeguards, seconded by Committee Member Erlenbusch, upon roll call vote the motion passed unanimously.*

3. Review and recommend salary increase for park department seasonal employees

Director Gray once again stated the need for larger number of qualified applicants to select from for the summer season. The City does have one returning seasonal park employee, but will require another employee for the summer. Park work has been increased with the upkeep of Bender Park and Milwaukee Park.

***Committee Member Wilcox moved to recommend to City Council a \$2/hour increase in wages for seasonal park employees, seconded by Committee Member Erlenbusch, upon roll call vote the motion passed unanimously.*

4. Review and recommend salary increase for Public Works/Utilities Office Clerk/Receptionist

Clerk/Receptionist Larson stated there had not been a true assessment of her position during the Salary Survey and thus her wages were frozen. In July of 2013 her job description was reviewed, but there with no monetary compensation. Committee Member Galbraith stated that she felt that the current job description should be reviewed before any decision was made on salary increase and that legal advice should be sought to be sure the salary survey and union contract are being followed.

***Committee Member Galbraith recommended review, and update of the Public Works/Utilities Office Clerk/Receptionist job description to reflect current duties and clarify Salary Survey Agreement in regards to increasing frozen wages, seconded by Committee Member Wilcox, upon roll call vote the motion passed unanimously.*

5. Review and recommend salary increase for City Planner

Planner Colton stated that she was relying less on the contract in place with Dave DeGrandpre. She felt this would provide the city with a savings and her training has progressed since assuming the Planner in Training Position.

***Committee Member Galbraith moved to recommend to City Council a \$2/hour increase in wages for the city planner, seconded by Committee Member Erlenbusch.*

***Committee Member Wilcox amended the original motion to ask for additional information prior to recommendation of the wage increase, seconded by Committee Member Erlenbusch upon roll call vote the motion failed 2 -2.*

On roll call vote the original motion passed 3 – 1.

6. Adjournment

***Committee Member Galbraith moved to adjourn the meeting, seconded by Committee Member Erlenbusch. Motion passed unanimously.*

The meeting was adjourned at 8:53 p.m.

Respectfully submitted,

Chairperson Rachel Sloan

Recorder Linda Wilkins

Finance Committee Meeting

March 31, 2016

The Finance Committee met Thursday, March 31, 2016 at 6:00 p.m. in the City Hall Conference Room. Present were Committee Chairperson Susanne Galbraith and Committee Members Rachel Sloan and Dwayne Andrews and Kathy Wilcox.

Also present were Grant Writer/Historic Preservation Administrator Connie Muggli, Public Works Director Scott Gray, Grant Writer/City Planner in Training and Committee Recorder/City Clerk Lorrie Pearce.

Committee Chairperson Galbraith called the meeting to order.

1. **Request of Citizens:**
2. **Review and Recommendation on Interstate Engineering survey proposal for Industrial Park Area**

Chairperson Galbraith explained that in the lease of one lot, which later broke out into two lots, said the City would survey this area before June 30, 2016.

Administrator Colton said the proposal is for the entire tract E for an amount of \$15,000. Since she received the proposal a stamped survey had been found, so she didn't think the City would have to go through the entire survey process again. She was going to check with the County and see if the survey had been recorded and if not can it be recorded now. However the survey she found is for the Anderson tract but not the Balsam tract, which is the tract where United Parts is located.

Chairperson Galbraith said that it made no sense to sell the lots because State would receive 5 percent, City would receive 10 percent and the rest would go to the Federal Government. Both Administrator Colton and Clerk Pearce said that the lease gives United Parts and Tire Guys the option to purchase the land in 2017.

*** Committee Member Galbraith moved to revisit the issue when further information is presented, seconded by Committee Member Wilcox. The motion passed 4-0*

3. **Review and Recommendation on Waiver of Permits for Riverside Park Amphitheater**

Chairperson Galbraith explained that a representative from MC₂ had asked the City to consider waving its cost for the flood and building permits on the Amphitheater. She said she didn't have a problem with it and hoped that the Building Inspector would consider the same thing.

Director Gray said that he had encouraged Inspector Hirsch to also waive his fees for the project. He thought it was good business and may help in getting MC₂ to help with other project down the road.

*** Committee Member Andrews moved to recommend to Council to waive the City's portion of the permit for the Riverside Amphitheater and the payment to the Building Inspector comes from his existing budget, seconded by Committee Member Galbraith. The motion passed 4-0*

4. Review and Recommendation on Salary Increase for Seasonal Lifeguards and Pool Manager

Chairperson Galbraith said that in her original motion she had misunderstood the amount per month for the pool manager. She thought it was \$1,000 for the season, not a month. With that she thought option number three would be more appropriate, which is a \$300 month increase.

Director Gray asked the Committee to consider \$500 to \$600 a month increase, because if the lifeguards receive the \$1.00 an hour increase that would total \$250 an month increase. So there wouldn't be much of a difference between the wage increase between the pool manager and seasonal lifeguard. He added that he was fine with the \$1.00 increase for seasonal lifeguards.

*** Committee Member Wilcox moved to request more information before voting on the increase. The motion failed due to lack of a second motion.*

*** Committee Member Andrews moved to recommend to Council to approve a \$600 a month increase for the Pool Manager and a \$1.00 an hour increase for the seasonal lifeguard positions, seconded by Committee Member Sloan. The motion passed 3-1, with Wilcox voting no*

5. Discussion and Recommendation on Salary Increase for Park Department Seasonal Employees

Director Gray said right now the seasonal position is making \$9.00 an hour and would like to see the wage increased to \$11.00 an hour. The maximum that they can work is four months.

*** Committee Member Sloan moved to recommend to Council an increase of \$2.00 per hour for Park Department seasonal employees, seconded by Committee Member Galbraith.*

Committee member Andrews said he did not mind discussing and making recommendations for seasonal because it is a timing matter and the position was not in the Wage Survey, but he thought there should be a standard way and a time of year to look at wage increase for City employees. He had never worked for anyone that allowed increases to employees at any time of the year. He thought

the City was still under obligation to the Wage Survey for one more year and that the City should stick to it because it is not a very good practice.

***The motion passed 4-0*

6. Review and Recommendation on Salary Increase for City Planner

*** Committee Member Wilcox moved to postpone consideration until next fiscal year, seconded by Committee Member Andrews and passed 3-1 with Committee Member Sloan voting no.*

7. Adjournment

*** Committee Member Wilcox moved to adjourn the meeting, seconded by Committee Member Galbraith and passed unanimously, 4-0.*

The meeting was adjourned at 6:25 p.m.

Susanne Galbraith, Chairperson

Lorrie Pearce Recorder/City Clerk

New Business

RESOLUTION NO. 3899

**A RESOLUTION AUTHORIZING APPLICATION FOR LAND & WATER
CONSERVATION FUND ASSISTANCE.**

WHEREAS, the City of Miles City is interested in acquiring or developing outdoor recreational facilities on the following described project for the enjoyment of the citizenry of Miles City and the State of Montana:

Project Title: Connors Stadium Renovation Project
Total Estimated Cost: \$83,205.00
Brief Description of Project: Removal of existing roof canopy and construction of new press box and rehang safety net behind home plate to protect the spectators at Connors Stadium and new portable aluminum grandstands for Tedesco Field.

AND WHEREAS, Land & Water Conservation Fund financial assistance is required for the acquisition or development of said outdoor recreational facilities.

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

1. That the above described project is authorized and approved by the City Council.
2. That the City of Miles City shall make application to Montana Fish, Wildlife & Parks to seek 2011 Land & Water Conservation Fund financial assistance from the National Park Service in the amount of 50% of the actual cost of the project on behalf of said Connors Stadium Renovation Project.
3. That the City of Miles City will accept the terms and conditions set forth in the Land & Water Conservation Fund Grants in Aid Manual and the official agreement between the applicant and Montana Fish, Wildlife & Parks, both of which will be part of the project agreement for any grant awarded.
4. That the City of Miles City is in complete accord with the attached proposal and that it will carry out the acquisition and/or development in the manner described in the proposal and any plans and specifications attached thereto unless prior approval for any change has been received from Montana Fish, Wildlife & Parks.
5. That, at the time of application, it has committed to fund the entire project (the sponsor must make full payment on all project expenses before being reimbursed for up to 50 percent of allowable costs), and will initiate work within 90 days following federal approval (weather permitting).
6. That the project will be operated and maintained in perpetuity at the expense of said City of Miles City for public outdoor recreation use.

7. That the City of Miles City will maintain adequate financial records on the proposed project to substantiate claims for cost sharing.
8. That open public participation was encouraged throughout the planning phases of the project.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY,
MONTANA, THIS 12TH DAY OF APRIL, 2016.**

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk



OFFICE OF HISTORIC PRESERVATION

CITY OF MILES CITY, MONTANA

April 12, 2016

To: Mayor Hollowell
City Council Members
Kate Hampton, Community Preservation Coordinator

The Land and Water Conservation Fund grant through Fish Wildlife and Parks opens every other year and provides funding for public recreation areas. We are proposing a grant application for the FWP LWCF 2016-2017 grant cycle that will provide funding to remove the existing and unsafe roof superstructure, including the press box, and construct a new, freestanding press box above the existing concrete grand stands in Connors Stadium the purchase of two portable aluminum grand stands for the Tedesco Field in the Denton Complex. The schedule for this project is fall of 2016 immediately following the end of baseball season, with completion of construction by November 2016 as weather allows.

As you know we began the effort to make improvements to Connors Stadium in the Denton Sports Complex over a year ago and in the fall of 2014. At that time the LWCF Grant was limited to a \$75,000 ceiling and due to constraints on the City budget we were unable to provide matching funds for the LWCF and other grants to complete the proposed \$285,000 project.

Instead, we focused our efforts on raising funds in anticipation of the next LWCF grant cycle and others for which the grant qualified. The City also allocated \$10,000 for this project in FY 2015-2016. To date we have raised \$18,577 in donations from the public. In addition, Mr. Mike Gross, General Manager of Mid-Rivers Communications approached Scott and I to discuss making a donation to the Denton Field Renovation Project. Through negotiations, the Mid-Rivers Corporation has generously offered to contribute \$20,000 toward the project on the basis that the two major baseball fields, Connors and Tedesco each receive \$10,000 of that donation. The contribution will entitle Mid-Rivers, with your approval, the right of perpetual advertising on the Press Box at Connors stadium. The original donation policy granted a five year advertising agreement at \$10,000.

With the City's allocation, the funds raised through donations from the public and the Mid-Rivers contribution, we just met the 1:1 grant match required to fund this project. The Mid-Rivers Contribution of \$20,000, when leveraged within the LWCF grant gives the City \$40,000 in total spending leverage to enhance the two baseball fields.

The project we are proposing this year is for a reduced scope that will comply with the LWCF grant requirements to provide a safe and functional recreation area for our community and be in keeping with the city budget allocation for the project and funds raised to date for the match. As importantly, the scope of the project we are proposing will keep us on track toward restoring the historic and architectural integrity of our WPA "wooden" baseball park.



OFFICE OF HISTORIC PRESERVATION

CITY OF MILES CITY, MONTANA

As our original proposal also included locating the press box under the new roof canopy to reduce wind shear and lightning exposure, the only change we are proposing is to omit new construction of the roof canopy at this time. The design for the new press box will be engineered to accommodate the placement of a permanent roof structure at a later date. The end result will be in keeping with the scale of facility as originally proposed.

We are unable to provide architectural renderings at this time as a portion of the LWCF grant will be used for appropriate architectural and engineering necessary to produce construction plans and drawings. The current Press Box was added to the facility many years after the original construction of the stadium and is located on top of the existing roof canopy. This placement actually distracts from its historic and structural integrity and contributes to wind load and lightening exposure.

The new press box will be centered on home plate and located in the back of the grandstands behind the spectators. Unlike the existing structure, which is constructed of inexpensive composite bead board and trim, the new press box will be conventional wood-framed with sound-insulated walls with metal panel finish. The structure will be 8' deep x 24' wide built on top of the existing concrete risers and will have two separate rooms for the media. This design is intended to eliminate need for the dangerous cat walk on top of the roof canopy as shown in the existing design.

The roof canopy which will be built in subsequent years will be very similar to the original in size, pitch and aesthetic, and will be approximately 1-2' higher as necessary to enclose the press box while preserving the seating capacity and viewing area for spectators in the stadium. The end result, which is the same as our earlier proposal, is intended to return the original historic design of the stadium while updating the structural aspect of the building to a modern (safe) standard as dictated by current code.

This solution eliminates the liability issues related to an unsafe roof structure that does not meet current building codes and protects the public from injury due to a collapse during a high wind event, while providing a safe, functional facility field for our community and the surrounding area.

Regards,

Connie Muggli, Director

RESOLUTION NO. 3900

A RESOLUTION ADOPTING FINDINGS OF FACT AND APPROVING SITE PLAN REVIEW FOR DAVE PHIPPS FOR THE CONSTRUCTION OF A 4,800 SQUARE FOOT COMMERCIAL BUILDING ON TRACT G-1B OF THE HORIZON PARK SUBDIVISION.

WHEREAS, Dave Phipps, through Quin Wright of Dowl, has requested that the City of Miles City approve the site plan review for the construction of a 4,800 square foot commercial building, to be built on Tract G-1B of the Horizon Park Subdivision, Miles City, Custer County, Montana;

AND WHEREAS, a public hearing was held before the Planning Board on March 29, 2016, and the Planning Board has recommended that the City Council approve the site plan with certain conditions;

AND WHEREAS, the City Council is the final reviewing authority for site plan approval pursuant to Section 24-96 of the Code of Ordinances of the City of Miles City;

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

1. The City Council of the City of Miles City does hereby adopt the "City Council Staff Report SPR-2016-05," attached hereto as Exhibit "A," as findings of fact; and
2. Based on the findings of fact, the City Council of the City of Miles City hereby **APPROVES WITH CONDITIONS** the site plan submitted by Dave Phipps. Said conditions are set forth in Exhibit "A."

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 12th DAY OF APRIL, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk



SITE PLAN REVIEW APPLICATION

Community Services & Planning

City of Miles City 17 S. 8th Street, P.O Box 910 Miles City, MT 59301 406-234-3493

Revenue Code: 10000-341071

File No. SPR-2016-05
(for official use only)

Date Received:

MAR 9 2016

SITE PLAN REVIEW APPLICATION - MILES CITY

Development proposals in the following zones are subject to site plan review:

4-plex and greater	Residential Zones A, B
4 to 8 units	Residential Zones B, C
8 or greater units	Residential Zones C
Parks, playgrounds, parking and open space and Accessory uses	Residential Zone C
All listed uses	General Commercial (GC), Local Commercial (LC)
All listed uses	Industrial (I), Medical Campus (MC)
All listed uses (new construction only)	Historic Mixed Use (HMU)
Keeping of chickens	All Zones
Animal Rescue or Animal Foster Care	Residential Zones A, B, MH-A: Commercial Zones GC, LC, HC; Open Space (OS); Semi-Rural (SR); Agricultural (AG).

Application Date: 3-8-2016
Fee: _____

Name of Project: Frank Askin Site Plan

Location of Project/Legal Description:

Tract G-1B, COS #12094, Env. 403B, Section 2, Township 7 North, Range 47 East, P.M.M., Miles City, MT

Contacts

Business Owner Name: Frank Askin
Please print

Contact Name: Frank Askin
Please print

Address: 3610 Batchelor Street, Miles City, MT 59301

Phone: _____ Cell Phone: 406-853-2829 Email: Not Available



SITE PLAN REVIEW APPLICATION

Community Services & Planning

City of Miles City 17 S. 8th Street, P.O Box 910 Miles City, MT 59301 406-234-3493

Applicant Name: Quinn Wright/DOWL Circle One Architect/Builder/Engineer/Other
(If different from owner)

Address: 713 Pleasant St, Miles City, MT 59301

Phone: 406-234-6666 Cell Phone: 406-925-2228 Email: qwright@dowl.com

Descriptive Data

Total area in acres: 1.9 acres Existing Zoning: Commercial

Existing and Proposed Use: Existing Use is for a commercial shop. Proposed use is for a new commercial shop.

If Residential Number of Units and type of Proposed Units: _____

If Commercial/Industrial Number of Buildings together with Square Footage and Stories/Height of each:

60' X 80' = 4800 sq. ft.

Materials/Information to be submitted with this application (minimum requirements)

*1 Copy of the following:

1. Application form and site plan review fee
2. Vicinity Map showing location of proposed project (8 ½ x 11)
3. (8 ½ x 11) copy of the Site Plan at a suitable scale (example: 1 inch = 10 feet) with the following information:
 - a. Boundary line of property with dimensions and a north arrow indicator
 - b. Topography contours at a minimum interval of 2 feet or as determined by the planning department
 - c. Water bodies, floodplain, and wetlands
 - d. Adjacent streets and street rights-of-ways to a distance of 150 feet from the subject property, including existing and proposed improvements such as curb, gutter, sidewalks, and bike paths
 - e. Parking facilities, including bicycle racks, landscaping, drainage, lighting, handicap-accessible parking, typical dimensions (including labeling angles for angled parking), traffic flow on-site, ingress and egress points, driveways, and paving details
 - f. All existing and proposed structures, including exterior dimensions and setback distances to the wall line of all structures



SITE PLAN REVIEW APPLICATION

Community Services & Planning

City of Miles City 17 S. 8th Street, P.O. Box 910 Miles City, MT 59301 406-234-3493

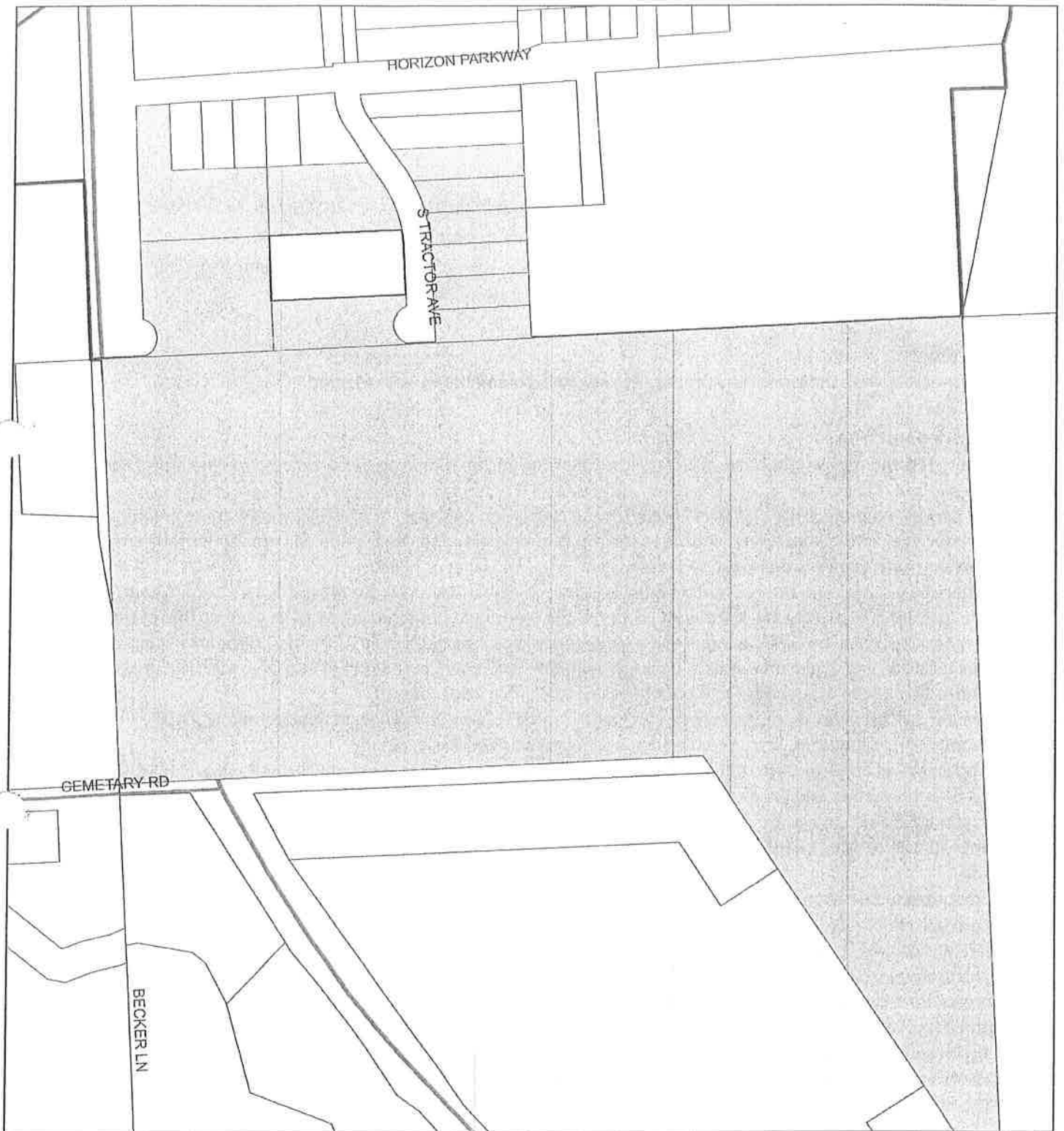
- g. Grading and storm drainage plans and calculations, including any proposed retention walls
 - h. Utilities and utility easements, existing and proposed
 - i. Location of fire hydrants, fire lanes and turnarounds
 - j. Exterior refuse collection areas
 - k. Signage plans (if any)
 - l. Elevation plans or side profiles for structures with dimensions for building heights, including dimension from the top of the roof peak to the average grade at the front of the building.
 - m. An analysis of traffic generation, trip distribution and the impacts of the proposed land use on the transportation facilities serving the area if the proposed land use is estimated to generate 400 or more average daily vehicle trips (ADT), or if requested by the administrator.
4. (8 ½ x 11) copy of the Landscaping Plan
5. Proposed signage – at a minimum must indicate location and size and an indication of what materials and lighting are proposed. (This may be separate or shown on the site plan and/or bldg elevations)

Property Owner Signature: _____ Date: _____




Applicant Signature: *Linn Wright / DOWL* Date: 3-9-16
(if different from owner)

*Additional copies of the submittal requirements may be requested by the Zoning Administrator for presentation to the Planning Board members prior to the Public Hearing Meeting.

Phipps Shop - Surrounding Owners



Legend

-  Property
-  Noticed
-  City Limits

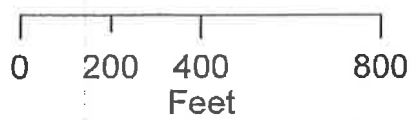


EXHIBIT A

City Council Staff Report SPR-2016-05 Site Plan Review
Frank Askin Shop
Meeting Date: April 12, 2016

PROJECT SUMMARY:

Quin Wright of Dowl, on behalf of Dave Phipps, has submitted a Site Plan Review application for the construction of a 4,800 sq. ft. commercial building for use as a commercial shop. The property is located at 2615 Tractor Ave. The legal description is Sec 2, T07N, R47E, Tract G-1B of the Horizon Park Subdivision. See attached maps for location and site plans.

Significant dates and review items are noted below:

- The applicant has submitted all the required information per 24-96(e).
- The applicant was notified that the application was deemed complete on March 9, 2016.
- The Public Hearing was held March 29, 2016 at 6:00 PM in the City Hall Conference Room. Noticing requirements in 24-96(f)(6) were satisfied.

PUBLIC COMMENT:

All speakers were in favor of the project. No negative comments were presented.

REVIEW CRITERIA

The project meets the review criteria in 24-96(g). The following information may be considered as Findings of Fact.

- The proposed project site will have little effect on circulation patterns. The site is located at the end of Tractor Ave, a dead-end street. Traffic to the site is not expected to change and will not significantly impact current traffic patterns on Horizon Parkway.
- Emergency access and fire prevention measures have been reviewed by the Miles City Fire Department. A fire hydrant is located at the northwest corner of the Diamond J Construction property, within 500 of the project site. A key box will be required for emergency access to the building. The department will approve master plans and all documentation pending final walk thru after completion of construction. The project seems to meet all other codes and ordinances pending final inspection.
- Tractor Ave provides the only access to the site. Traffic volume is very low at approximately 9 ADT, therefore no significant impact to the surrounding road network is expected.
- Applicant will apply to Dept. of Environmental Quality for the Certificate of Subdivision Approval (COSA). The applicant has been informed that construction should not begin until the COSA has been issued.
- Water & Sewer services are available at Tractor Ave. The applicant intends to construct separate service lines for the existing buildings and the proposed shop. Electrical & communications services are available on site.
- The proposed development is outside of any historic district.
- Zoning code 24-59(6)(a) requires one parking space per employee and reasonably adequate space for persons coming to the building in the course of business. There is ample space at the site for parking.
- The use meets all of the Heavy Commercial (HC) zoning code requirements for setbacks, height restrictions, signage, parking standards, and design requirements. The City Building Inspector will review and approve the building design.
- The proposed use has no significant impacts to neighboring land uses. The site is surrounded by HC zones.
- The proposed project appears to comply with all adopted regulations and policies.
- The maximum height of the proposed addition is 21', well within reach of current Fire Department equipment.
- The property is not located in the floodway or the flood fringe.

City Council Staff Report SPR-2016-05 Site Plan Review
Frank Askin Shop
Meeting Date: April 12, 2016

- MCPD has reviewed the application and found there is little to no additional impact for police services as the project area is located within city limits and currently receives these services.
- The use complies with the City Zoning requirements for land use, height, setbacks, signage and other design requirements.
- The use will not be detrimental to or endanger public health, safety or general welfare as the proposed use is surrounded by compatible uses.
- The existing and reasonably anticipated permitted uses in the area will not be substantially impaired or diminished by the establishment of the proposed use as the project is surrounded by compatible uses.
- Adequate utilities, access ways, drainage, and other necessary site improvements will be provided prior to occupancy.

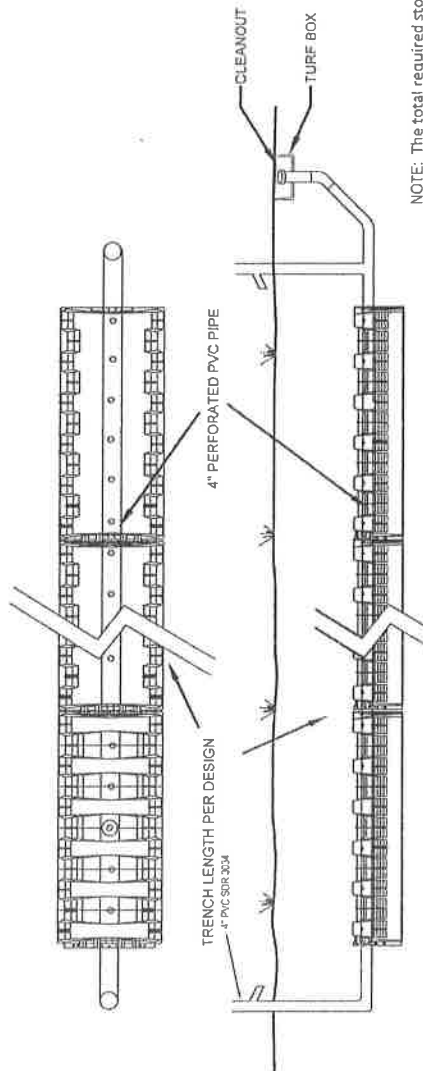
RECOMMENDATION:

Through review of the above criteria, the Planning Board has determined that the use satisfies Section 24-96(g)(1) and (2) of the Zoning Code. Therefore, the Planning Board recommends the City Council adopt this report as findings of fact and grant conditional approval of this project, subject to the following conditions:

CONDITIONS:

- ❖ Any modification to the approved application and plans that affect building codes, zoning regulations or public facilities shall require additional review by the City of Miles City.
- ❖ The owner shall comply with all applicable regulations in the district in which it is located. This includes federal, state and local regulations.
- ❖ The owner or owner's representative shall apply for a building permit prior to construction.
- ❖ The water, sewer and other utilities connections shall be approved by the applicable service providers prior to construction.
- ❖ Any fire department requirements, such as fire hydrants, access plans/improvements, sprinkler systems, firewalls, and other fire code requirements shall be approved by the fire department prior to occupancy.
- ❖ A Certificate of Occupancy is contingent upon the application meeting all conditions of approval.

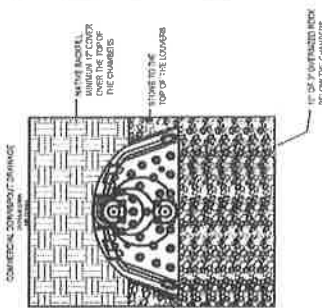
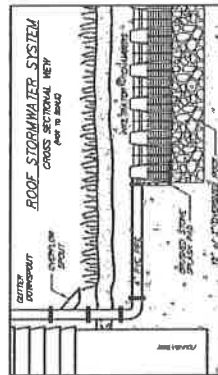
PERFORATED PIPE METHOD FOR STRUCTURE DOWNSPOUT DRAINAGE WITH or WITHOUT STONE



High Capacity Chamber
 Size (WxLxH) 34"x25"x16"
 Weight 28lbs
 Storage Capacity 103gal/13.8 f3
 Louvered Sidewall Height 10"

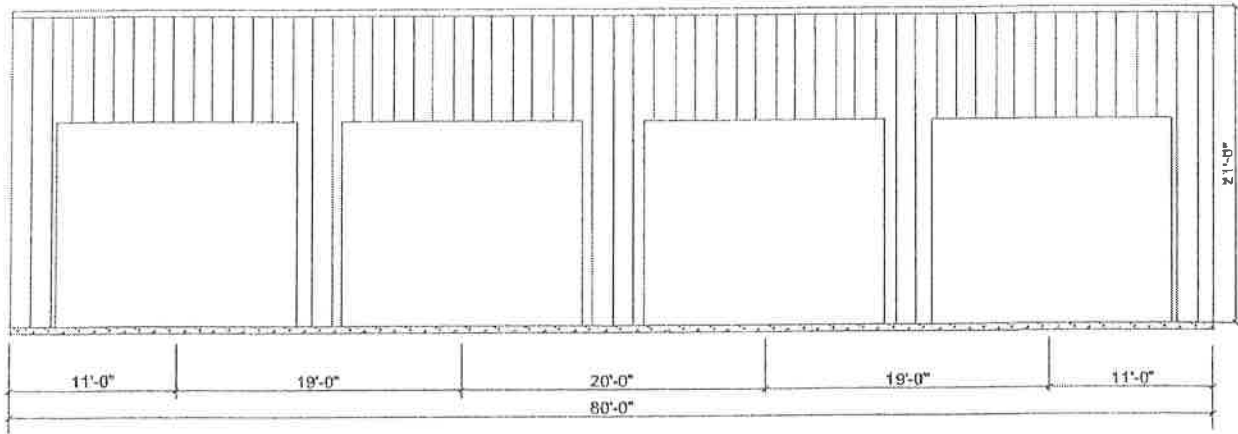
NOTE: The total required stormwater detention volume is 145 cubic feet (refer to REQUIRED STORMWATER DETENTION VOLUME calculations submitted under separate cover). To achieve this number, the storage capacity within the structural aggregate has been considered along with the storage capacity of the chambers. A porosity of 40% was used to calculate the storage capacity of the structural aggregate. See calculations below:

4800 sq. ft. Shop
 Length of Chambers = (7 x 6.25) = 43.75 feet
 Storage Capacity of Chambers = (7 x 13.8) = 96.6 c.f.
 Storage Capacity of Aggregate = (W x L x H) x 0.4 = (13.8 x 43.75 x 1) x 0.4 = 49.6 c.f.
 Total Storage Volume = (96.6 c.f. + 49.6 c.f.) = 146.2 c.f.

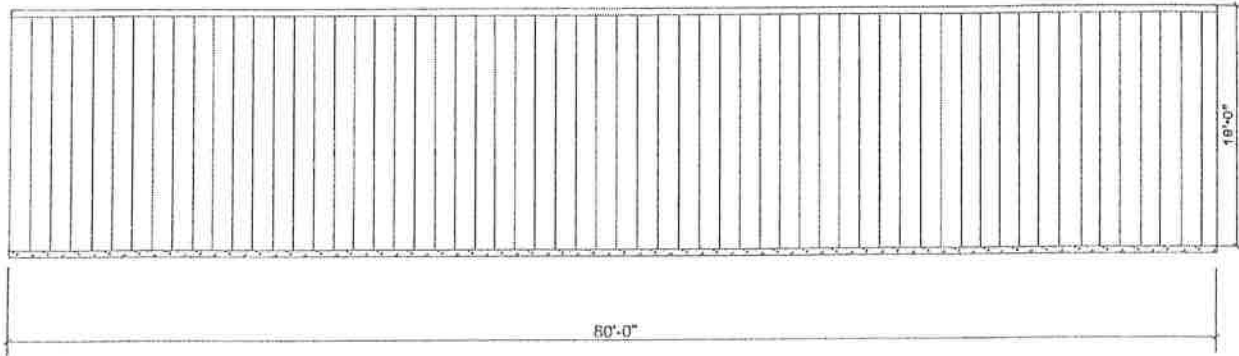


	713 Phoenix Street Billings, MT 59102 406-224-8800	STORM WATER LAYOUT Frank Askin Drilling Site Plan	
		PROJECT 4127.21229.01 DATE 3/8/2016	Tract G-1B, Envelope 403B, Document #120940, Horizon Park Subdivision Amended Plat Section 2, Township 7 North, Range 47 East, P.M.M., Custer County, Montana

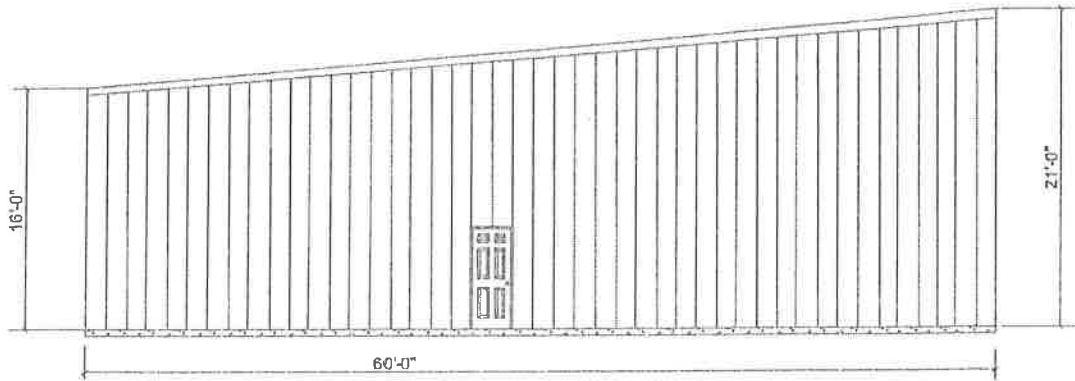
FIGURE #1



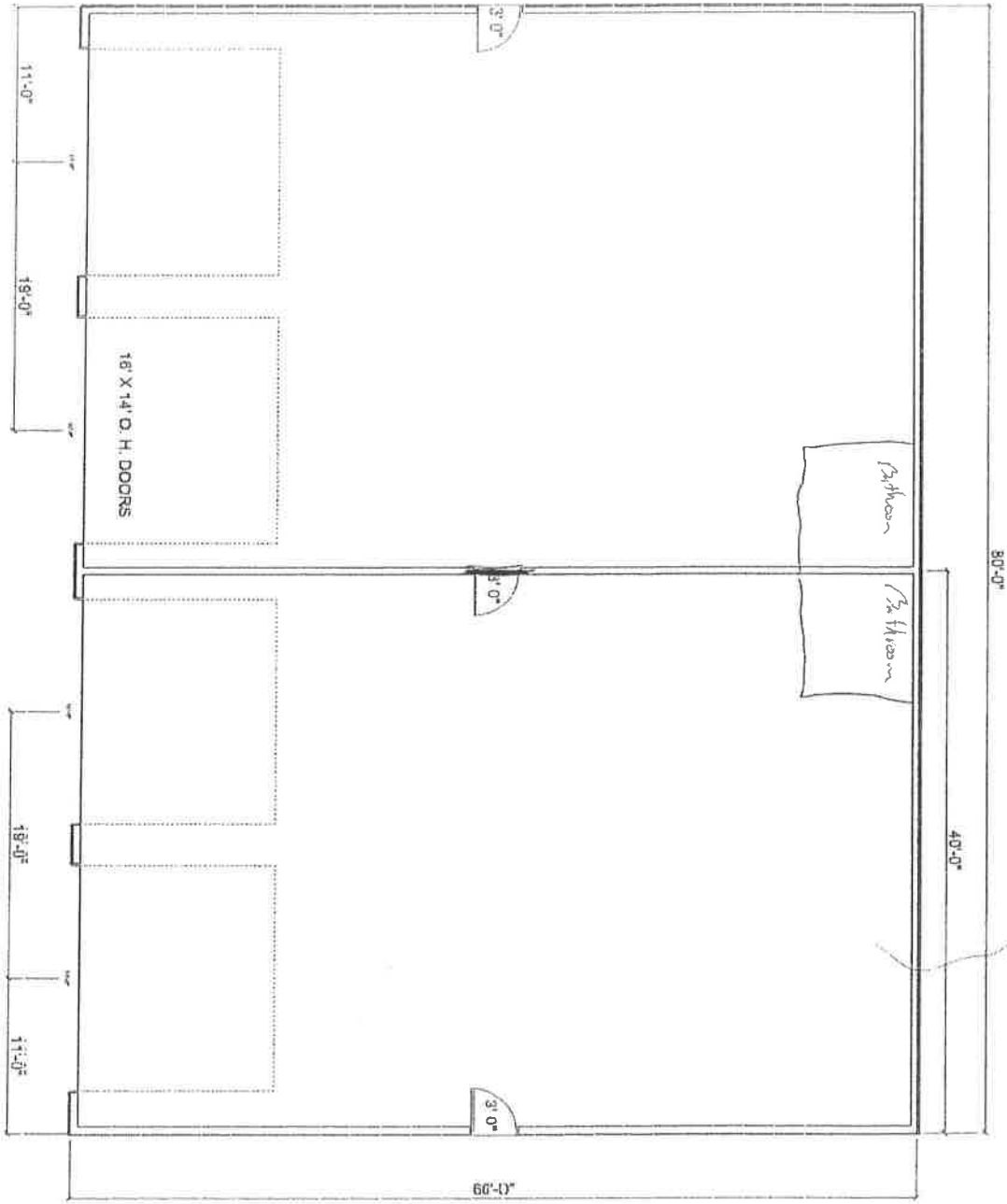
FRONT ELEVATION



REAR ELEVATION



END WALL ELEVATION



DAVE PHIPPS SHOP
FLOOR PLAN
Scale - 1/8" = 1'
02-22-16 RRC

TRACT G-1B

Custer County, Montana

REQUIRED STORMWATER DETENTION VOLUME:

RELATIVE IMPERVIOUSNESS FACTORS:

=	PAVED AREAS/STRUCTURES	(C Range)	(C Used)
=	GRAVELED AREAS	(0.8-0.9)	0.9
=	UNIMPROVED RANGELAND	(0.35-0.8)	0.8
=	LANDSCAPED (lawr, shrubs,trees)	(0.15-0.4)	0.3
		(0.1-0.3)	0.1

2 YEAR - 1 HOUR EVENT:

I	0.61 in/hr	Miles City
T	3600 sec/hr	

NEW SITE LAYOUT

AREAS:	AREA (Ft2)	
TOTAL AREA OF WATERSHED	=	82,837.00 sq. ft.
PAVED AREAS/STRUCTURES	=	8,700.00 sq. ft.
GRAVELED AREAS	=	23,910.00 sq. ft.
UNIMPROVED	=	50,227.00 sq. ft.
LANDSCAPED	=	sq. ft.
TOTAL	=	82,837.00 sq. ft.

EXISTING SITE LAYOUT

AREA (Ft2)	
3,900.00 sq. ft.	0.09 acres
23,910.00 sq. ft.	0.55 acres
55,027.00 sq. ft.	1.26 acres
82,837.00 sq. ft.	0.00 acres
	1.90 acres

VOLUMES REQUIRED:

Volume of runoff = (C*1A)*T
 Total Volume Difference = New Volume - Existing Volume

=	PAVED AREAS/STRUCTURES	394.73 C.F.	14.62 C.Y.
=	GRAVELED AREAS	964.30 C.F.	35.71 C.Y.
=	UNIMPROVED	769.63 C.F.	28.13 C.Y.
=	LANDSCAPED	0.00 C.F.	0.00 C.Y.
=	TOTAL VOLUME	2118.66 C.F.	78.47 C.Y.
=	FLOW IN C.F.S.	0.59 C.F.S.	

176.95 C.F.	6.55 C.Y.
964.30 C.F.	35.71 C.Y.
832.22 C.F.	30.82 C.Y.
0.00 C.F.	0.00 C.Y.
1973.47 C.F.	73.09 C.Y.
0.55 C.F.S.	

145 C.F.

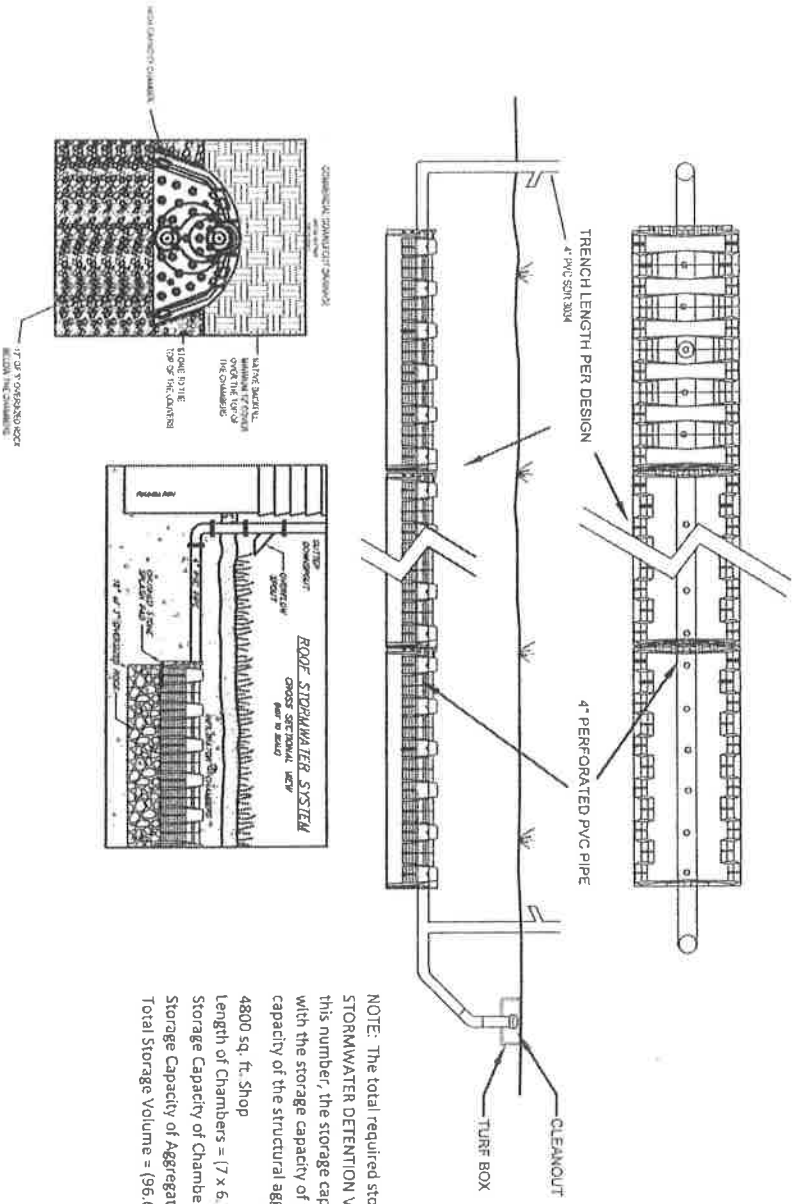
5.38 C.Y.

=	TOTAL VOLUME DIFFERENCE	145 C.F.
=	TOTAL FLOW IN C.F.S.	0.0403 C.F.S.

Assumptions

Paved Area/Structure=	4800 sq. ft./home
Landscaping=	0 sq. ft./home
Graveled Areas=	23910 sq. ft./home
Number of Homes in Zone	1

PERFORATED PIPE METHOD FOR STRUCTURE DOWNSPOUT DRAINAGE WITH or WITHOUT STONE



High Capacity Chamber
 Size (xLxH) 36" x 27.5" x 10"
 Weight 36 lbs
 Storage Capacity 10 gal @ 13.8 lbs
 Louvered Sidelall Height 10"

NOTE: The total required stormwater detention volume is 145 cubic feet (refer to REQUIRED STORMWATER DETENTION VOLUME calculations submitted under separate cover). To achieve this number, the storage capacity within the structural aggregate has been considered along with the storage capacity of the chambers. A porosity of 40% was used to calculate the storage capacity of the structural aggregate. See calculations below:

4800 sq. ft. Shop
 Length of Chambers = (7 x 6.25) = 43.75 feet
 Storage Capacity of Chambers = (7 x 13.8) = 96.6 c.f.
 Storage Capacity of Aggregate = (W x L x H) x 0.4 = (13 x 43.75 x 1) x 0.4 = 49.6 c.f.
 Total Storage Volume = (96.6 c.f. + 49.6 c.f.) = 146.2 c.f.



DOWL

213 Fitzgerald Street
 Helena, MT 59601
 406-234-6966

STORM WATER LAYOUT Frank Askin Drilling Site Plan

Tract G-1B, Envelope 403B, Document #120940, Horizon Park Subdivision Amended Plat
 Section 2, Township 7 North, Range 47 East, Park M., Custer County, Montana


PROJECT 4127.21229.0
 DATE 3/9/2016

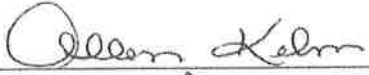
FIGURE #1

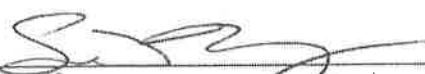
COMMENTS PAGE


By my signature below, I have reviewed and approve* of the site plan submitted by Quinn Wright on behalf of Dave Phipps for improvements on the property located on Tractor Ave in the Horizon Park Subdivision, Tract G-1B.

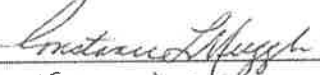
**Please note any observations about why or why not the proposed project should be approved. If your department requires special conditions for compliance, please detail it here. These comments are included in the staff report.*

Director of Public Works  Date 3-25-16
Comments or Conditions: The property is zoned Heavy Commercial and is compliant.

Director of Public Utilities  Date 3-31-16
Comments or Conditions: Each building will have their own separate service line. Water is available at edge of property

Floodplain Administrator  Date 3-28-16
Comments or Conditions: Project is well outside of floodplain boundaries, no concerns.


Fire Chief  Date 3-28-16
Comments or Conditions: Use Group - ?
Knox Box Required - 506.1 EFC-2012

Historic Preservation Officer  Date 03/28/16
Comments or Conditions: Not within, or in proximity to City Historic Districts. No impact in that regard.

Planning Department Applicant has been informed of DEQ new requirements Date 3/31/16
Comments or Conditions: Application to Mr. Askin 3/31. Project appears to conform w/ MCCO.

~~Health and Sanitation~~ _____ Date _____
Comments or Conditions:

Building Official _____ Date _____
Comments or Conditions:

Police Department  Date 3/29/16
Comments or Conditions: No comments

RESOLUTION NO. 3901

A RESOLUTION ADOPTING FINDINGS OF FACT AND APPROVING SITE PLAN REVIEW FOR SOUTHGATE STORAGE, LLC FOR THE CONSTRUCTION OF TWO COMMERCIAL BUILDINGS ON LOT 1 BLOCK 5 OF THE SOUTHGATE MEADOWS SUBDIVISION.

WHEREAS, Eric Doeden, authorized representative of Southgate Storage, LLC, has requested that the City of Miles City approve the site plan review for the construction of two 4,800 square foot buildings for use as storage rental units, to be built on Lot 1 Block 5 of the Southgate Meadows Subdivision, Miles City, Custer County, Montana;

AND WHEREAS, a public hearing was held before the Planning Board on March 29, 2016, and the Planning Board has recommended that the City Council approve the site plan with certain conditions;

AND WHEREAS, the City Council is the final reviewing authority for site plan approval pursuant to Section 24-96 of the Code of Ordinances of the City of Miles City;

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

1. The City Council of the City of Miles City does hereby adopt the “City Council Staff Report SPR-2016-04,” attached hereto as Exhibit “A,” as findings of fact; and
2. Based on the findings of fact, the City Council of the City of Miles City hereby **APPROVES WITH CONDITIONS** the site plan submitted by Southgate Storage, LLC. Said conditions are set forth in Exhibit “A.”

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 12th DAY OF APRIL, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

CITY OF MILES CITY
MILES CITY PLANNING BOARD
P.O. BOX 910
MILES CITY, MT 59301

April 4, 2016

Mayor John Hollowell
City Council Members


RE: Site Plan Review for Southgate Storage LLC, File # SPR-2016-04

The City Planning Board has reviewed the proposed construction of two storage buildings and recommends to the City Council that the proposal be approved subject to the following conditions:

Prior to occupancy, the developer shall demonstrate compliance with the following conditions:

- ❖ Any modification to the approved application and plans that affect building codes, zoning regulations or public facilities shall require additional review by the City of Miles City.
- ❖ The owner shall comply with all applicable regulations in the district in which it is located. This includes federal, state and local regulations.
- ❖ The owner or owner's representative shall apply for a building permit prior to construction.
- ❖ Any utility connections shall be approved by the applicable service provider(s) prior to construction.
- ❖ Any fire department requirements, such as fire hydrants, access plans/improvements, sprinkler systems, firewalls, and other fire code requirements shall be approved by the fire department prior to occupancy.
- ❖ A Certificate of Occupancy is contingent upon the application meeting all conditions of approval.

Respectfully,



Roxanna Brush, President
Miles City Planning Board



SITE PLAN REVIEW APPLICATION

Community Services & Planning

City of Miles City 17 S. 8th Street, P.O. Box 910 Miles City, MT 59301 406-234-3493

Revenue Code: 10000-341071

File No. SPR-2016-04
(for official use only)

Date Received:

MAR 1 2016

SITE PLAN REVIEW APPLICATION - MILES CITY

Development proposals in the following zones are subject to site plan review:

4-plex and greater	Residential Zones A, B
4 to 8 units	Residential Zones B, C
8 or greater units	Residential Zones C
Parks, playgrounds, parking and open space and Accessory uses	Residential Zone C
All listed uses	General Commercial (GC), Local Commercial (LC)
All listed uses	Industrial (I), Medical Campus (MC)
All listed uses (new construction only)	Historic Mixed Use (HMU)
Keeping of chickens	All Zones
Animal Rescue or Animal Foster Care	Residential Zones A, B, MH-A: Commercial Zones GC, LC, HC; Open Space (OS); Semi-Rural (SR); Agricultural (AG).

Application Date: _____

Fee: _____

Name of Project: South Gate Storage

Location of Project/Legal Description: Parkhill Dr. South Gate Meadows

S02, T07N, R47E, B1K005, Lot 001, COS 162000, ENV 530B

Contacts

Business Owner Name: South Gate Storage LLC
Please print

Contact Name: Eric Doeden
Please print

Address: PO Box 1297
Miles City, MT 59301

Phone: 406-234-1400 Cell Phone: 951-4888 Email: doedenco1@gmail.com

Applicant Name: _____
(If different from owner)

Circle One Architect/Builder/Engineer/Other

Address: _____

Phone: _____ Cell Phone: _____ Email: _____

Descriptive Data

Total area in acres: 2.14 Existing Zoning: GC

Existing and Proposed Use:

Storage Units - another storage unit

If Residential Number of Units and type of Proposed Units: 0

If Commercial/Industrial Number of Buildings together with Square Footage and Stories/Height of each:

24 units 4800 s.f. 8' walls 12' peak

Materials/Information to be submitted with this application (minimum requirements)

*1 Copy of the following:

1. Application form and site plan review fee
2. Vicinity Map showing location of proposed project (8 1/2 x 11)
3. (8 1/2 x 11) copy of the Site Plan at a suitable scale (example: 1 inch = 10 feet) with the following information:
 - a. Boundary line of property with dimensions and a north arrow indicator
 - b. Topography contours at a minimum interval of 2 feet or as determined by the planning department
 - c. Water bodies, floodplain, and wetlands
 - d. Adjacent streets and street rights-of-ways to a distance of 150 feet from the subject property, including existing and proposed improvements such as curb, gutter, sidewalks, and bike paths
 - e. Parking facilities, including bicycle racks, landscaping, drainage, lighting, handicap-accessible parking, typical dimensions (including labeling angles for angled parking), traffic flow on-site, ingress and egress points, driveways, and paving details
 - f. All existing and proposed structures, including exterior dimensions and setback distances to the wall line of all structures
 - g. Grading and storm drainage plans and calculations, including any proposed retention walls
 - h. Utilities and utility easements, existing and proposed
 - i. Location of fire hydrants, fire lanes and turnarounds

- j. Exterior refuse collection areas
 - k. Signage plans (if any)
 - l. Elevation plans or side profiles for structures with dimensions for building heights, including dimension from the top of the roof peak to the average grade at the front of the building.
 - m. An analysis of traffic generation, trip distribution and the impacts of the proposed land use on the transportation facilities serving the area if the proposed land use is estimated to generate 400 or more average daily vehicle trips (ADT), or if requested by the administrator.
4. (8 ½ x 11) copy of the Landscaping Plan
 5. Proposed signage – at a minimum must indicate location and size and an indication of what materials and lighting are proposed. (This may be separate or shown on the site plan and/or bldg elevations)

Property Owner Signature:  Date: 2-17-16

Applicant Signature: _____ Date: _____
(to be identical with owner)

***Additional copies of the submittal requirements may be requested by the Zoning Administrator for presentation to the Planning Board members prior to the Public Hearing Meeting.**

QUESTIONNAIRE:

Is any portion of the site within a floodplain, near a water body or designated wetland? No.

Does the site plan show existing or proposed adjacent streets, rights-of-way, curb, gutter, and sidewalks within 150' of site? Yes

Does the proposal include any of the following: parking facilities – including ADA features, bike racks, landscaping, drainage or lighting? If so, include drawing requirements in 24-96(e)(4)(e) on drawings.
NA

Are traffic flows, ingress/egress points, driveways and paving details shown on drawing? NA

Are the exterior and setback dimensions shown to the wall lines of all structures, existing and proposed?
Yes

Are grading and storm drainage plans and calculations, and proposed retention walls included with this application package? Yes

Are there any existing or proposed utility easements on the property? Are they shown on the site plan?
Existing underground power on south end

If fire hydrants are not shown on the site plan, please note the location of any fire hydrants within 500 feet of the proposed building.
One at corner of Ponderosa + Horizon, + approx. 120' west of Horizon + Parkhill Dr.

Are the exterior refuse collection areas noted on the site plan? NA

Please describe any signage plans:
NA

Please note the maximum height of all new buildings or additions (from average grade to roof peak)
8' walls, 12' peak

Please estimate any increase in traffic that the proposal will generate. Please provide justification if less than 400 Average Daily Trips (ADT). A traffic study is required if ADT is greater than 400.
NA

EXHIBIT A

City Council Staff Report SPR-2016-04 Site Plan Review
Southgate Storage, LLC
Meeting Date: April 12, 2016

PROJECT SUMMARY:

Eric Doeden of Southgate Storage, LLC submitted a Site Plan Review application on March 1st for the construction of two 4,800 sq. ft. buildings for use as storage rental units. The property is located at 501 Parkhill Drive. The legal description is Sec 2, T07N, R47E, Block 5, Lot 1 of the Southgate Meadows subdivision. See attached maps for location and site plans.

Significant dates and review items are noted below:

- The applicant has submitted all the required information per 24-96(e).
- The applicant was notified that the application was deemed complete on March 4, 2016.
- The Public Hearing was held March 29, 2016 at 6:00 PM in the City Hall Conference Room. Noticing requirements in 24-96(f)(6) have been satisfied.

PUBLIC COMMENT:

All speakers were in favor of the project. No negative comments were presented.

REVIEW CRITERIA

The project meets the review criteria in 24-96(g). The following information may be considered as Findings of Fact.

- The proposed site will have little effect on circulation patterns. The site is located at the end Parkhill Drive, a dead-end street. The anticipated traffic to the new storage units will not significantly affect current traffic patterns on Horizon Parkway.
- Emergency access and fire prevention is adequate. A fire hydrant is located on Tractor Ave, within 500 ft. of the project site.
- Parkhill Drive provides the only access to the site. Traffic volume is low, less than 400 ADT, therefore no significant impact to the surrounding road network is expected.
- Applicant will apply to Dept. of Environmental Quality for the Certificate of Subdivision Approval (COSA) as required by the Conditions of Approval of the final plat. The applicant has been informed that construction should not begin until the COSA has been issued.
- Water & Sewer services are not necessary for the proposed project. Underground power services are available on site.
- The proposed development is outside of any historic district.
- There is ample parking available at the site.
- The use meets all of the General Commercial (GC) zoning code requirements for setbacks, height restrictions, signage, parking standards, and design requirements. The City Building Inspector will review and approve the building design.
- The proposed use has no significant impacts to neighboring land uses. The site is bordered by the following zones: General Commercial (GC) to the north and east, Heavy Commercial (HC) to the west and Agriculture (AG) to the south.
- The proposed project appears to comply with all adopted regulations and policies.
- The maximum height of the proposed structures is 12 ft., well within reach of current Fire Department equipment.
- The property is not located in the floodway or the flood fringe.
- Solid waste collection is not required for this project.

**City Council Staff Report SPR-2016-04 Site Plan Review
Southgate Storage, LLC
Meeting Date: April 12, 2016**

- MCPD has reviewed the application and found there is little to no additional impact for police services as the project area is located within city limits and currently receives these services. The Police Chief suggests the applicant install security video cameras due to the number of break-ins at storage sheds in the Miles City area.
- The use complies with the City Zoning requirements for land use, height, setbacks, signage and other design requirements. No signage is proposed at this time.
- The use will not be detrimental to or endanger public health, safety or general welfare as the proposed use is surrounded by compatible uses.
- The existing and reasonably anticipated permitted uses in the area will not be substantially impaired or diminished by the establishment of the proposed use as the project is surrounded by compatible uses.
- Adequate utilities, access ways, drainage, and other necessary site improvements must be provided prior to occupancy.

RECOMMENDATION:

Through review of the above criteria, the Planning Board has determined that the use satisfies Section 24-96(g)(1) and (2) of the Zoning Code. Therefore, the Board recommends that City Council adopt this staff report as findings of fact and grant conditional approval of this project, subject to the following conditions:

CONDITIONS:

- ❖ Any modification to the approved application and plans that affect building codes, zoning regulations or public facilities shall require additional review by the City of Miles City.
- ❖ The owner shall comply with all applicable regulations in the district in which it is located. This includes federal, state and local regulations.
- ❖ The owner or owner's representative shall apply for a building permit prior to construction.
- ❖ Any utility connections shall be approved by the applicable service provider(s) prior to construction.
- ❖ Any fire department requirements, such as fire hydrants, access plans/improvements, sprinkler systems, firewalls, and other fire code requirements shall be approved by the fire department prior to occupancy.
- ❖ A Certificate of Occupancy is contingent upon the application meeting all conditions of approval.

COMMENTS PAGE

By my signature below, I have reviewed and approve* of the site plan submitted by Eric Doeden, Southgate Storage LLC for improvements on the property located on Parkhill Drive in the Southgate Meadows Subdivision.

*Please note any observations about why or why not the proposed project should be approved. If your department requires special conditions for compliance, please detail it here. These comments are included in the staff report.

Director of Public Works Seth Gray Date 3-29-16
Comments or Conditions: Is zoned GENERAL COMMERCIAL AND IS COMPLIANT.

Director of Public Utilities Dean Helm Date 3/18/16
Comments or Conditions: No water or Sewer to this site.

Floodplain Administrator Sam Date 3/18/16
Comments or Conditions: Project is located way outside of the floodplain, No concerns.

Fire Chief Mary K. Warren Date 3-21-16
Comments or Conditions:

Historic Preservation Officer Loretta Lloyd Date 3/18/2016
Comments or Conditions: Project is located outside of any Historic Districts and is not located within proximity to Historic Districts

Planning Department Applicant has been informed of DEQ reqs Date 3/30/16
Comments or Conditions: requirements to lift sanitary restriction. Joint app for COSA was given to D. Feichtner. Project requires DEQ row of storm water drainage. No water/sewer ~~reqs~~ required for project.

~~Health and Sanitation~~ Date _____
Comments or Conditions: Rinaldi needs to provide local letter of comment for DEQ 8 review. (KDC)

Building Official _____ Date _____
Comments or Conditions:

Police Department Doug Blomke Date 3/25/16
Comments or Conditions: No concerns - owners should install video systems as all storage units in town are always getting broke into

Dawn Colton

From: Michael Rinaldi
Sent: Friday, March 04, 2016 3:32 PM
To: Dawn Colton; Kingery, Barbara
Subject: Re: FW: Timing

The application will come through Custer County since we are contracted , I will forward it on to the state for storm review. This lot has existing storage units on it ;that have never been review for storm water , lot is still sanitary restricted and some problems exist with run off as South Gate residents will attest, they will need to cover the entire development on this lot with their application both existing and proposed.

Thank You
Michael Rinaldi RS
Tumblewood Environmental Inc.
PO Box 743
1024 W. Evelyn St.
Lewistown Mt 59457
406-366-1424
Environmental Health Officer
Counties and Cities of Custer,
Garfield, Treasure, Rosebud, Phillips,
Roosevelt, Prairie and McCone

On Fri, Mar 4, 2016 at 3:12 PM, Dawn Colton <dawncolton@milescity-mt.org> wrote:

Dawn Colton

City of Miles City

Community Services and Planning

P - [406-234-3493](tel:4062343493) F - [406-234-6392](tel:4062346392)

E - dawncolton@milescity-mt.org

From: Kingery, Barbara [<mailto:BKingery@mt.gov>]
Sent: Friday, March 04, 2016 11:14 AM
To: Dawn Colton
Subject: RE: Timing

Dawn,

Prior to our approval, Mike will need to provide his local letter of comment – but because a professional engineer will need to submit the plans (per the rules), an engineer will need to DEQ 8 review.

Barb

From: Dawn Colton [<mailto:dawncolton@miles-city-mt.org>]
Sent: Friday, March 04, 2016 10:15 AM
To: Kingery, Barbara
Subject: RE: Timing

Is this something that Mr. Rinaldi can do?

Dawn Colton

City of Miles City

Community Services and Planning

P - [406-234-3493](tel:4062343493) F - [406-234-6392](tel:4062346392)

E - dawncolton@miles-city-mt.org

From: Kingery, Barbara [<mailto:BKingery@mt.gov>]
Sent: Friday, March 04, 2016 9:58 AM
To: Dawn Colton
Subject: RE: Timing

Dawn.

Unfortunately we are running approximately 50 days on our reviews. I'm not sure how that works with their schedule.

Barb

From: Dawn Colton [<mailto:dawncolton@milescity-mt.org>]
Sent: Friday, March 04, 2016 9:34 AM
To: Kingery, Barbara
Subject: Timing

Hi Barb,

I forgot to ask about timing. What is the average time between submittal and approval? I would like to continue with our site plan review while DEQ does their thing. The problem is the scheduling of a public hearing which needs a 17 day notice. I'd hate to have to reschedule due not receiving the COSA in time. I'd like to shoot for a public hearing between 3/30 and 4/6.

Dawn Colton

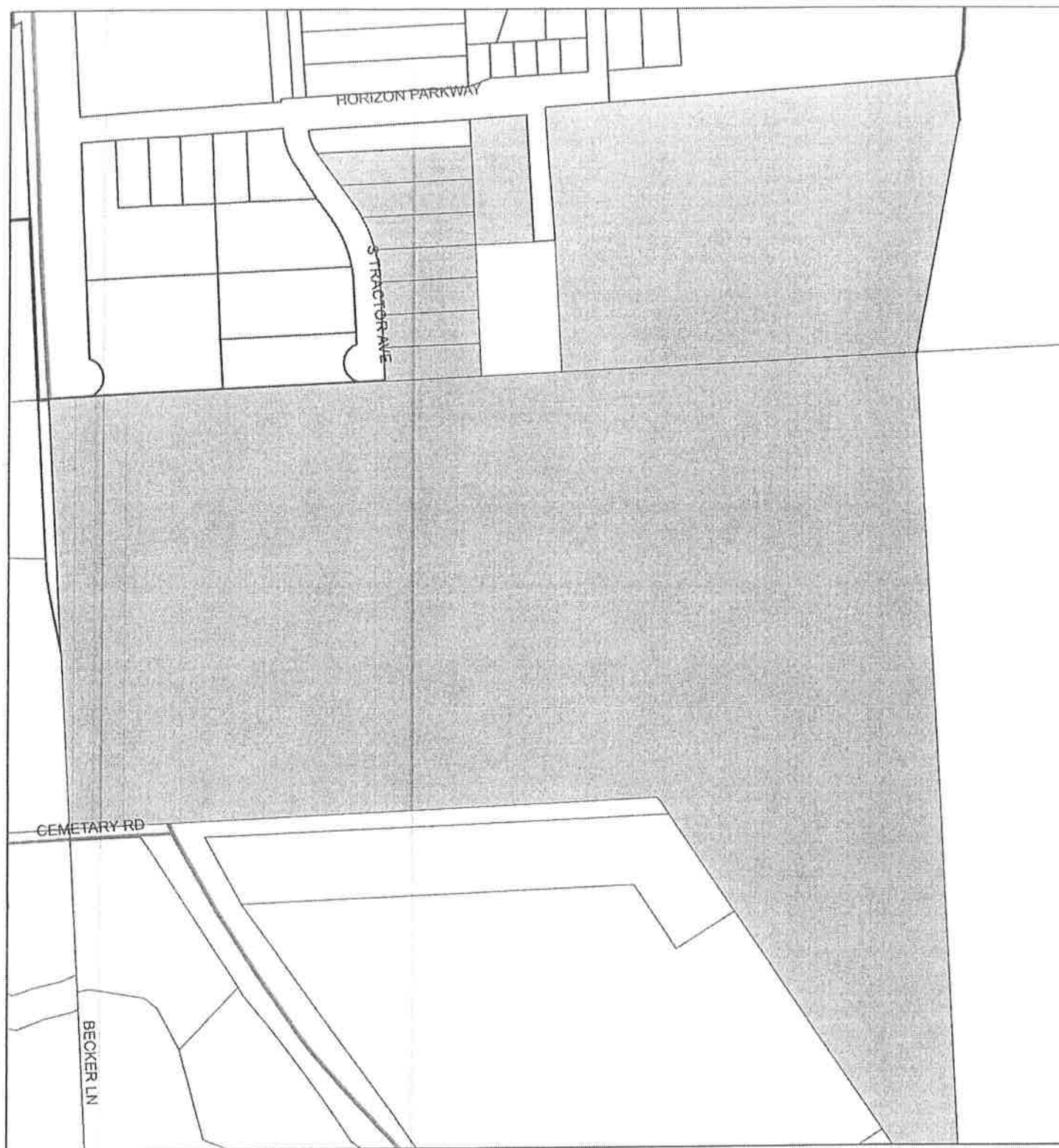
City of Miles City

Community Services and Planning




P - [406-234-3493](tel:4062343493) F - [406-234-6392](tel:4062346392)

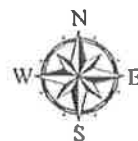
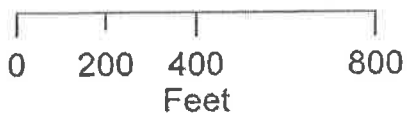
E - dawncolton@milescity-mt.org

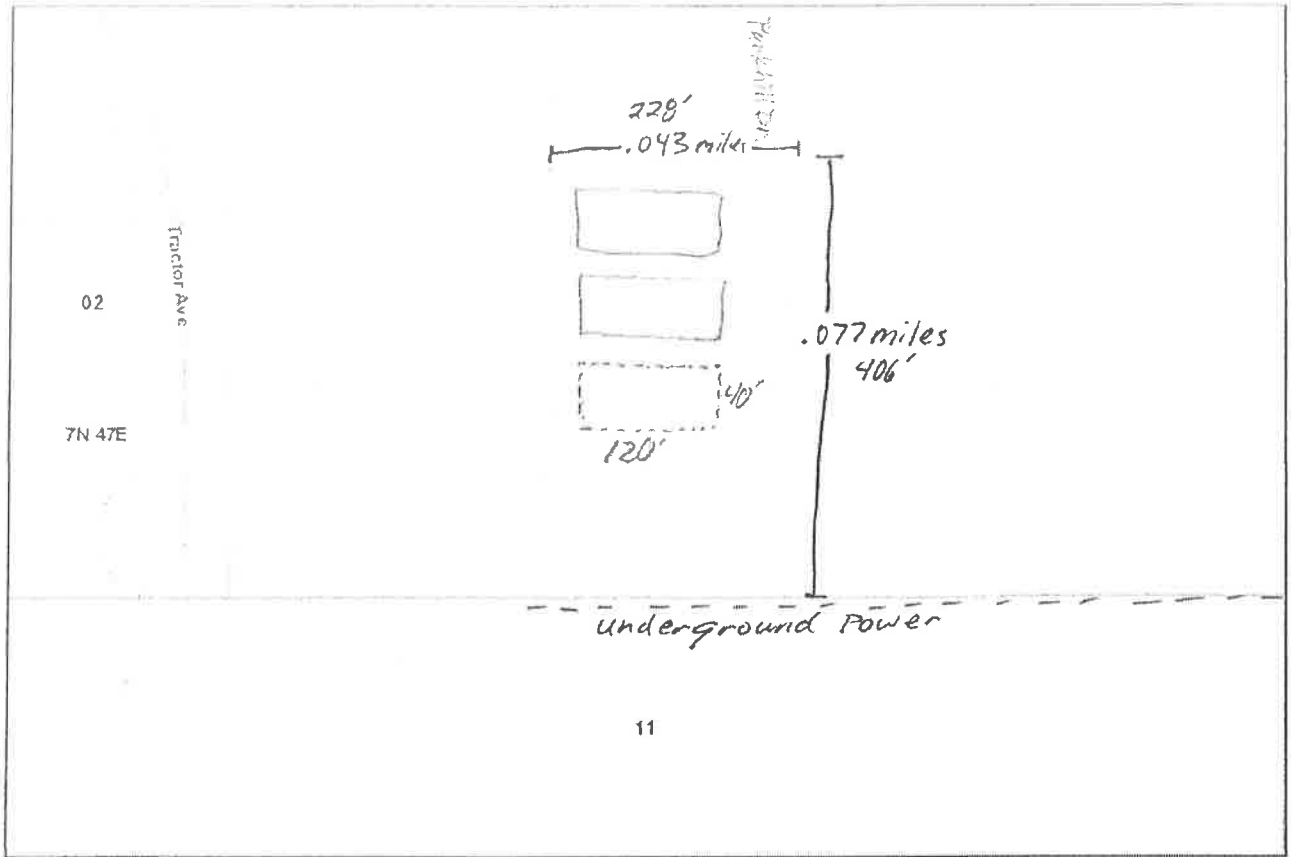
Southgate Storage - Surrounding Owners

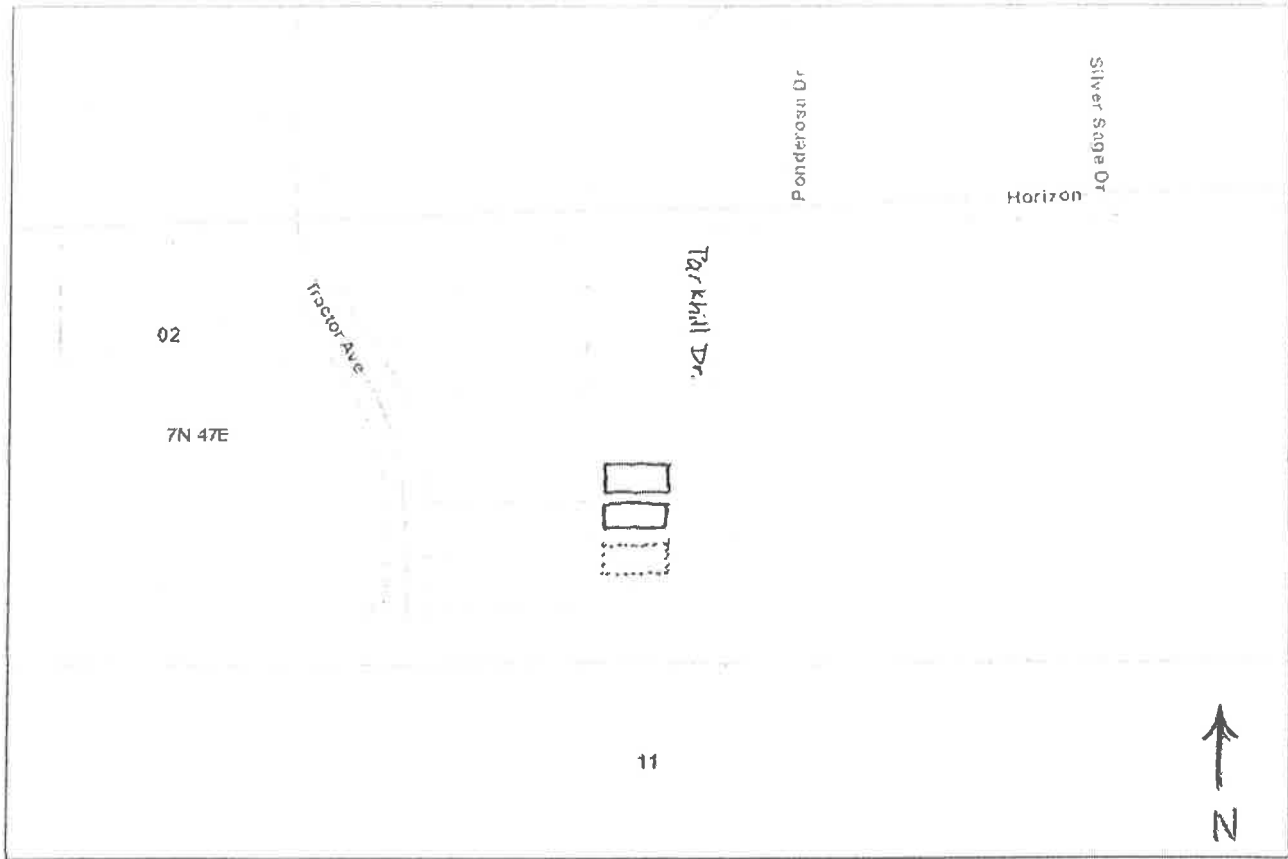


Legend

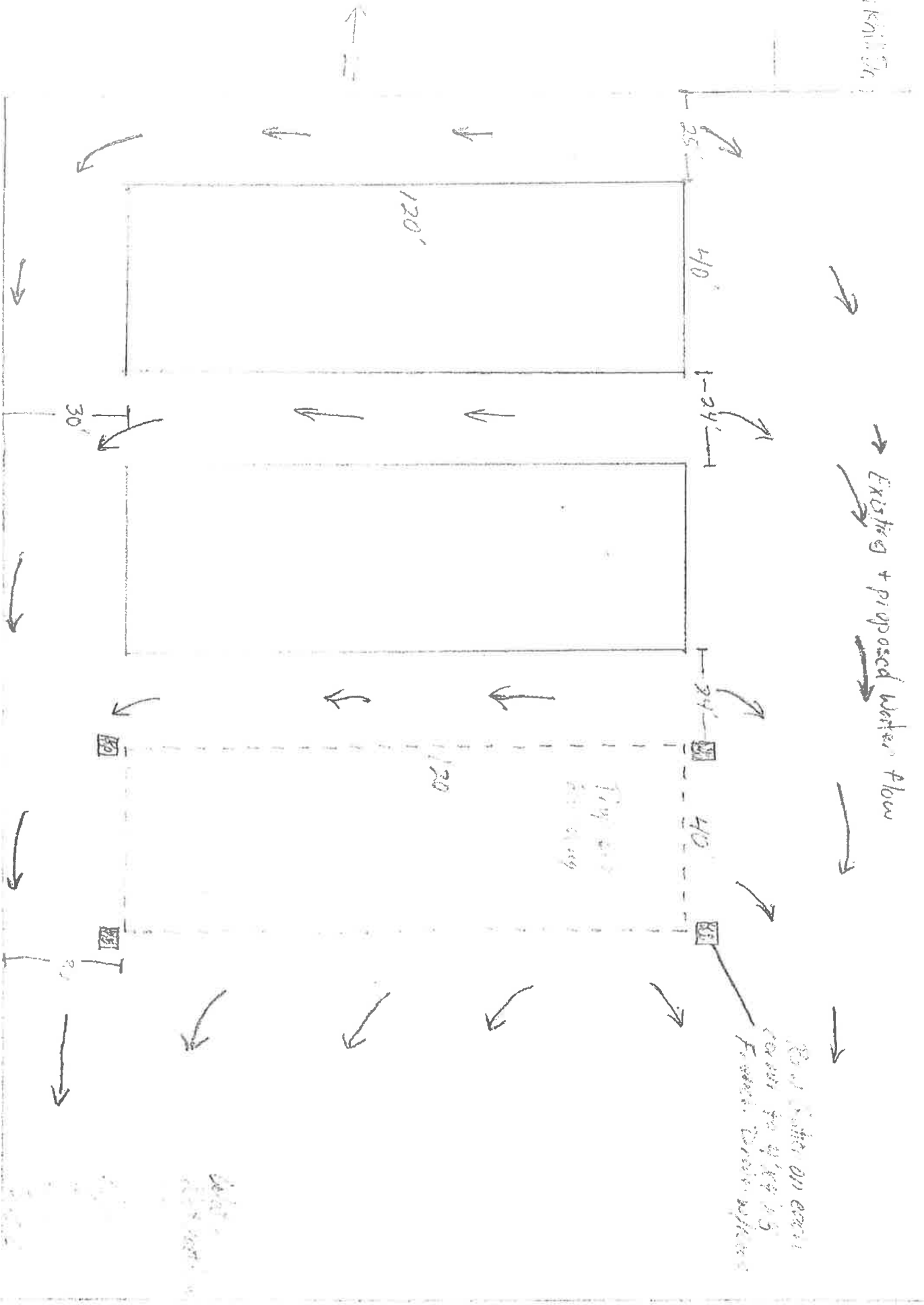
-  Property
-  Noticed
-  City_Limits







20. Km. S.E.



Existing + proposed water flow

No. of holes on each corner for 4' x 4' x 5' Formed. Concrete pillars

Trench for 120' long

120'

40'

1-24'

24'

40'

30'

20'

20'

Water

RESOLUTION NO. 3902

A RESOLUTION ADOPTING THE FIRST AMENDED BYLAWS OF THE MILES CITY DOWNTOWN URBAN RENEWAL BOARD OF COMMISSIONERS.

WHEREAS, the City Council of the City of Miles City has previously established the Miles City Urban Renewal Board of Commissioners for the purpose of assisting the City Council in evaluating and proposing urban renewal plans and projects; and

WHEREAS, the City Council of the City of Miles City has previously authorized the Miles City Urban Renewal Board of Commissioners pursuant to MCA 7-15-4233 to adopt appropriate bylaws in order to exercise the urban renewal project powers granted them by the City Council: and

WHEREAS, upon the request of said Urban Renewal Board of Commissioners to approve amended bylaws, the City Council finds it in the best interest of the City to approve the same;

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

SECTION I. The First Amended Bylaws of the Tax Increment Finance Agency for the Miles City Downtown Urban Renewal District are hereby approved by the City Council of the City of Miles City, Montana.

SECTION II. : This resolution shall become effective immediately.

PASSED AND APPROVED BY THE CITY COUNCIL AND SIGNED BY THE MAYOR OF THE CITY OF MILES CITY THIS 12TH DAY OF APRIL, 2016.

Mayor

ATTEST:

City Clerk

ATTACHMENT A

TAX INCREMENT
FINANCE AGENCY FOR
THE
MILES CITY DOWNTOWN URBAN
RENEWAL DISTRICT
FIRST AMENDED BY-LAWS

ARTICLE I

NAME

As authorized by the City of Miles City and City Ordinance 1294, this body shall be known as the Miles City Urban Renewal Board of Commissioners for the Miles City Downtown Urban Renewal District. The Agency's purpose, as explained in the Downtown Urban Renewal Plan adopted May 12, 2015, is to advise the City Council of Miles City in the expenditure of Tax Increment Finance dollars generated in the Downtown District.

ARTICLE II

MEMBERS

Section 1. Miles City Urban Renewal Board of Commissioners for the Miles City Downtown Urban Renewal District will consist of five members, recommended by the Agency, appointed by the Mayor and approved by the Miles City Council for four year staggered terms.

Section 2: The Urban Renewal Board may recommend appointment of a Technical Advisor to the Mayor and approval by the City Council as a means to provide sufficient staff to manage the District. Technical Advisor(s) may be appointed for a term limited to a specific assignment of duties, or long term as general counsel to the Board. The position of Technical Advisor will be a non-voting member of the Board of Commissioners and acts in an advisory role solely to the Board.

ARTICLE III

MEETINGS

Section 1. The Agency shall conduct a minimum of four regularly scheduled meetings per calendar year which shall be held at times designated by the Agency. The meetings will be held at City Hall or other location the Agency may determine.

Section 2. Special meetings may be called by the Chair or at the call of the Agency, provided that proper notice thereof is given to all Agency members at least two days in advance in addition to proper public notice.

Section 3. A majority of the members shall constitute a quorum at all meetings of the Agency.

Section 4. All questions presented for a vote of the Agency shall be decided by a simple majority of the quorum, including the vote of the Chairperson.

Section 5. Any member of the Agency who misses three consecutive meetings without good cause shall be deemed to have resigned, and the Agency will recommend to the Mayor and City Council that a replacement be appointed for the balance of the unexpired term.

Section 6. Robert's Rules of Order shall govern in the parliamentary procedure of the Agency, in all cases to which they are applicable and in which they are not inconsistent with these by-laws.

ARTICLE IV OFFICERS

Section 1. The Officers of the Agency shall be a Chairperson and Vice Chairperson and Secretary.

Section 2. Officers shall be elected and take office at the first regular meeting of the calendar year.

Section 4. Vacancies in office shall be handled as follows:

- a) In the event of resignation or incapacity of the Chairperson, the Vice Chairperson shall become the Chair for the unexpired portion of the term.
- b) Vacancies in offices other than the Chairperson shall be filled for the unexpired term by special election.

Section 5. Duties of the Officers shall be as follows:

a) Chair:

- i. Preside at all meetings
- ii. Represent the Agency at City Council meetings, public hearings and public functions
- iii. Appoint special committees
- iv. Assist Tax Increment Finance (TIF) District Coordinator in establishing the agenda for each meeting. Agenda items requested by any Agency member will also be included.
- v. Assist the Tax Increment Finance (TIF) District Coordinator in developing the annual operating and management budget for the District.
- vi. In the event of resignation or incapacity of the Historic Preservation Officer, the Chairperson, working with the Preservation Commission, shall request the Mayor and City Council to designate or appoint a qualified staff as Interim TIF District Coordinator.

b) Vice-Chairperson:

- i. Assist the Chairperson in directing the affairs of the Agency and act in the Chairperson's absence.

c) Secretary

- i. Maintain the written minutes and other records of the Board of Commissioners in accordance with City of Miles City policy and audit requirements.
- ii. Assist the Chairperson in directing the affairs of the Agency and act in the Chairperson's and Vice-Chairperson's absence.

d) Technical Advisor

- i. Assist and advise the Miles City Downtown Urban Renewal Agency and the TIFD Coordinator as assigned in carrying out the powers and duties of managing and administering the District, including but not limited to: Statistical Analysis, Market Research and Analysis, Product Research and Development, Program Research and Development, and Other duties as assigned.

ARTICLE V

TERMS

- i. The initial membership shall consist of one commissioner appointed for 1 year, one for 2 years, one for 3 years, and two for 4 years. Each subsequent appointment shall be for 4 years.
- ii. Each commissioner shall hold office until a successor has been appointed and has qualified.
- iii. A commissioner may not receive compensation for services, but may be reimbursed for travel related to duties of the office.
- iv. Any persons may be appointed as commissioners or technical advisors if they reside or own real estate within the municipality and have applicable experience in finance, business ownership, commercial development and real estate marketing.
- v. A commissioner may be removed for inefficiency, neglect of duty, or misconduct in office.

ARTICLE VI

COMMITTEES

Section 1. Committees may be appointed for special purposes by the Chairperson and with the consent of the majority of the Agency. These Committees automatically dissolve upon completion of their assignment.

ARTICLE VII

Section 1. The Historic Preservation Officer/TIF District Coordinator shall be an ex-officio member of the Agency.

ARTICLE VII

POWERS AND DUTIES OF AGENCY MEMBERS

Section 1.

a) Agency members shall:

- i. Abide by applicable ordinances of the City of Miles City.
- ii. Act in the best interest of the City of Miles City and the Miles City Downtown Tax Increment Finance District at all times.
- iii. Effectively budget and manage Tax Increment District Revenue in accordance with MCA 7-15-4288 and 7-15-4237
- iv. Encourage in every way possible the development and advancement of Tax Increment Finance District.
- v. Act in an advisory capacity to the City Council, the Mayor and Department Heads in management of the TIF District.
- vi. Assist and advise the Historic Preservation Officer (TIF District Coordinator) with administrative management of the District.

- vii. Assist in interpreting Montana statute (MCA), Administrative Rules of Montana (ARM), policies and functions of the Tax Increment Finance District.
- viii. Protect the business, personal and financial information identified as confidential within the Non-Disclosure Agreement by private citizens proposing projects within the District.
- ix. Exercise those urban renewal project powers described and assigned in Resolution No. 3842) adopted by the City of Miles City on (date), specifically:
 - (a) to formulate and coordinate a workable program as specified in 7-15-4209 for approval by the City Council;
 - (b) to assist city staff in the preparation of urban renewal plans or modifications to such plans and make recommendations to the Miles City City Council;
 - (c) to review urban renewal projects and make recommendations to the Miles City City Council regarding the funding of such projects;
 - (d) to undertake and carry out urban renewal projects as required by the Miles City City Council;
 - (e) to disseminate blight clearance and urban renewal information;
 - (f) to perform such duties as the Miles City City Council may direct so as to make the necessary arrangements for the exercise of the powers and performance of the duties and responsibilities entrusted to the local governing body, as provided in MCA 71-15-4233.
- x. Sign a Conflict of Interest and Confidentiality Agreement.

ARTICLE VIV

AMENDMENTS

Section 1. These by-laws may be amended by a majority vote at any regular meeting, provided all agency members have been notified of the proposed amendments at least ten days prior to such meeting. Such amendment would then be subject to approval by the City Council.



Miles City Downtown Urban Renewal Agency

CITY OF MILES CITY

Todd Gillette

Brent Leischner, Chair
Harold "Kelly" Klem
Constance L Muggli, District Coordinator

Brady Patch

MILES CITY DOWNTOWN URBAN RENEWAL AGENCY BOARD OF COMMISSIONERS Meeting Minutes For March 18, 2016

- **CALL TO ORDER**
Chair Leischner called the meeting to order at 10:04am. A quorum was established.
Members Present: Brent Leischner, Todd Gillette, Brady Patch, Kelly Klem, Kasey Krueger, Kevin Raasch
Members Absent: None
Guests Present: Mike Coryell
- **APPROVAL OF COMMISSION MINUTES**
 - Member Klem made a motion, seconded by Gillette and carried, to approve the minutes as corrected for February 19, 2016. Correction: Spelling mistake.
- **BUDGET REPORT**
 - City council approved the transfer of \$10,000 from the general fund and transfer of \$2,000 from Historic Preservation; both to be paid back from grant funding.
- **COMMISSIONER REPORT**
 - Klem discussed the topics that were covered in the department of commerce meeting. Followed with discussion of the opportunities that are possible for Miles City and any issues or concerns with the items covered in the commerce meeting.
- **STAFF REPORT**
 - TIFD Coordinator Muggli presented the Staff Report.
- **OLD BUSINESS**
 - Façade Improvement Grant monies policies and procedures, including the application were submitted to attorney Rice and approved.
 - A wording correction in the Improvement Grant procedures was noted; motion was made to approve as amended by Kelly, seconded by Brent and carried.
 - A schedule is needed to be created that allows projects/requests to get through the process effectively. A draft is due April 1st.

- **NEW BUSINESS**

- Motion to approve adding the technical advisor position to bylaws was made by Klem, seconded by Patch with the amendment that the position does not have to be filled was carried.
- The historic mixed used zoning issue was discussed and a recommendation to keep up with this issue as issue it can have an impact on the TIF; motion by Klem, second by Patch, approved.
- Adding Mike Coryell from MCAEDC to a liaison position for the TIF with the expectation that the relationship would be that both parties are to relay information that could potentially be beneficial. Motion made by Klem to appoint Mike, seconded by Gillette, approved. Mike will be sworn in and appointed by the Mayor.
- Budget planning takes place in May and June; TIF board has created a subcommittee consisting of Klem and Gillette to focus on budget strategy.
- Business recruitment; Buxton campaign concerning statistical information; board would be open to a presentation to grasp the return on investment if used.
- Potential for CDBG non-competitive grant was discussed as an option to offer in the TIF district.

- **ADJOURNMENT**

Leischner moved that the meeting be adjourned which was seconded by Gillette and carried. The meeting was adjourned at 11:21 am.

Respectfully Submitted,

Brady Patch, Secretary

Brent Leischner, Chair URDA Board of Commissioners

Date

RESOLUTION NO. 3903

A RESOLUTION OF INTENT AND FINAL RESOLUTION LEVYING AN AMENDED 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.

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. LEVY OF ASSESSMENT OF BENEFITTED PROPERTIES. The Council passed and adopted Resolution 3795, levying an assessment against benefitted properties within the District. It has been discovered that there was an error in the calculation of said assessments, and pursuant to the authority granted in Section 7-12-4186 MCA, the City has deemed it necessary to correct the amounts levied and assessed.

Section 3. 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 in accordance with the corrected calculations contained in the attached Exhibit “A.” Upon final passage of this resolution, following the public hearing called for in Section 4, 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 amended assessment shall be final for calendar year 2016.

Section 4. PUBLICATION OF NOTICE OF RESOLUTION FOR AMENDED TAX LEVY. The City Clerk will sign and publish a notice stating that the City levied the amended 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 10th day of May, 2016, 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 amended assessment shall be delivered to the City Treasurer within 2 days after its final passage.

SAID RESOLUTION READ PUT UPON ITS FINAL PASSAGE THIS 12th DAY OF APRIL, 2016.

John Hollowell, 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 10th DAY OF MAY, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Owner	Block	Lot	Linear Feet		Total	Annual
Arlynn & Stephanie Irish	3	20	85	5.95%	\$ 4,559.02	\$ 303.93
Justin & Valerie Russel	6	18	104.79	7.33%	\$ 5,620.43	\$ 374.70
Ron & Becky Stanton	6	17	70	4.90%	\$ 3,754.47	\$ 250.30
Ron & Becky Stanton	6	16	87.44	6.12%	\$ 4,689.90	\$ 312.66
Kanyon & Jennifer Chamberl	6	15	71.75	5.02%	\$ 3,848.32	\$ 256.55
Kanyon & Jennifer Chamberl	6	14	91.55	6.40%	\$ 4,910.34	\$ 327.36
Susan Stanton	6	33A	66.15	4.63%	\$ 3,547.98	\$ 236.53
Ronald G Stanton	6	33B	52.22	3.65%	\$ 2,800.86	\$ 186.72
James E Stanton	6	34A	91.27	6.38%	\$ 4,895.32	\$ 326.35
Keith & Pam Polesky	6	10	65	4.55%	\$ 3,486.34	\$ 232.42
John Jacob & Jessica Kamm	3	12	42.5	2.97%	\$ 2,279.47	\$ 151.96
M & L Enterprises	A	1	85	5.95%	\$ 4,559.02	\$ 303.93
M & L Enterprises	A	2	78.98	5.52%	\$ 4,236.14	\$ 282.41
M & L Enterprises	A	3	89.29	6.25%	\$ 4,789.12	\$ 319.27
Timothy J King	A	4	89.29	6.25%	\$ 4,789.12	\$ 319.27
M & L Enterprises	A	5	89.29	6.25%	\$ 4,789.12	\$ 319.27
M & L Enterprises	A	6	85.04	5.95%	\$ 4,561.17	\$ 304.08
M & L Enterprises	A	7	85	5.95%	\$ 4,559.02	\$ 303.93
Total:			1,429.56	100%	\$ 76,675.15	\$ 5,151.96

15 years

Out of the 7 lots 1 house is completely built
and 2 more houses are WIP. 18 lots/14 developed

Revised April 2016, the calculation on 34A was incorrect. This changed all SID locations amount to be paid. LP

Owner	Block	Lot	Linear Feet	
Arlynn & Stephanie Irish		3	20	85
Justin & Valerie Russel		6	18	104.79
Ron & Becky Stanton		6	17	70
Ron & Becky Stanton		6	16	87.44
Kanyon & Jennifer Chamberlir		6	15	71.75
Kanyon & Jennifer Chamberlir		6	14	91.55
Susan Stanton		6	33A	66.15
Ronald G Stanton		6	33B	52.22
James E Stanton		6	34A	91.27
Keith & Pam Polesky		6	10	65
John Jacob & Jessica Klammm		3	12	42.5
M & L Enterprises		A	1	85
M & L Enterprises		A	2	78.98
M & L Enterprises		A	3	89.29
Timothy J King		A	4	89.29
M & L Enterprises		A	5	89.29
M & L Enterprises		A	6	85.04
M & L Enterprises		A	7	85

Total: 1,429.56 100%

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

18 lots/14 developed

Revised April 2016, the calculation on 34A was incorrect. This changed all SID locations amount to be paid. LP

Total	Annual
\$ 3,380.84	\$ 225.39
\$ 4,167.95	\$ 277.86
\$ 2,784.21	\$ 185.61
\$ 3,477.90	\$ 231.86
\$ 2,853.80	\$ 190.25
\$ 3,641.37	\$ 242.76
\$ 2,631.08	\$ 175.41
\$ 2,077.04	\$ 138.47
\$ 3,630.23	\$ 242.02
\$ 2,585.37	\$ 172.36
\$ 1,690.39	\$ 112.69
\$ 3,380.84	\$ 225.39
\$ 3,141.40	\$ 209.43
\$ 3,551.48	\$ 236.77
\$ 3,551.48	\$ 236.77
\$ 3,551.48	\$ 236.77
\$ 3,382.43	\$ 225.50
\$ 3,380.84	\$ 225.39
\$56,860.11	

15 years

Total

Exhibit B

CITY OF MILES CITY
Office of Finance & Administration
P.O. Box 910, Miles City, MT 59301
234-3462

LEGAL NOTICE

NOTICE IS HEREBY GIVEN that the City Council of the City of Miles City at a Regular Council Meeting held on Tuesday, April 12th at 7:00 p.m., passed on first reading the following Resolution:

RESOLUTION NO 3903: A Resolution of Intent and Final Resolution Levying an Amended Assessment (as The Result of an Error in the Original Assessment for 2016) Upon Benefitted Property in the City of Miles City, Montana, Special Improvement District 211, to Defray the Cost of the paving of Arrowhead Lane

The above Resolution is on file and available for public inspection at the City Clerk's Office at City Hall, 17 S. 8th Street, Miles City, Montana. You are further notified that objections to the final adoption of the Resolution will be heard by the City Council at its regularly scheduled meeting in the Council Chambers at City Hall, 17 S. 8th Street, Miles City, Montana, on Tuesday, May 10th at 7:00 p.m.

For information or questions you may contact the City Clerk at 234-3462.

BY ORDER OF THE CITY COUNCIL

Lorrie Pearce
City Clerk

(Publish April 15th & April 22nd , 2016)

RESOLUTION NO. 3904

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO AN INTERLOCAL AGREEMENT WITH CUSTER COUNTY FOR FISCAL YEAR 2015-2016.

WHEREAS, in the interest of economical provision of services to the citizens of Miles City and Custer County, Montana, the City of Miles City and the County of Custer desire to enter into an interlocal agreement for services for FY2015-2106, a copy of which is attached hereto as Exhibit "A";

AND WHEREAS, the City Council of the City of Miles City finds that it is in the best interest of the City of Miles City to enter into such agreement with Custer County;

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

1. The Miles City / Custer County Interlocal Agreement for Services FY2015-2016, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by the Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Agreement on behalf of the City of Miles City and to bind the City of Miles City thereto.
3. 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 Agreement and to 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 12th DAY OF APRIL, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Exhibit "A"
**MILES CITY/CUSTER COUNTY INTERLOCAL
AGREEMENT FOR SERVICES FY 2015-2016**

This **AGREEMENT** entered into this _____ Day of _____, 2016, effective the 1st day of July, 2015, by and between **CUSTER COUNTY, MONTANA**, a political subdivision of the State of Montana, hereinafter referred to as "*COUNTY*", and the **CITY OF MILES CITY, MONTANA**, a Montana municipal corporation, hereinafter referred to as "*CITY*".

WHEREAS, in the interests of economical provision of services to the citizens of the above political subdivisions, it is to the advantage of both parties to contract for one to provide services to other rather than duplicate services;

AND WHEREAS, the parties have conferred and determined which entity should supply which services and have negotiated reasonable compensation for those services;

AND WHEREAS, the provisions of Title 7, Chapter 11, Part 1, MCA, permit public agencies to contract with other public agencies for the provision of services,

NOW, THEREFORE, IT IS HEREBY AGREED AMONG THE PARTIES AS FOLLOWS:

1. TERM OF AGREEMENT AND RENEWAL:

This Agreement shall be in effect for a period of twelve months, with an effective date of July 1, 2015, and terminating at midnight on June 30, 2016. This Agreement shall automatically renew for FY 2016-2017, with appropriate recalculation of rates and fees, subject to the provisions contained in Paragraph 8.

2. SCOPE OF SERVICES:

The City, in consideration of the sums to be paid herein by the County and the services to be supplied to it by the County, shall provide to the County during the term of this Agreement those services listed in Exhibit "1" attached hereto and made a part hereof by reference. The County, in consideration of the services to be supplied to it by the City, shall provide to the City during the term of this Agreement those services listed in Exhibit "2" attached hereto and made a part hereof by reference.

3. METHOD OF PROVIDING SERVICES:

Services shall be provided by the City to the County in accordance with written Standard Operating Procedures and protocols then in effect at the commencement of the term of this Agreement. Upon request of County, City shall provide County a copy of such procedures and protocols. During the term of this Agreement, the City shall not alter, amend, supplement, or revoke such Standard Operating Procedures and protocols without the prior written consent of the County. Excepted are EMS medical protocols developed by the State of Montana. In

4. COMPENSATION FOR SERVICES:

In addition to providing to the City the services listed in Exhibit "2", the County shall pay to the City for the provision of the services listed in Exhibit "1" by the City the following sums:

A. Bullard Street Sanitary Lift Station Inspections

Such inspections shall be conducted daily in accordance with the same procedures utilized by City in inspection of sanitary lift stations owned by City. This contract is for inspection services only; however, the City will promptly perform any necessary repairs or maintenance observed during its inspections. City will promptly notify County of any need for repairs or maintenance observed from its inspections. County shall reimburse the City for any necessary repairs or maintenance. County shall pay for all electricity utilized by the Bullard Street Sanitary Lift Station and shall maintain such electrical account in County's name.

The sum of One Thousand Five Hundred Thirty and no/100 Dollars (\$1,530.00) payable in equal quarterly installment of Three Hundred Eighty Two and 50/100 Dollars (\$382.50) per quarter, the first installment due on September 25, 2015, and each quarterly installment on the 25th day of each quarter, (December, March, June) thereafter during the term of this Agreement.

B. Water at County Fairground

This is solely a service to provide water and the City shall have no obligation to load or otherwise provide labor in connection with this service. City shall provide potable water, however, the City may install such meters as it may desire to monitor the water utilization. Water is provided for use solely upon the County Fairgrounds. Water shall not be transported off the County Fairgrounds and County shall not sell any water provided under this Agreement nor permit anyone to transport City water off of the County Fairgrounds without the advance written permission of City. Fairground caretaker shall provide monthly bulk estimates to Public Utility Director.

The fee for this service is waived for FY 15-16.

C. Central Dispatch

Twenty-five percent (25%) of the City's Net Central Dispatch Budget for FY 2015-2016, payable in four equal quarterly payments, commencing on September 25, 2015 and on the 25th day of each quarter (December, March, June) thereafter. Net Central Dispatch Budget shall mean the gross Central Dispatch Budget less 911 Operating funds received from the State of Montana pursuant to Title 10, Chapter 4, MCA (State Emergency Telephone System). The calculated result of this formula is the sum of Seventy One Thousand Ninety Three and no/100

Dollars (\$71,093.00).

D. Animal Control Services

The City shall bill the County quarterly for Animal Control Services, provided by the City, including the actual costs of impounding, boarding, quarantine, euthanasia, and capture of potentially dangerous animals (vicious dogs, rabid mammals). The first billing shall be due on the 25th day of September, 2015, and each successive billing on the 25th day of each quarter, (December, March, June), thereafter during the term of this Agreement. The following costs will serve as the basis for bills submitted to the county:

Impound Fee: \$5.00

Daily Boarding Fee: \$10.00

Euthanasia fee: \$12.00 to \$30.00 (Dependent on size). Quarantine:
\$5.00 impound fee plus \$10.00 daily
Boarding fee for 10 days.

Capture of Potentially Dangerous Animal: Actual costs of animal control
Officer: (\$29.12 per hour, plus vehicle expense/ mileage of \$.55 a mile).

E. Ambulance Services

Ambulance services provided by the City, the actual costs of 911 dispatch calls outside the City limits but within the boundaries of Custer County, will be billed to the County on a quarterly schedule. The first billing due on the 25th day of September 2015, and each successive billing on the 25th day of each quarter (December, March, June) thereafter during the term of this Agreement. Fire Chief will provide quarterly reports to the Commissioners.

Actual costs are compiled based on \$115.00 hour, per unit dispatched, (ambulance, rescue vehicle, etc.); a summary of all county ambulance/rescue runs will be submitted with the billing.

F. Booking Services

Booking services for persons charged under state statute shall be provided by the County at no cost to the City. Booking services, for persons who are charged solely under City Ordinance, which are provided by the County to the City for FY 2015-2016 will be billed and payable in four quarterly payments, commencing on September 25, 2015, and on the 25th day of each quarter, (December, March, June) thereafter during the term of this Agreement. The City Agrees to compensate the County \$30.00 for each person booked (finger printed, photographed, etc.), when charged solely under City Ordinance, as the Miles City Police Department or City Judge determines necessary.

G. School Resource Officer

The County agrees to pay the City Eighteen Thousand (\$18,000) towards the cost of the salary, benefits and associated employment expenses of a City police officer to act as a School Resource Officer. The wages for this position are Fifty Five Thousand Five Hundred Six dollars and no/100 (\$55,506.00) for the nine month school period during FY 2015-2016, with the cost to the City of Nineteen Thousand and no/100 (\$19,000.00), and School District being Eighteen Thousand Five Hundred Two and no/100 (\$18,502.00). This provision is contingent on all three (3) entities meeting their financial obligations prior to the commencement of the school year, being August 28, 2015.

5. CONTINGENCY OF CONTRACTING WITH LIBRARY BOARD OF TRUSTEES

The City's obligation to provide services hereunder is contingent upon the county having entered into a written contractual agreement with the Board of Trustees of the Miles City Library for the Library to provide library services for FY 2015-2016, and any renewal term, to County residents who do not live within the City limits, in return for a payment from the County to the Library, of a sum satisfactory to the Board of Trustees of the Miles City Library.

6. APPROPRIATIONS:

Each party agrees to appropriate sufficient funds within its budgets to provide the services and to pay the compensation provided for herein during the term of this Agreement.

7. AUTHORIZATION:

Each party, by execution of this Agreement, covenants that it is authorized to enter into this Agreement and that its governing body has given all notices and taken all actions necessary to approve such Agreement and to bind the party to the terms of this Agreement.

8. TERMINATION:

This Agreement may be terminated after FY 2015-2016 by either party upon ninety (90) days written notice, except that a written agreement between the parties establishing fees for a subsequent fiscal year, during a renewal term under this Agreement, shall prevent the termination of this Agreement during said fiscal year. As used in this agreement, "fiscal year" shall refer to a period between July 1 and June 30.

9. DEFAULT

If either party shall fail to promptly keep and perform any affirmative obligation of this Agreement or shall perform some act prohibited under this Agreement, and if such party shall continue in such default for a period of thirty (30) days after written notice of such default by the non-defaulting party to the defaulting party, in the manner provided in Section 10, below, then the non-defaulting party may pursue any remedy provided by the laws of the State of Montana, or may declare this Agreement terminated.

10. NON-WAIVER.

The failure of a party to claim a default or breach under this Agreement shall not be deemed a continuing waiver of such default or breach, nor shall any waiver of default or breach by any party be construed as a waiver of other or any subsequent default or breach.

11. NOTICE.

If at any time after the execution of this Agreement, it shall become necessary or convenient for one of the parties to serve any notice upon the other party, such notice shall always be in writing, signed by the party serving the same, or their counsel, and deposited in registered or certified United States mail, return receipt requested, postage prepaid, and addressed as follows:

CITY: John Hollowell, Mayor
 P.O. Box 910
 Miles City, Montana 59301

COUNTY: Kevin Krausz, Chairperson
 Board of County Commissioners
 Custer County Courthouse
 1010 Main Street
 Miles City, Montana 59301

Or to such address as either party may furnish to the other in writing as the place for the service of notice. Any notice so mailed shall be deemed to have been given as of the time the same is deposited in the United States mail with proper prepaid postage affixed. In addition to service by the President of its City Council, or the County, by service upon any of its County Commissioners. The date of personal service shall be the date the notice is personally served upon City or County.

12. TIME OF THE ESSENCE.

Time is of the essence of this Agreement and all acts required to be performed hereunder shall be performed on or before the date specified.

13. PARAGRAPH HEADINGS.

The paragraph headings herein contained are for convenience of the parties only and do not define, limit or construe the contents of such paragraphs.

14. NON-DISCRIMINATION

In compliance with §49-3-207 MCA, all hiring must be on the basis of merit and qualifications and there may not be discrimination on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by either party performing this Agreement.

15. APPROVAL OF GOVERNING BODIES REQUIRED

This Agreement shall not become effective until approved by appropriate resolution by the City Council of the City of Miles City and by appropriate resolution of the Board of Commissioners of Custer County.

16. RESPONSIBILITY FOR REPORTS AND PAYMENT OF RETIREMENT SYSTEM CONTRIBUTIONS.

The City shall be responsible for reports and payment of retirement system contributions pursuant to §19-2-506 for City employees utilized in performing services under this Agreement. The County shall be responsible for reports and payment of retirement system contributions pursuant to §19-2-506 for County employees utilized in performing services under this Agreement.

17. NON-APPLICABILITY OF PORTIONS OF §7-11-105 MCA

The following subsections of §7-11-105 MCA are not applicable to this Interlocal Agreement for the following reasons:

Subsection (5) in that no property will be jointly acquired under this

Agreement; Subsection (6) in that the agreement will be administered by the

Mayor for the City and the Board of Commissioners for the County and a

separate administrator or board is not necessary;

Subsection (7) in that no real or personal property will be jointly acquired under this Agreement;

Subsection (8) in that there will be no shared employment under this Agreement.

18. EXECUTION AND FILING.

This Agreement shall be executed in triplicate originals, with one fully executed original being filed with the Custer County Clerk and Recorder, one fully executed original being filed with the Miles City Clerk, and one fully executed original being filed with the Montana Secretary of State.

19. INDEMNITY.

City agrees to indemnify, defend and hold County harmless from any liability, damages or claims arising out of City's intentional or negligent acts or omissions in City's performance of the services it is providing to County under this Contract except as to any liability, damages or claims arising solely out of the intentional or negligent acts or omissions of County, its officers, employees, or agents. County shall indemnify, defend and hold City harmless from any liability, damages or claims arising out of the intentional or negligent acts or omissions of County in County's performance of the services it is providing to City under this Contract except as to any liability, damages or claims arising solely out of the intentional or negligent acts or omissions of City, its officers, employees or agents.

CITY OF MILES CITY

By: _____
John Hollowell, Mayor

Dated: _____

Custer County, Montana

BY: _____
Kevin Krausz, Commissioner

BY: _____
Jason Strouf, Commissioner

BY: _____
Keith Holmlund, Commissioner

Dated _____

EXHIBIT "1"

SERVICES

- a. Bullard Street Lift Station
- b. Fairgrounds Water
- c. Central Dispatch Services
- d. Animal Control Services within the exterior boundaries of Custer County.
- e. Ambulance Service within the exterior boundaries of Custer County
- f. School Resource Officer

Initialed by parties to indicate review and agreement with this Exhibit:

CUSTER COUNTY: _____ DATE: _____
Kevin Krausz, Chairperson

CITY OF MILES CITY: _____ DATE: _____
John Hollowell, Mayor

EXHIBIT "2"

SERVICES TO BE PROVIDED TO THE CITY BY THE COUNTY

1. SERVICES

- a. Provision of space, free of rent, to the CITY for operation of Central Dispatch at the Emergency Operating Center.
- b. The COUNTY will provide booking services for individuals referred by the Miles City Police Department or the City Judge.
- c. The COUNTY will provide detention services and transportation of CITY prisoners to and from the detention facility contracted by the COUNTY.

Initialed by parties to indicate review & agreement with this Exhibit:

CUSTER COUNTY: _____ DATE _____
Kevin Krausz, Chairperson

CITY OF MILES CITY: _____ DATE _____
John Hollowell, Mayor

RESOLUTION NO. 3905

A RESOLUTION AUTHORIZING EXTENSION OF CITY WATER MAIN TO SERVE TRACT E OF THE LOTH SPEICH MINOR SUBDIVISION.

WHEREAS, the Code of Ordinances of the City of Miles City, Montana, Section 23-34, requires City Council approval prior to extending City water main lines;

AND WHEREAS, First Interstate Bank has requested approval for the extension of City water main lines to serve Tract E of the Lothspeich Minor Subdivision;

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

1. The City hereby approves the extension of the City water main line as depicted in the attached Exhibit "A," extending service to Tract E of the Lothspeich Minor Subdivision, Miles City, Custer County, Montana.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 12TH DAY OF APRIL, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3906

A RESOLUTION ESTABLISHING ADDITIONAL DUTIES AND PAY RATE FOR ANIMAL CONTROL / CODE ENFORCEMENT OFFICER.

WHEREAS, the City of Miles City (“City”) and the Miles City Police Department AFSCME Local No. 283-B union (“Union”) have entered into a Collective Bargaining Agreement dated October 5, 2011 (“CBA”);

AND WHEREAS, the City and the Union agree that the position of Animal Control Officer shall include additional duties of Code Enforcement Officer;

AND WHEREAS, the City and the Union agree that an additional \$1.00/hour shall be paid to the Animal Control Officer / Code Enforcement Officer, in addition to the Animal Control Officer wage established in the CBA;

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

1. The CBA between the City and the Union shall be amended to reflect that the position of “Animal Control Officer” is amended to “Animal Control Officer / Code Enforcement Officer,” and;
2. The wage paid to the Animal Control Officer / Code Enforcement Officer shall be \$1.00/hour more than the stated wage for the Animal Control Officer in the CBA.
3. This Resolution shall not be effective unless and until the same is approved by the Union.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS ____ DAY OF _____, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

The foregoing resolution amending the position of “Animal Control Officer” to “Animal Control Officer / Code Enforcement Officer” and increasing the wage for such position by \$1.00/hour is hereby APPROVED.

AFSCME COUNCIL No. 9

Local 283-B

By: _____
Name/Title:

By: _____
Name/Title:

RESOLUTION NO.3907

A RESOLUTION ESTABLISHING A PAY INCREASE FOR ADDITIONAL DUTY OF DISPATCH SUPERVISOR.

WHEREAS, the City of Miles City (“City”) and the Miles City Police Department AFSCME Local No. 283-B union (“Union”) have entered into a Collective Bargaining Agreement dated October 5, 2011 (“CBA”);

AND WHEREAS, the City and the Union agree that the officer who is assigned the additional duty of dispatch supervisor shall be entitled to an increase in salary in the amount of \$50.00/month;

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

1. The CBA between the City and the Union shall be amended to reflect that the officer who is assigned the additional duty of dispatch supervisor during FY2015-2016 shall be compensated an additional \$50.00/month, effective July 1, 2015, and terminating on June 30, 2016;
2. This Resolution shall not be effective unless and until the same is approved by the Union.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS ____ DAY OF _____, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

The foregoing resolution providing for a \$50.00/month pay increase for the additional duty of dispatch supervisor for FY2015-2016 is hereby APPROVED.

AFSCME COUNCIL No. 9

Local 283-B

By: _____
Name/Title:

By: _____
Name/Title:

RESOLUTION NO. 3908

A RESOLUTION MODIFYING THE ESTABLISHED WAGE FOR SWIMMING POOL LIFEGUARDS AND MANAGERS, FOR FISCAL YEAR 2015-2016.

WHEREAS, Section 7-4-4201 MCA requires the City Council to determine by resolution or ordinance the compensation of city employees;

AND WHEREAS, Resolution 3868 established such compensation for Fiscal Year 2015-2016;

AND WHEREAS, the City Council of the City of Miles City wishes to amend the compensation for Swimming Pool Lifeguards, Swimming Pool Manager, effective upon the date of final passage of this resolution;

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

1. Resolution 3868 is hereby amended to the extent that, effective upon passage of this resolution, the positions in the category of "Swimming Pool" shall be compensated in the following amounts:

- a. Lifeguards: \$10.00/hour;
- b. Pool Manager: \$2,509.90/month;

2. Resolution 3868 shall remain in full force and effect in all respects with exception of the foregoing.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 12th DAY OF APRIL, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 3909

A RESOLUTION ESTABLISHING PAY RATE FOR PARKS DEPARTMENT SEASONAL EMPLOYEES.

WHEREAS, the City of Miles City (“City”) and the Montana State Council No. 9 Of The American Federation Of State, County And Municipal Employees, AFL-CIO Local No. 283-A union (“Union”) have entered into a Collective Bargaining Agreement dated October 5, 2011 (“CBA”);

AND WHEREAS, the City and the Union agree that seasonal employees in the Parks Department should be compensated at the rate of \$11.00/hour;

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

1. The CBA between the City and the Union shall be amended to reflect that seasonal employees in the Parks Department shall be compensated at the rate of \$11.00/hour;
2. This Resolution shall not be effective unless and until the same is approved by the Union.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 12TH DAY OF APRIL, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

The foregoing resolution establishing a pay rate of \$11.00/hour for Parks Department seasonal employees is hereby APPROVED.

AFL-CIO

Local 283-A

By: _____

By: _____

Name/Title:

Name/Title:

Claims

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
126944	77085S	671 CUSTER COUNTY TREASURER	1,730.00					
1	03/31/16	JAN - MARCH 2016: D/L RNSTMT F	0.00			7452 212500		101000
2	03/31/16	JAN - MARCH 2016: LE ACDMY SUR	1,730.00			7467 212200		101000
126945	77060S	1970 MONTANA DAKOTA UTILITIES	40,863.99					
1	03/31/16	GAS/ELECTRIC	390.32		20761	1000 7 420460	341	101000
2		GAS/ELECTRIC	366.12		20761	1000 7 420460	344	101000
3		GAS/ELECTRIC	599.68*			1000 8 411230	341	101000
4		GAS/ELECTRIC	14.79			1000 8 411230	344	101000
5		GAS/ELECTRIC	486.48*			1000 13 460433	341	101000
6		GAS/ELECTRIC	0.00			1000 13 460433	344	101000
7		GAS/ELECTRIC	60.15			1000 14 460445	341	101000
8		GAS/ELECTRIC	85.01*			1000 21 440600	341	101000
9		GAS/ELECTRIC	81.24			1000 21 440600	344	101000
10			13,534.51*			2220 16 460100	341	101000
11			0.00			2220 16 460100	344	101000
12		GAS/ELECTRIC	0.00			2400 46 430263	341	101000
13		GAS/ELECTRIC	0.00			2400 46 430263	533	101000
14		GAS/ELECTRIC	2,251.16			2420 48 430263	341	101000
15		GAS/ELECTRIC	0.00*			2420 48 430263	533	101000
16		GAS/ELECTRIC	111.03			2430 49 430263	341	101000
17		GAS/ELECTRIC	1,075.02			2440 50 430263	341	101000
18		GAS/ELECTRIC	540.97*			2470 72 430263	341	101000
19		GAS/ELECTRIC	0.00			2470 72 430263	533	101000
20		GAS/ELECTRIC	25.80			2480 47 430263	341	101000
21		GAS/ELECTRIC	4,095.67*			2510 107 430220	341	101000
22		GAS/ELECTRIC	1,535.85*			2510 107 430220	344	101000
23		GAS/ELECTRIC	0.00			2520 108 430220	341	101000
24		GAS/ELECTRIC	0.00			2520 108 430220	344	101000
25		GAS/ELECTRIC	141.14			5210 22 430530	341	101000
26		GAS/ELECTRIC	81.15			5210 22 430530	344	101000
27		GAS/ELECTRIC	0.00*			5210 23 430550	341	101000
28		GAS/ELECTRIC	0.00			5210 23 430550	344	101000
29		GAS/ELECTRIC	55.57			5310 31 430630	341	101000
30		GAS/ELECTRIC	1,055.38*			5310 31 430630	344	101000
31		GAS/ELECTRIC	0.00			5310 32 430690	341	101000
32		GAS/ELECTRIC	164.59			5310 32 430690	344	101000
33		GAS/ELECTRIC	10,897.04			5310 33 430640	341	101000
34		GAS/ELECTRIC	319.58		20761	5510 10 420730	341	101000
35		GAS/ELECTRIC	257.94		20761	5510 10 420730	344	101000
36	03/31/16	GAS/ELECTRIC	715.89		423	5610 87 430300	341	101000
37	03/31/16	GAS/ELECTRIC	690.12		423	5610 87 430300	344	101000
38		GAS/ELECTRIC	0.00			6040 910 430220	341	101000
39		GAS/ELECTRIC	0.00			6040 910 430220	344	101000
40			724.51		439	5610 87 430300	341	101000
41			507.28		439	5610 87 430300	344	101000

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
126946	77065S 4019 WEX Bank	5,385.82								
1	44234933 02/29/16 FUEL	170.86		21933	1000	13	460433	231		101000
2	02/29/16 FUEL	0.00			1000	201	431200	370		101000
3	02/29/16 FUEL	882.95		21933	2510	107	430220	231		101000
4	02/29/16 FUEL	220.74		21933	2520	108	430220	231		101000
5	02/29/16 FUEL	70.73		21933	6040	910	430220	231		101000
6	02/29/16 FUEL	39.95		20957	5210	22	430530	231		101000
7	02/29/16 FUEL	39.94		20957	5210	80	430540	231		101000
8	02/29/16 FUEL	49.32		20957	5310	33	430640	231		101000
9	02/29/16 FUEL	76.82		20957	5310	32	430690	231		101000
10	02/29/16 FUEL	285.76		21528	1000	7	420460	231		101000
11	02/29/16 FUEL	391.00		21528	5510	10	420730	231		101000
12	02/29/16 FUEL	0.00			1000	5	420140	231		101000
13	02/29/16 FUEL	82.57		21099	1000	21	440600	231		101000
14	02/29/16 FUEL	1,454.05*		21099	1000	5	420160	231		101000
15	02/29/16 FUEL	794.72		21725	5210	23	430550	231		101000
16	02/29/16 FUEL	794.71		21725	5310	31	430630	231		101000
17	02/29/16 FUEL	31.70		434	5610	87	430300	231		101000
126947	77057S 1721 MID RIVERS TELEPHONE CORP	3,124.07								
1	02/17/16 TELEPHONE/INTERNET/CABLE/Judge	97.07			1000	6	410300	345		101000
2	02/17/16 TELEPHONE/INTERNET/CABLE/Judge	118.10			1000	6	410300	347		101000
3	02/17/16 TELEPHONE/INTERNET/CABLE/Libry	48.31			2220	16	460100	345		101000
4	02/17/16 TELEPHONE/INTERNET/CABLE/Libry	48.30			2220	16	460100	347		101000
5	02/17/16 TELEPHONE/INTERNET/CABLE/SmPol	0.00*			1000	14	460445	345		101000
6	02/17/16 TELEPHONE/INTERNET/CABLE/ 911	291.61			2850	105	420140	345		101000
8	02/17/16 TELEPHONE/INTERNET/CABLE/child	80.60*			1000	5	420140	220		101000
9	02/17/16 TELEPHONE/INTERNET/CABLE/rsvp	141.45*			2985	15	450330	345		101004
10	02/17/16 TELEPHONE/INTERNET/CABLE/Airpt	95.28			5610	87	430300	345		101000
11	02/17/16 TELEPHONE/INTERNET/CABLE/Airpt	61.60			5610	87	430300	319		101000
12	02/17/16 TELEPHONE/INTERNET/CABLE/Airpt	-0.90			5610	87	430300	347		101000
14	02/17/16 TELEPHONE/INTERNET/CABLE/mayor	32.31			1000	1	410200	345		101000
15	02/17/16 TELEPHONE/INTERNET/CABLE/fin	53.86			1000	3	410500	345		101000
16	02/17/16 TELEPHONE/INTERNET/CABLE/fin	19.50			1000	3	410500	347		101000
17	02/17/16 TELEPHONE/INTERNET/CABLE/atny	5.97			1000	4	411100	345		101000
18	02/17/16 TELEPHONE/INTERNET/CABLE/pd	314.44			1000	5	420140	345		101000
19	02/17/16 TELEPHONE/INTERNET/CABLE/pd	65.69			1000	5	420140	347		101000
20	02/17/16 TELEPHONE/INTERNET/CABLE/disp	312.54			1000	5	420160	345		101000
21	02/17/16 TELEPHONE/INTERNET/CABLE/fire	163.27			1000	7	420460	345		101000
22	02/17/16 TELEPHONE/INTERNET/CABLE/fire	135.60			1000	7	420460	347		101000
23	02/17/16 TELEPHONE/INTERNET/CABLE/tres	5.97*			1000	9	410540	345		101000
24	02/17/16 TELEPHONE/INTERNET/CABLE/park	42.03			1000	13	460433	345		101000
25	02/17/16 TELEPHONE/INTERNET/CABLE/park	37.60			1000	13	460433	347		101000
26	02/17/16 TELEPHONE/INTERNET/CABLE/ACtr	40.03			1000	21	440600	345		101000
27	02/17/16 TELEPHONE/INTERNET/CABLE/plng	78.90			1000	36	411020	345		101000
28	02/17/16 TELEPHONE/INTERNET/CABLE/bldg	26.36			2394	18	420531	345		101000

* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
29	02/17/16 TELEPHONE/INTERNET/CABLE/md204	68.81			2510	107	430220	345		101000
30	02/17/16 TELEPHONE/INTERNET/CABLE/md205	34.13			2520	108	430220	345		101000
31	02/17/16 TELEPHONE/INTERNET/CABLE/wplnt	77.58			5210	22	430530	345		101000
32	02/17/16 TELEPHONE/INTERNET/CABLE/wplnt	80.25			5210	22	430530	347		101000
33	02/17/16 TELEPHONE/INTERNET/CABLE/wtlns	38.29			5210	23	430550	345		101000
34	02/17/16 TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210	23	430550	347		101000
35	02/17/16 TELEPHONE/INTERNET/CABLE/wtadm	48.47			5210	25	430510	345		101000
36	02/17/16 TELEPHONE/INTERNET/CABLE/wtadm	14.40			5210	25	430510	347		101000
37	02/17/16 TELEPHONE/INTERNET/CABLE/wwadm	48.45			5310	29	430610	345		101000
38	02/17/16 TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310	29	430610	347		101000
39	02/17/16 TELEPHONE/INTERNET/CABLE/swlns	38.28			5310	31	430630	345		101000
40	02/17/16 TELEPHONE/INTERNET/CABLE/swlns	11.40			5310	31	430630	347		101000
41	02/17/16 TELEPHONE/INTERNET/CABLE/wwpln	36.32			5310	33	430640	345		101000
42	02/17/16 TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310	33	430640	347		101000
43	02/17/16 TELEPHONE/INTERNET/CABLE/amb	110.76			5510	10	420730	345		101000
44	02/17/16 TELEPHONE/INTERNET/CABLE/amb	28.24			5510	10	420730	347		101000
45	02/17/16 TELEPHONE/INTERNET/CABLE/shop	39.41			6040	910	430220	345		101000
46	02/17/16 TELEPHONE/INTERNET/CABLE/shop	57.28			6040	910	430220	347		101000
126949	77086S 999999 AL HOMME	215.00								
1	ADR20047 04/06/16 Spring Judges Conference	215.00		20047	1000	6	410300	370		101000
126951	77059S 373 MASTERCARD	24,683.99								
1	03/15/16	23.68			1000	3	410500	220		101000
2	03/15/16	300.09*			1000	5	420140	210		101000
3	03/15/16	124.91			1000	5	420140	214		101000
4	03/15/16	6.50			1000	5	420140	226		101000
5	03/15/16	136.00*			1000	5	420140	227		101000
6	03/15/16	923.52*			1000	5	420140	230		101000
7	03/15/16	66.40			1000	5	420140	311		101000
8	03/15/16	724.18			1000	5	420140	366		101000
9	03/15/16	97.23			1000	5	420140	370		101000
10	03/15/16	2,282.00			1000	5	420140	380		101000
11	03/15/16	140.54*			1000	7	420460	220		101000
12	03/15/16	95.79			1000	7	420460	226		101000
13	03/15/16	27.00			1000	7	420460	231		101000
14	03/15/16	93.34			1000	7	420460	345		101000
15	03/15/16	592.90			1000	7	420460	370		101000
16	03/15/16	1,204.43			1000	7	420460	380		101000
17	03/15/16	55.95*			1000	7	420460	382		101000
18	03/15/16	88.90*			1000	7	420460	400		101000
19	03/15/16	66.00			1000	8	411230	220		101000
20	03/15/16	1,198.92			1000	13	460433	363		101000
21	03/15/16	126.98*			1000	13	460434	214		101000
22	03/15/16	15.49*			1000	13	460434	220		101000
23	03/15/16	806.45*			1000	13	460434	230		101000
24	03/15/16	3.99			1000	36	411020	210		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
25	03/15/16		3.54			1000 36 411020	311	101000
26	03/15/16		6.45			1000 36 411020	350	101000
27	03/15/16		45.56			1000 201 431200	210	101000
28	03/15/16		91.70			2220 16 460100	311	101000
29	03/15/16		443.37			2220 16 460100	382	101000
30	03/15/16		220.00			2394 18 420531	382	101000
31	03/15/16		25.19			2510 107 430220	210	101000
32	03/15/16		218.22			2510 107 430220	214	101000
33	03/15/16		47.02			2510 107 430220	220	101000
34	03/15/16		212.98			2510 107 430220	226	101000
35	03/15/16		142.49			2510 107 430220	230	101000
36	03/15/16		65.48*			2510 107 430220	242	101000
37	03/15/16		1,559.90			2510 107 430220	363	101000
38	03/15/16		6.30			2520 108 430220	210	101000
39	03/15/16		54.56			2520 108 430220	214	101000
40	03/15/16		11.76			2520 108 430220	220	101000
41	03/15/16		53.25			2520 108 430220	226	101000
42	03/15/16		35.62			2520 108 430220	230	101000
43	03/15/16		16.37			2520 108 430220	242	101000
44	03/15/16		389.97			2520 108 430220	363	101000
45	03/15/16		7.15			2935 11 460461	220	101000
46	03/15/16		416.77*			2985 15 450330	220	101004
47	03/15/16		487.57			5210 22 430530	214	101000
48	03/15/16		27.34			5210 22 430530	220	101000
49	03/15/16		37.18*			5210 22 430530	226	101000
50	03/15/16		417.04			5210 22 430530	230	101000
51	03/15/16		9.13			5210 22 430530	241	101000
52	03/15/16		34.77			5210 23 430550	220	101000
53	03/15/16		7.50			5210 23 430550	226	101000
54	03/15/16		788.61			5210 23 430550	230	101000
55	03/15/16		19.75			5210 23 430550	234	101000
56	03/15/16		1,265.47*			5210 23 430550	235	101000
57	03/15/16		1,067.71			5210 23 430550	363	101000
58	03/15/16		4.99			5210 23 430550	400	101000
59	03/15/16		23.69*			5210 25 430510	220	101000
60	03/15/16		27.34			5210 80 430540	220	101000
61	03/15/16		287.75			5210 80 430540	222	101000
62	03/15/16		37.18*			5210 80 430540	226	101000
63	03/15/16		417.02			5210 80 430540	230	101000
64	03/15/16		9.12			5210 80 430540	241	101000
65	03/15/16		2.06			5210 80 430540	311	101000
66	03/15/16		23.69*			5310 29 430610	220	101000
67	03/15/16		7.49			5310 31 430630	226	101000
68	03/15/16		1,067.71			5310 31 430630	363	101000
69	03/15/16		12.49			5310 32 430690	220	101000
70	03/15/16		9.22*			5310 32 430690	226	101000
71	03/15/16		68.71			5310 32 430690	230	101000

* Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
72	03/15/16	2.97			5310	33	430640	210		101000
73	03/15/16	47.66			5310	33	430640	220		101000
74	03/15/16	1,404.79			5310	33	430640	222		101000
75	03/15/16	46.41*			5310	33	430640	226		101000
76	03/15/16	95.14			5310	33	430640	230		101000
77	03/15/16	19.44			5310	33	430640	311		101000
78	03/15/16	-99.00			5310	33	430640	334		101000
79	03/15/16	271.75			5310	33	430640	360		101000
80	03/15/16	54.65			5510	10	420730	220		101000
81	03/15/16	1,386.06*			5510	10	420730	222		101000
82	03/15/16	36.30			5510	10	420730	345		101000
83	03/15/16	800.83			5510	10	420730	364		101000
84	03/15/16	57.98			5510	10	420730	382		101000
85	03/15/16	34.57			5510	10	420730	400		101000
86	03/15/16	2.98			5610	87	430300	210		101000
87	03/15/16	115.85*			5610	87	430300	220		101000
88	03/15/16	6.74			5610	87	430300	311		101000
89	03/15/16	110.97			5610	87	430300	345		101000
90	03/15/16	285.94			6040	910	430220	214		101000
91	03/15/16	23.50*			6040	910	430220	220		101000
92	03/15/16	35.49*			6040	910	430220	230		101000
93	03/15/16	507.60*			5610	87	430300	230		101000
126952	77087S 2914 TOURISM BUSINESS IMPROVEMENT	557.00								
1	03/30/16 Monthly Collections	557.00			7370		212500			101000
126953	77088S 1780 MILES CITY MOTOR SUPPLY	194.54								
1	571252 03/16/16 Oil Filters	3.25*		447	5610	87	430300	230		101000
2	573973 03/16/16 Tools	49.01*		447	5610	87	430300	230		101000
3	576373 03/17/16 Fuel Additive	10.47*		447	5610	87	430300	230		101000
4	586629 03/23/16 Air Filter	9.46*		447	5610	87	430300	230		101000
5	587245 03/23/16 Grease Fitting	2.24*		447	5610	87	430300	230		101000
6	588725 03/24/16 Air Compressor	34.86*		447	5610	87	430300	230		101000
7	589500 03/24/16 Fuse Lift	3.45*		447	5610	87	430300	230		101000
8	590856 03/25/16 Solenoid Lift	45.99*		447	5610	87	430300	230		101000
9	594095 03/28/16 Supplies Shop	35.81*		447	5610	87	430300	230		101000
126954	77070S 1970 MONTANA DAKOTA UTILITIES	26,277.91								
1	Library - Electric	367.09*		20557	2220	16	460100	341		101000
2	Library - Gas	141.32		20557	2220	16	460100	344		101000
3		65.74			5310	32	430690	341		101000
4		511.64*			1000	8	411230	341		101000
5		25.27			5310	32	430690	341		101000
6		104.86*			1000	13	460433	341		101000
7		1,241.91			2440	50	430263	341		101000
8		32.70*			1000	13	460433	341		101000
9		18.12*			1000	8	411230	341		101000

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CITY OF MILES CITY
Claim Details
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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10			2,573.94			2420 48 430263	341	101000
11			18.50*			1000 13 460433	341	101000
12			26.61*			2510 107 430220	341	101000
13			18.23			1000 14 460445	341	101000
14			8.04*			1000 13 460433	341	101000
15			17.97*			1000 8 411230	341	101000
16			57.96			5210 22 430530	341	101000
17			15,251.03			2400 46 430263	341	101000
18			48.95			1000 14 460445	341	101000
19			1.95			5310 32 430690	341	101000
20			597.33*			2470 72 430263	341	101000
21			4,196.84			5310 32 430690	341	101000
22			135.59			2430 49 430263	341	101000
23			1.08			5310 32 430690	341	101000
24			76.00*			1000 8 411230	341	101000
25			46.17*			1000 8 411230	341	101000
26			97.23			5210 22 430530	341	101000
27			22.37*			1000 13 460433	341	101000
28			124.47*			1000 8 411230	341	101000
29			18.06*			1000 13 460433	341	101000
30			238.73			6040 910 430220	341	101000
31			3.62			2480 47 430263	341	101000
32			47.15			5310 31 430630	341	101000
33			75.44*			2510 107 430220	341	101000
34			47.15*			2510 107 430220	344	101000
35			18.85			2520 108 430220	341	101000
126955	77044S	660 CUSTER COUNTY CLERK & RECORDER	42.00					
1	03/03/16	Easement of Utilities	21.00*		21406	5210 25 430510	220	101000
2	03/03/16		21.00*		21406	5310 29 430610	220	101000
126956	77045S	498 CENTURY LINK	1,965.87					
1	CL22116 02/21/16	911 Phone System	1,965.87		20263	2850 105 420140	345	101000
126957	77089S	286 STANLEY CHIROPRACTIC OFFICE	80.00					
1	280-CDL 12/31/15	CDL Physical (Troy Ask)	64.00		21932	2510 107 430220	350	101000
2	280-CDL 12/31/15		16.00		21932	2520 108 430220	350	101000
126958	77090S	4046 BILL RONNING	60.50					
1	1472606364 02/21/16	Cell PHone Reimburse	48.40		21934	2510 107 430220	345	101000
2	1472606364 02/21/16		12.10		21934	2520 108 430220	345	101000

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* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
126959	77091S	2311 OLD DOMINION BRUSH	5,854.65					
1	0086571-IN	02/24/16 Unit #44 and #43	4,683.72		17388	2510 107 430220	363	101000
2	0086571-IN	02/24/16	1,170.93		17388	2520 108 430220	363	101000
126960	77046S	652 CUSTER COUNTY SHERIFF	2,500.00					
1	CCSO022016	03/02/16 2003 Crown Vic VIN#165511	1,250.00		21804	1000 5 420140	214	101000
2	CCSO022016	03/02/16 2004 Crown Vic VIN# 135043	1,250.00		21804	1000 5 420140	214	101000
126961	77092S	870 EAST MAIN ANIMAL CLINIC	528.00					
1	EMAC032016	02/29/16 Shelter Dogs and Cats	237.00		21098	1000 21 440600	350	101000
2	EMAC042016	03/29/16 Clinic Fees for Dogs and C	291.00		21098	1000 21 440600	350	101000
126962	77093S	1330 HOLY ROSARY HEALTH CENTER	1,639.61					
1	5001451640	10/15/15 DUI - V.B	209.25*		21800	1000 5 420140	350	101000
2	5001505020	12/13/15 ER Bill C.B	970.00*		21800	1000 5 420140	350	101000
3	500155182	02/29/16 DUI - Blood Draw L.S.	230.18*		21813	1000 5 420140	350	101000
4	500155182	02/06/16 Dui Blood Draw T.T.	230.18*		21813	1000 5 420140	350	101000
126963	77094S	4106 DIGITAL LOGGERS	2,532.00					
1	20287	03/07/16 Annual Maint for DLI Channel L	2,532.00		20287	2850 105 420140	350	101000
126964	77095S	999999 STEVE GAERTNER	11.00					
1	TEV21805	03/07/16 Meals for Training MNOA	11.00		21805	1000 5 420140	370	101000
126965	77047S	1921 Montana Municipal Interlocal	4,505.36					
1	01/17/16	February Retiree Premium	4,505.36			1000 362022		101000
126966	77048S	1921 Montana Municipal Interlocal	4,505.36					
1	373310	02/17/16 March Retiree Premiums	4,505.36			1000 362022		101000
126967	77096S	999999 FIRE PROTECTION PUBLICATIONS	402.00					
1	55645	03/21/16 Fire Training Books	402.00*		21546	1000 7 420460	382	101000
126968	77097S	1637 RONNING ENTERPRISES dba MARTIN	3,450.36					
1	344	04/01/16 Security Gates	3,450.36		21961	1000 13 460433	350	101000
126969	77098S	1590 MAGNUSON HEATING & SHEET METAL	305.00					
1	7799	03/15/16 Service Call - Faulty Fuse	122.00		21959	2510 107 430220	350	101000
2	7799	03/15/16	30.50		21959	2520 108 430220	350	101000
3	7799	03/15/16	76.25*		21959	5210 23 430550	350	101000
4	7799	03/15/16	76.25		21959	5310 31 430630	350	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj Account
126970	77051S 999999 MONTANA WEED CONTROL ASSOCIATION	250.00							
1	MWCA032016 03/04/16 Weed Control Training - T.	96.00		20958	5210	22	430530	380	101000
2	WMCA032016 03/04/16 Weed Control Training - M.	68.00		20958	5210	80	430540	380	101000
3	MWCA032016 03/04/16	52.00		20958	5310	32	430690	380	101000
4	WMCA032016 03/04/16	34.00		20958	5310	33	430640	380	101000
126971	77052S 2814 SOUTHEAST CONSULTING SERVICES	150.00							
1	SCS022016 02/02/16 Forensic Interview - H.L.	75.00*		21077	1000	5	420140	350	101000
2	SCS022016 02/02/16 Forensic Interview - C.S.	75.00*		21077	1000	5	420140	350	101000
126972	77053S 4094 MT DEPT OF AG-AG SCIENCES	24.00							
1	MDOA032016 03/08/16 Pesticide Study Manuals	24.00*		437	5610	87	430300	220	101000
126973	77054S 523 CITY SERVICE, INC.	1,866.00							
1	WO3613 03/03/16 Truck Principle -	1,673.40*		436	5610	87	490500	650	101000
2	WO3613 03/03/16 Truck - Interest	176.60*		436	5610	87	490500	651	101000
3	WO35828 02/27/16 Teminal Maint Fee	16.00*		436	5610	87	430300	220	101000
126975	77050S 268 MILES CITY SANITATION INC.	57.00							
1	MCS022016 02/01/16 Valley Drive (monthly)	57.00*		20956	5310	32	430690	346	101000
126976	77049S 4109 CHS FARMERS ELEVATOR	27.32							
1	11113 02/29/16 OIL - Superlube TMS SAE 15W40	27.32		21938	1000	13	460433	231	101000
126978	77099S 4010 FELT, MARTIN, FRAZIER & WELDON,	175.00							
1	9 02/29/16 Labor Negotiations	175.00*		21409	1000	3	411101	350	101000
126979	77062S 498 CENTURY LINK	845.78							
1	Q030100136 02/18/16 911 Phone System	845.78		20285	2850	105	420140	345	101000
126980	77100S 1941 LOCAL GOVERNMENT CENTER	830.00							
1	MMCT032016 03/02/16 MSU - Training Lorrie & Li	830.00		21408	1000	3	410500	380	101000
126981	77101S 4013 SOLESTONE REIMB SERVICES	2,679.09							
1	4343 03/08/16 Ambulance Billing	2,679.09		21537	5510	10	420730	350	101000
126982	77102S 1330 HOLY ROSARY HEALTH CENTER	1,200.97							
1	HRH022916 02/29/16 Medical Supplies	1,200.97*		21536	5510	10	420730	222	101000
126983	77103S 1527 LN CURTIS & SONS	818.23							
1	6166659-02 03/07/16 Fire Boots - 2 Pair	818.23		21535	1000	7	420460	226	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
126984	77104S	52 ABC GLASS & SIGNS, INC,	195.00					
1	I0043416	03/07/16 Table Top Glass	195.00*		440	4056 87 430300	230	101000
126985	77105S	999999 ALERT MAGAZINE, LLC * MONTANA	80.00					
1	6105	03/09/16 Anti Drug Ad	80.00		215334	1000 7 420460	330	101000
126986	77106S	314 MES - DEPOSITORY ACCOUNT	326.75					
1	1008523	03/07/16 SCBA Mask	289.75		21533	1000 7 420460	226	101000
2	1005160	02/25/16 SCBA Mask Bag	37.00		21527	1000 7 420460	214	101000
126987	77107S	975 FIREMANS FUND	1,957.50					
1	MCFR0316	03/08/16 Clothing Allotment	1,957.50		21532	1000 7 420460	211	101000
126988	77108S	333 NORCO INC	243.25					
1	17927648	03/01/16 Fire Helmet Suspension	243.25		21531	1000 7 420460	226	101000
126989	77109S	1120 GLADER ELECTRIC CO	7,484.15					
1	78748	02/02/16 City Hall Lights	138.24		21935	1000 8 411230	230	101000
2	78657	02/04/16 Park Lamps	135.00		21935	1000 13 460433	230	101000
3	78661	02/08/16 Switches for overhead door	675.00*		21935	6040 910 430220	360	101000
4	78655	02/02/16 Ballast	86.00*		21935	6040 910 430220	360	101000
5	78667	02/19/16 Underpass Lights	2,327.00		21935	2440 50 430263	230	101000
6	78202	02/16/16 Repair Motion Light at Shelter	74.12		21809	1000 21 440600	220	101000
7	78277	02/24/16 20 HP Yaskawa Drive Units	3,560.00		20960	5310 32 430690	214	101000
8	78743	02/01/16 2 MH 175 Lamps	69.24		20960	5210 80 430540	230	101000
10	79184	03/31/16 Main Street	16.55		21935	2440 50 430263	230	101000
11	79184	03/31/16	237.00		79184	2440 50 430263	360	101000
12	78278	03/01/16 Riverside Park	166.00		21935	1000 13 460433	230	101000
126990	77061S	4133 Onix Networking Corporation	5,312.00					
1		City Attorneys - Vault	66.00			1000 4 411100	350	101000
2	161397	03/16/16 City Attorneys	100.00			1000 4 411100	350	101000
3		Grant Admin / HP - Vault	2.97			1000 11 411840	350	101000
4		Grant Admin / HP	45.00			1000 11 411840	350	101000
5		Dispatch - Vault	264.00			1000 5 420160	350	101000
6		Dispatch	400.00			1000 5 420160	350	101000
7		Finance Admin - Vault	99.00*			1000 3 410500	350	101000
8		Finance and Admin	150.00*			1000 3 410500	350	101000
9		Finance - Water - Vault	33.00*			5210 25 430510	350	101000
10		Finance - Water	50.00*			5210 25 430510	350	101000
11		Finance - Sewer - Vault	33.00			5310 29 430610	350	101000
12		Finance - Sewer	50.00			5310 29 430610	350	101000
13		Ambulance - Vault	95.04			5510 10 420730	350	101000
14		Ambulance	196.00			5510 10 420730	350	101000
15		Fire Department - Vault	380.16			1000 7 420460	350	101000
16		Fire Department	504.00			1000 7 420460	350	101000

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17	Mayor - Vault		33.00			1000 1 410200	350	101000
18	Mayor		50.00			1000 1 410200	350	101000
19	Planning - Vault		33.00			1000 36 411020	350	101000
20	Planning		50.00			1000 36 411020	350	101000
21	Police - Vault		574.53*			1000 5 420140	350	101000
22	Police		850.00*			1000 5 420140	350	101000
23	Public Utilities - W - Vault		122.10			5210 22 430530	350	101000
24	Public Utilities - Water		190.00			5210 22 430530	350	101000
25	Public Utilities S - Vault		122.10*			5310 33 430640	350	101000
26	Public Utilities - Sewer		190.00*			5310 33 430640	350	101000
27	Public Utilities W - Vault		59.40*			5210 23 430550	350	101000
28	Public Utilities - Water		87.50*			5210 23 430550	350	101000
29	Public Utilities S- Vault		59.40			5310 31 430630	350	101000
30	Public Utilities - Sewer		87.50			5310 31 430630	350	101000
31	Public Works 204 - Vault		82.50			2510 107 430220	350	101000
32	Public Works Maint 204		120.00			2510 107 430220	350	101000
33	Public Works 205 - Vault		19.80			2520 108 430220	350	101000
34	Public Works Maint 205		30.00			2520 108 430220	350	101000
35	Treasurer - Vault		33.00			1000 9 410540	350	101000
36	Treasurer		50.00			1000 9 410540	350	101000
126992	77110S	285 BADLANDS, INC.	45.00					
1	BC02292016	02/29/16 Vol Taxi - Feb	45.00		19980	2985 15 450330	379	101000
126993	77111S	2151 MORRISON & MAIERLE INC	3,316.70					
1	22959	03/08/16 Trouble Shoot SWIFT	95.00*		21810	1000 5 420140	350	101000
2	22888	03/06/16 Custer - Garfield 911	865.00		20286	2850 105 420140	350	101000
3	228060	02/26/16 PC & Printers Installation	2,356.70*		21802	1000 5 420140	350	101000
126994	77112S	3080 MITCHELL AGENCY	40.00					
1	103187	03/04/16 Heather Roos Notary Renewal	40.00		20284	1000 5 420160	220	101000
126995	77113S	267 HAYNES ENTERPRISES	6,316.73					
1	2109	04/04/16 Curb 8th and Stacy	387.60		21960	2510 107 430234	350	101000
2	2110	04/06/16 Lincoln and N. Montana	1,675.00		21960	2510 107 430234	350	101000
3	2110	04/06/16	371.15		21960	2510 107 430235	230	101000
4	2110	04/06/16	3,557.00		21960	2510 107 430233	350	101000
5	2111	04/06/16 102 S. Jordan	325.98*		21960	5210 23 430550	350	101000
126996	77114S	2240 NOLLEYS WELDING & MACHINE INC	575.00					
1	28934	03/02/16 Install Roller on Hanger 8	575.00*		438	5610 87 430300	230	101000

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126997	77115S	3291 BIG SKY CARWASH	14.02					
1	02262016	02/26/16 PD - Carwash	14.02*			1000 5 420140	220	101000
126998	77116S	999999 LUKE SMITH	11.00					
1	TEV21807	03/06/16 Meals MNOA Conference	11.00		21807	1000 5 420140	370	101000
126999	77063S	999999 ALLEN KELM	41.00					
1	ATR21727	03/14/16 Meals Wastewater Treatment	41.00		21727	5310 31 430630	370	101000
127000	77117S	288 MILES CITY AREA CHAMBER OF	69.92					
1	23082	03/08/16 Postage - Vol Appreciation Inv	69.92		19979	2985 15 450330	311	101000
127001	77118S	2162 MONTANA SUPREME COURT	300.00					
1	MCLJ20043	03/16/16 2016 Spring Judges Conferen	300.00		20043	1000 6 410300	334	101000
127002	77119S	999999 HANNAH NASH	69.98					
1	115-289074	03/02/16 WebCam and Video Calling a	69.98		432426	2220 16 460100	214	101000
127003	77120S	872 EASTERN MONTANA IND	650.00					
1	282736	02/29/16 Cleaning Contract - Feb	325.00		20554	2220 16 460100	360	101000
2	282741	03/31/16 Cleaning Contract - March	325.00		20530	2220 16 460100	360	101000
127004	77121S	4105 THE JORDAN TRIBUNE	40.00					
1	TJT20555	03/01/16 Yearly Rate Newspaper	40.00		20555	2220 16 460100	382	101000
127005	77122S	4001 CRITELLI COURIERS, INC.	239.00					
1	6589A	02/08/16 Book Crate Delivery	239.00		20553	2880 39 460100	311	101020
127006	77123S	999999 JOHN JOHNSON	37.25					
1	092947	02/26/16 Fuel Reimbursement to Billings	37.25		21726	5210 23 430550	231	101000
127007	77124S	4134 Fickler Oil Company, Inc.	1,714.32					
1	61481	03/02/16 Parks Oil	526.90		17390	1000 13 460433	231	101000
2			81.02			2510 107 430220	231	101000
3			20.26			2520 108 430220	231	101000
4			50.64			5210 23 430550	231	101000
5			50.64			5310 31 430630	231	101000
6		Oil - All Departments	393.94			2510 107 430220	231	101000
7			98.50			2520 108 430220	231	101000
8			246.21			5210 23 430550	231	101000
9			246.21			5310 31 430630	231	101000

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127008	77125S	237 CPI COLLECTION PROFESSIONALS INC	110.79					
1		CPI127008 02/29/16 Water / Sewer Collections	55.40*		127008	5210 25 430510	350	101000
2		CPI127008 02/29/16	55.39		127008	5310 29 430610	350	101000
127009	77126S	4008 PITNEY BOWES	267.12					
1		PBI27009 03/13/16 Quarterly Rental Invoice	89.04		127009	1000 3 410500	220	101000
2		PBI27009 03/13/16	89.04*		127009	5210 25 430510	220	101000
3		PBI27009 03/13/16	89.04*		127009	5310 29 430610	220	101000
127010	77069S	2831 MILES CITY STAR ADVERTISING	937.57					
1		165507 02/12/16 Finance - Flood Control Projec	132.00*			1000 3 410500	330	101000
2		166086 02/26/16 Repairs for Decking	132.00*			5210 25 430510	330	101000
3		166085 02/26/16 Legal Ordinance 1303	132.00*			5310 29 430610	330	101000
4		31818 02/15/16 Police Dept - Wanted Cards	33.61		20281	1000 5 420160	220	101000
5		31817 02/26/16 PD- NCIC Stolen Vehicle Cards	13.18		20281	1000 5 420160	220	101000
6		31820 02/26/16 PD - NCIC Missing Person Cards	13.18		20281	1000 5 420160	220	101000
7		31819 02/26/16 PD - Stolen Gun Entry	10.43		20281	1000 5 420160	220	101000
8		164904 02/01/16 Public Works - Planning Board	36.00		21940	1000 36 411020	331	101000
9		165066 02/02/16 PW - 1113 Garland	84.00		21940	1000 201 431200	331	101000
10		165552 02/15/16 PW- 916 S. Jordan	84.00		21940	1000 201 431200	331	101000
11		165815 02/23/16 PW - Cabin Bids	158.40*		21940	2510 107 430220	331	101000
12		165815 02/23/16	39.60		21940	2520 108 430220	330	101000
13		21782 02/19/16 City Court - Time Pays	69.17		20042	1000 6 410300	210	101000
127011	77064S	1010 STOCKMAN BANK	34.20					
1		NSF32016 03/22/16 NSF Ck#6804	17.10			5210 25 430510	810	101000
2		NSF32016 03/22/16 NSF Ck#6804	17.10			5310 29 430610	810	101000
127012	77127S	999999 DAN STOKES	2,500.00					
1		0930 03/16/16 Sidewalk - Erlenbusch on 2516	2,500.00		21941	2510 107 430234	350	101000
127013	77128S	2490 PERS	97.86					
Heather Roos Retirement Correction \$56.97 Bruce Larson Working Retiree \$40.89								
1		February PERS	56.97			7910 212209		101000
2		February Working Retiree	40.89			7910 212209		101000
127014	77129S	2847 STEADMANS ACE HARDWARE	230.49					
1		210824 03/07/16 Maint Supplies	48.98*		451	5610 87 430300	230	101000
2		204137 03/22/16 Electrical Supplies	169.52*		451	5610 87 430300	230	101000
3		204214 03/22/16 Electrical Supplies	11.99*		451	5610 87 430300	230	101000

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127015	77130S	1424 KRUTZFELDT & JONES LLP	262.50					
1	KJ032016	04/01/16 Review Crown Castle	262.50		453	5610 87 430300	350	101000
127016	77131S	523 CITY SERVICE, INC.	1,850.00					
1	W037494	04/05/16 Truck Principle	1,680.37*		450	5610 87 490500	650	101000
2	W037494	04/05/16 Truck Interest	169.63*		450	5610 87 490500	651	101000
127017	77068S	572 VERIZON WIRELESS	263.60					
1	9761688751	03/28/16 MDT Fees ACAC cell phone	263.60*		21811	1000 5 420140	220	101000
127018	77132S	999999 PRO FORCE LAW ENFORCEMENT	3,173.06					
1	267894	03/15/16 3XTaser, holsters and Classes	3,173.06		21806	1000 5 420140	214	101000
127019	77066S	267 HAYNES ENTERPRISES	9,072.65					
1	2101	03/16/16 Bender Concessions	5,582.70		21942	1000 13 460433	360	101000
2	2105	03/16/16 Montana and Lincoln	888.75		21942	2510 107 430234	350	101000
3	2107	03/16/16	1,025.00		21942	2510 107 430234	350	101000
4	2107	03/16/16	1,576.20*		21942	2510 107 430235	350	101000
127020	77067S	353 BIG SKY ELEVATOR SERVICE LLC	16,275.00					
1	2254	03/28/16 Update Elevator 1/2 down	16,275.00		21943	4000 501 410100	940	101000
127021	77071S	999999 CITY COURT	25.00					
1	22-112b	02/22/16 Reimburse - MALTA READY MIX	25.00*		21412	1000 5 420140	220	101000
127022	77072S	999999 AWWA / WEA JOINT CONFERENCE	350.00					
1	6043531785	03/23/16 Conference Registration	87.50		21737	5210 80 430540	380	101000
2	6043531785	03/23/16 Dave Harris	87.50		21737	5310 33 430640	380	101000
3	6043531785	03/23/16 Allen Kelm	87.50		21737	5210 23 430550	380	101000
4	6043531785	03/23/16	87.50*		21737	5310 31 430630	380	101000
127023	77073S	2450 POSTMASTER (UTILITIES)	1,072.67					
1	03/30/16	Water / Sewer Billing	536.34			5210 25 430510	311	101000
2	03/30/16		536.33			5310 29 430610	311	101000
127024	77076S	2830 STAR PRINTING & SUPPLY	2,718.66					
1	237920	Office Supplies - Finance	432.84		21410	1000 3 410500	210	101000
2	237699		432.84		21410	5210 25 430510	210	101000
3	237734		432.84		21410	5310 29 430610	210	101000
7	237175	Library - Copy contract	46.88		20551	2220 16 460100	320	101270
8	237175		8.19		20551	2220 16 460100	210	101000
9	237799	FD - Service Contract	43.92		21523	1000 7 420460	210	101000
10	237799		17.08		21523	5510 10 420730	210	101000
11	237848		73.80		21525	1000 7 420460	210	101000
12	237848		28.70		21525	5510 10 420730	210	101000
15	236989	Historic Preservation	59.45		16-008	2935 11 460461	210	101000

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17	237191	Criminal Investagations Cover	92.84*		21069	1000 5 420140	220	101000
19	237699	Water and Sewer Department	187.87*		21410	5210 25 430510	220	101000
20	237403		187.87*		21410	5310 29 430610	220	101000
21	237064	RSVP	360.34*		19977	2985 15 450330	220	101004
22	237646		313.20*		19977	2985 15 450330	220	101004
127025	77133S	999999 BRANDON JENSHEN	100.00					
1		Slogan 01/14/16 Slogan Contest	100.00		16-009	2935 11 460461	220	101000
127026	77074S	523 CITY SERVICE, INC.	656.56					
1	0113510	03/18/16 Oil 10W30 / Turbine Oil	136.90*		441	5610 87 430300	230	101000
2	WO36521	03/18/16 Aviation Part	119.45*		441	5610 87 430300	230	101000
3	WO36437	03/16/16 Terminal Maint	16.00*		441	5610 87 430300	220	101000
4	WO37051	03/28/16 Dif. Pressure Guages	384.21*		446	5610 87 430300	230	101000
127027	77134S	999999 MIKE WILLEMS	58.00					
1	REQ21814	03/22/16 Meal Allowance	58.00		21814	1000 5 420140	370	101000
127028	77135S	1407 KADRMAS LEE & JACKSON INC	8,834.44					
1	10066833	03/18/16 GIS Data Maintenance	335.82		20289	2850 105 420140	350	101000
2	10066821	03/17/16 Design for 20" Tongue - Rive	8,498.62		21738	5210 23 430550	940	101000
127029	77136S	4112 FARMERS BROTHERS COFFEE	119.70					
1	63615756	03/23/16 2 Cases of Coffee	119.70*		442	5610 87 430300	220	101000
127030	77137S	2910 TONGUE RIVER ELECTRIC	446.85					
1		03/24/16 Southgate Lighting	401.84			2450 51 430263	341	101000
2		03/24/16 Microwave Light Tower	45.01			2850 105 420140	341	101000
127031	77075S	4073 JOHN DEERE FINANCIAL	476.23					
1	1674029	03/20/16 Sweeper Lease Principle	422.14		445	5610 87 490500	645	101000
2	1674029	03/20/16 Sweepere Lease Interest	54.09		445	5610 87 490500	646	101000
127032	77138S	800 DOEDEN CONSTRUCTION	6,652.29					
1	73603	03/10/16 Bender & N. Montana	171.75		21946	2510 107 430234	350	101000
2	73602	03/10/16	170.22		21946	2510 107 430234	350	101000
3	73604	03/10/16	172.89		21946	2510 107 430234	350	101000
4	73565	03/07/16	174.30		21946	2510 107 430234	350	101000
5	73728	03/26/16	152.37		21946	2510 107 430234	350	101000
6	73727	03/25/16	160.78		21946	2510 107 430234	350	101000
7	73697	03/25/16 Gravel	3,952.24		21946	2510 107 430233	350	101000
8	73707	03/25/16	987.99		21946	2520 108 430233	350	101000
9	51089	03/18/16 14" Sewer Pipe	257.00		21733	5310 31 430630	230	101000
10	51091	03/21/16 Curb Stop	452.75*		21740	5210 23 430550	235	102270

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127033	77139S	721 DALES CLEANING SERVICE	600.00					
1	DCS32816	03/28/16 March Cleaning Service	600.00		21944	1000 8 411230	360	101000
127034	77140S	278 TITAN MACHINERY	1,918.43					
1	7432247	03/22/16 Unit #43	298.70		17394	2510 107 430220	363	101000
2	7358423	03/02/16 Sweeper Parts	1,072.17		17392	2510 107 430220	363	101000
3	7358423	03/02/16	268.04		17392	2520 108 430220	363	101000
4	7396764	03/02/16 Parts	223.62		17392	2510 107 430220	363	101000
5	7396764	03/02/16	55.90		17392	2520 108 430220	363	101000
127035	77141S	999999 MONTANA HEALTH NETWORK	745.03					
1	526	02/29/16 Mannequin For EMT CLASS	745.03		21540	5510 10 420730	380	101000
127036	77142S	4014 ENTENMANN-ROVIN CO.	599.40					
1	0116615	03/18/16 Refurbish Badges	431.57		21542	1000 7 420460	214	101000
2	0116615	03/18/16	167.83		21542	5510 10 420730	214	101000
127037	77143S	3039 UTILITIES UNDERGROUND LOCATION	100.10					
1	6025084	02/29/16 Locates	50.05*		21732	5210 23 430550	350	101000
2	6025084	02/29/16	50.05		21732	5310 31 430630	350	101000
127038	77144S	999999 EDGE CONSTRUCTION SUPPLY, INC.	700.59					
1	955264	03/24/16 Ringsaw Repair	700.59		21735	5210 23 430550	360	101000
127039	77145S	999999 LTAP	600.00					
1	3298	03/23/16 Training	125.00		21734	5210 23 430550	380	101000
2	3298	03/23/16	125.00*		21716	5310 31 430630	380	101000
3	3297	03/23/16 Training Classes	280.00		21947	2510 107 430220	380	101000
4	3297	03/23/16	70.00*		21947	2520 108 430220	380	101000
127040	77146S	2579 ROBERT PECCIA & ASSO	19,932.42					
1	00000002	03/16/16 WW Phase II bid and funding	19,932.42		21731	5310 33 430640	940	101000
127041	77147S	999999 HD SUPPLY WATERWORKS, LTD	606.48					
1	F183109	03/11/16 PVC Gland and Gripring	606.48		21730	5210 23 430550	230	101000
127042	77148S	2920 TRACTOR & EQUIPMENT CO	325.05					
1	41W0039614	03/11/16 Pump Repair	325.05		21729	5210 23 430550	360	101000
127043	77149S	429 BNSF RAILWAY COMPANY	335.99					
1	42196951	04/01/16 Lease for Canal Ditch	335.99		21953	2510 107 430220	532	101000

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127044	77150S	4022	MARILYNN FORMAN	600.00					
1	MF032016	03/31/16	Clean City Shop	250.00*		21945	6040 910 430220	360	101000
2	MF032016	03/31/16	Clean Police Department	350.00*		21816	1000 5 420140	350	101000
127045	77151S	4038	BOBCAT OF MILES CITY	909.84					
1	01-28248	03/24/16	Unit 41 Skid Steer	727.87		17396	2510 107 430220	363	101000
2	01-28248	03/24/16		181.97		17396	2520 108 430220	363	101000
127046	77152S	2536	RDO TRUST #80-5800	284.96					
1	P05762	03/18/16	Rear View Mirror #46	113.98		17395	2510 107 430220	363	101000
2	P05762	03/18/16		28.50		17395	2520 108 430220	363	101000
3	P05762	03/18/16		71.24		17395	5210 23 430550	363	101000
4	P05762	03/18/16		71.24		17395	5310 31 430630	363	101000
127047	77153S	406	BRODY CHEMICAL	328.99					
1	404606	03/15/16	Chemicals, handcleaners, soap	131.60		17386	2510 107 430220	363	101000
2	404606	03/15/16		32.89		17386	2520 108 430220	363	101000
3	404606	03/15/16		82.25		17386	5210 23 430550	363	101000
4	404606	03/15/16		82.25		17386	5310 31 430630	363	101000
127048	77154S	4102	UNITED PARTS & SUPPLY	295.51					
1	43473	03/14/16	Unit 14 & 24	118.20		17398	2510 107 430220	363	101000
2	43473	03/14/16		29.55		17398	2520 108 430220	363	101000
3	43473	03/14/16		73.88		17398	5210 23 430550	363	101000
4	43473	03/14/16		73.88		17398	5310 31 430630	363	101000
127049	77155S	4090	BAGELA, USA LLC	588.59					
1	545	03/09/16	Asphalt Recycle	470.87		17393	2510 107 430220	363	101000
2	545	03/09/16		117.72		17393	2520 108 430220	363	101000
127050	77156S	726	DAKOTA FENCE	7,191.00					
1	159904	03/14/16	Park Equipment	7,191.00		21939	1000 13 460433	930	101000
127051	77157S	999999	JM CONSTRUCTION	5,550.00					
1	JMC0304201	03/04/16	Labor and Materials primei	5,550.00*		21949	1000 14 460445	360	101000
127052	77158S	4080	INGRAHAM ENVIRONMENTAL INC.	675.00					
1	12077	03/22/16	Asbestos Inspection (FWP)	270.00		21950	2510 107 430220	350	101000
2	12077	03/22/16		67.50		21950	2520 108 430220	350	101000
3	12077	03/22/16		168.75*		21950	5210 23 430550	350	101000
4	12077	03/22/16		168.75		21950	5310 31 430630	350	101000

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127053		77159S 999999 JOHN CARTER	6.09					
1	62164	03/30/16 Refund Deposits	6.09		127053	5210 214010		101000
127054		77160S 999999 RANDY ARMSTRONG	81.62					
1	62164	03/30/16 Refund Deposits	81.62		127053	5210 214010		101000
127055		77161S 999999 NEIL ZABROSKI	57.58					
1	62164	03/30/16 Refund Deposits	57.58		127053	5210 214010		101000
127056		77162S 999999 VAIOLA MARTINEZ	73.34					
1	62164	03/30/16 Refund Deposits	73.34		127053	5210 214010		101000
127057		77163S 1535 LUCAS & TONN PC	400.00					
1	5964	03/30/16 Rennie Wittman	300.00			1000 4 411100	350	101000
2	LT03292016	03/31/16 Westlaw Services	100.00			1000 4 411100	350	101000
127058		77164S 1361 INTERSTATE ENGINEERING	19,534.41					
1	26521	03/16/16 Transportation Plan	19,534.41		15984	1000 36 411020	350	101000
127059		77165S 4045 LAND SOLUTIONS, INC.	523.25					
1	LS03262016	03/26/16 Consulting Services	250.25		15982	1000 36 411020	350	101000
2	LS03262016	03/26/16 3 HRS Southgate Litigation	273.00		15982	1000 4 411100	350	101000
127060		77166S 999999 RANGE RIDERS	100.00					
1	578464	03/23/16 Hall Rental	100.00*		19981	2985 15 450330	220	101004
127061		77167S 999999 CIMA	1,146.96					
1		03/31/16 CNS Accident	288.80		19982	2985 15 450330	513	101004
2		03/31/16	210.84		19982	2985 15 450330	513	101004
3		03/31/16 Auto Liability	647.32*		19982	2985 15 450330	512	101004
127062		77168S 700 CUSTER COUNTY WATER & SEWER	13,823.00					
1	CCW033116	03/31/16 Water and Sewer Collections	13,823.00		127062	7980 211020		101000
127063		77169S 4031 ED CURNAN	75.00					
1	ED03312016	03/31/16 Quarterly Payment	75.00*		127063	1000 5 420140	350	101000
127064		77170S 4033 MARK HILDERBRAND	75.00					
1	MH03312016	03/31/16 Quarterly Payment	75.00*		127063	1000 5 420140	350	101000
127065		77171S 4034 STEVE RICE	75.00					
1	SR03312016	03/31/16 Quarterly Payment	75.00*		127063	1000 5 420140	350	101000

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127066	77172S	673 CUSTER NETWORK AGAINST DOMESTIC	4,777.50					
1	03/31/16	Jan - March 2016	4,777.50		127066	7471 212500		101000
127067	77173S	498 CENTURY LINK	1,965.87					
1	CL127067	03/21/16 911 Phone System	1,965.87		20292	2850 105 420140	345	101000
127068	77174S	2814 SOUTHEAST CONSULTING SERVICES	225.00					
1	SCS031316	03/13/16 Forensic Interview K.O.	75.00*		21820	1000 5 420140	350	101000
2	SCS022416	02/24/16 Forensic Interview D.D	75.00*		21820	1000 5 420140	350	101000
3	SCS032716	03/27/16 Forensic Interview K.M	75.00*		21820	1000 5 420140	350	101000
127069	77175S	999999 ARNOLD ANDERSON	4.36					
1	15-0311	Refund	4.36			5510 122000		101000
127070	77176S	999999 HUMANA HEALTH CARE PLANS	63.58					
1	15-0477	Refund	63.58			5510 122000		101000
127071	77177S	999999 TEST TECHNOLOGY, INC.	130.00					
1	5058	03/30/16 Test Fume Hood	130.00		20966	5310 33 430640	360	101000
127072	77178S	999999 TOM SPEELMAN	150.00					
1	9800211	04/01/16 Steel Toed Boots	50.00*		20961	5210 22 430530	226	101000
2	9800211	04/01/16	50.00*		20961	5310 33 430640	226	101000
3	9800211	04/01/16	50.00*		20961	5310 32 430690	226	101000
127073	77179S	1986 JACKS BODY SHOP	132.00					
1	5997	03/30/16 85 Nissan Truck	132.00*		21819	1000 5 420140	220	101000
127074	77180S	1050 FRANKS BODY SHOP	126.50					
1	45396	03/29/16 PD - Jeep Renegade	126.50*		21815	1000 5 420140	220	101000
127075	77181S	2170 NALCO CHEMICAL CO	94.80					
1	64113347	03/14/16 Titration Chemicals	94.80		20963	5210 80 430540	222	101000
127076	77080S	999999 DAVID HARRIS	58.00					
1	ADR20951	04/01/16 Advance Travel Request	11.60		20951	5210 22 430530	370	101000
2	ADR20951	04/01/16	13.92		20951	5210 80 430540	370	101000
3	ADR20951	04/01/16	8.68		20951	5310 33 430640	370	101000
4	ADR20951	04/01/16	5.80*		20951	5310 32 430690	370	101000
5	ADR20968	04/06/16 Advaanee Travel Request	18.00		20968	5310 33 430640	370	101000

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127077	77182S	790 DPC INDUSTRIES	1,854.20					
1	DE72000005	02/29/16 Rental	1,522.60		20962	5210 80 430540	222	101000
2	72700054-1	03/09/16 150# Chlorine Cycle	331.60		20962	5310 33 430640	222	101000
127078	77183S	999999 CRISPIN VALVE	799.62					
1	82075	03/30/16 Crispin Valve Parts	799.62		20959	5310 32 430690	230	101000
127079	77184S	999999 DYNA ENGINEERING LTD 1A5	165.00					
1	11932	03/30/16 Sign Brackets	132.00*		21954	2510 107 430220	242	101000
2	11932	03/30/16	33.00		21954	2520 108 430220	242	101000
127080	77185S	1286 DENNIS HIRSCH	34,906.53					
1	DHC033116	03/31/16 March Permits	34,906.53		21955	2394 18 420531	350	101000
127081	77186S	394 BOSS INC	1,245.76					
1	84993-0	02/29/16 Finance	78.84		21413	1000 3 410500	210	101000
2	84993-0	02/29/16 Paper Count	78.84		21413	5210 25 430510	210	101000
3	84993-0	02/29/16 Paper Count	78.84		21413	5310 29 430610	210	101000
4	86519-0	03/07/16 Fire Department	19.00		21530	1000 7 420460	210	101000
5	88783-1	03/23/16 Police Department	466.36*		21821	1000 5 420140	210	101000
7	89182-0	03/22/16 Dispatch	24.88		20290	1000 5 420160	220	101000
8	87505-0	03/11/16 WW Plant	125.00		20965	5210 22 430530	360	101000
9	87505-0	03/11/16	125.00		20965	5310 33 430640	360	101000
10	87505-0	03/11/16	125.00		20965	5310 32 430690	360	101000
11	87505-0	03/11/16	124.00		20965	5210 80 430540	360	101000
127082	77187S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	208.20					
1	1470	03/01/16 City Hall : Rugs	42.50		21952	1000 8 411230	360	101000
2	1730	03/15/16 City Hall : Rugs	28.50		21952	1000 8 411230	360	101000
3	2025	03/29/16 CITY HALL: RUGS	28.50		21952	1000 8 411230	220	101000
4	1840	03/24/16 SHOP: RUGS/MOPS	20.50*		21952	6040 910 430220	220	101000
5		LIBRARY: RUGS (ANNUAL)	0.00			2220 16 460100	360	101000
7	4069	03/03/16 FIRE DEPT: MATS	5.00*		21529	1000 7 420460	220	101000
8		AMBULANCE: MATS	0.00			5510 10 420730	220	101000
9	1668	03/10/16 WWTP: MOPS/TOWELS	19.20		20964	5310 33 430640	360	101000
10	1669	03/10/16 WTP: MOPS/TOWELS	23.50		20964	5210 22 430530	360	101000
11	1764	03/15/16 PD: MATS	13.50*		21812	1000 5 420140	360	101000
12	2044	03/29/16	13.50*		21812	1000 5 420140	360	101000
13	21801	03/01/16	13.50*		21812	1000 5 420140	360	101000

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127083	77188S	2560 REGAN PLUMBING & HEATING	122.87					
1	216-490296	03/07/16 Bender Park	25.68		21951	1000 13 460433	230	101000
2	216-49110	03/12/16 City Hall	89.50		21951	1000 8 411230	220	101000
3	216-49156	03/28/16 Denton Field	7.69		21951	1000 13 460433	230	101000
127084	77189S	716 DANA KEPNER CO	53.02					
1	4038125-00	03/28/16 Gaskets for test bench	53.02		21742	5210 23 430550	230	101000
127086	77190S	999999 SANDRA PEARCY	18.95					
1	184979	03/03/16 Water from Reynolds	18.95		20046	1000 6 410300	220	101000
127087	77191S	291 ECOLAB PEST ELIMINATION DIVISION	100.00					
1	7527635	04/04/16 Pest Control	72.00*		21547	1000 7 420460	220	101000
2	7527635	04/04/16	28.00		21547	5510 10 420730	220	101000
127088	77077S	999999 FEDERAL AVIATION ADMINISTRATION	11,822.97					
		REFERENCE: AJW-ON-AAC-16-A814						
		DOT/FAA/MIKE MONRONEY AERONAUTICAL CENTER						
1	AJWONAAC	02/18/16 4/22 PAPI Flight Check	11,822.97*		448	5610 87 430300	939	101000
127090	77192S	999999 SEAN STANFORD	62.80					
1	62496	04/04/16 Overpayment	62.80		U62496	5210 214010		101000
127091	77193S	636 CRIDCO, LLC	98.00					
1	057111	04/01/16 13 Water Jugs	98.00*		449	5610 87 430300	220	101000
127092	77078S	999999 ALLEN KELM	40.00					
1	ADR21743	04/06/16 Travel Expense Training	20.00		21743	5210 23 430550	370	101000
2	ADR21743	04/06/16	20.00		21743	5310 31 430630	370	101000
127093	77079S	2471 POSTMASTER	953.46					
1	PS21962	04/01/16 Mailing Flood Flyers	953.46		21962	1000 201 431200	311	101000
127095	77081S	999999 JOSH SEEKINS	18.00					
1	ADR20969	04/06/16 Travel Request Form	18.00		20939	5210 22 430530	370	101000
127096	77194S	268 MILES CITY SANITATION INC.	90.00					
		March & April for Airport						
1	64113259	04/01/16 Airport	45.00*		452	5610 87 430300	220	101000
2	63100272	03/01/16 Airport	45.00*		435	5610 87 430300	220	101000
3	WW		0.00			5310 33 430640	346	101000
4	WTP		0.00*			5310 32 430690	346	101000

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127097	77195S	316 DATA IMAGING SYSTEMS, INC	1,485.00					
1	29396	03/31/16 MANAGED SERVICES;DATA BKP	297.00			1000 3 410500	360	101000
2	29396	03/31/16 MANAGED SERVICES;DATA BKP	139.40*			5210 25 430510	360	101000
3	29396	03/31/16 MANAGED SERVICES;DATA BKP	139.40*			5310 29 430610	360	101000
4	29396	03/31/16 MANAGED SERVICES;DATA BKP	74.25*			1000 1 410200	360	101000
5	29396	03/31/16 MANAGED SERVICES;DATA BKP	74.25			1000 36 411020	360	101000
6	29396	03/31/16 MANAGED SERVICES;DATA BKP	147.02			5210 23 430550	360	101000
7	29396	03/31/16 MANAGED SERVICES;DATA BKP	147.02*			5310 31 430630	360	101000
8	29396	03/31/16 MANAGED SERVICES;DATA BKP	105.44			2510 107 430220	360	101000
9	29396	03/31/16 MANAGED SERVICES;DATA BKP	56.43			2520 108 430220	360	101000
10	29396	03/31/16 MANAGED SERVICES;DATA BKP	75.36*			1000 9 410540	360	101000
11	29396	03/31/16 MANAGED SERVICES;DATA BKP	74.25*			1000 11 411840	360	101000
12	29396	03/31/16 MANAGED SERVICES;DATA BKP	155.18*			2394 18 420531	360	101000
127098	77196S	1737 MC AREA SOLID WASTE DISTRICT	624.45					
1	5235A	03/31/16 QUARTERLY CHARGES	71.12*			6040 910 430220	346	101000
2	5235A	03/31/16 QUARTERLY CHARGES	71.12*			5210 22 430530	346	101000
3	5235A	03/31/16 QUARTERLY CHARGES	47.41*			1000 7 420460	346	101000
4	5235A	03/31/16 QUARTERLY CHARGES	47.41			5510 10 420730	346	101000
5	5235A	03/31/16 QUARTERLY CHARGES	47.41			1000 8 411230	346	101000
6	5235A	03/31/16 QUARTERLY CHARGES	237.06*			1000 13 460433	346	101000
7	5235A	03/31/16 QUARTERLY CHARGES	47.42			5310 33 430640	346	101000
8	5195A	03/31/16 Animal Disposal	25.00		20288	1000 21 440600	220	101000
9	218723	03/10/16 Junk Disposal	10.00		21948	1000 13 460433	220	101000
10	220210	03/29/16 Junk Disposal	20.50		21948	1000 13 460433	220	101000
127099	77197S	2856 DXP ENTERPRISES INC.	217.85					
1	8666986	03/29/16 Calibration Gas for Meter	156.85		21545	1000 7 420460	230	101000
2	8666986	03/29/16	61.00		21545	5510 10 420730	230	101000
127100	77198S	999999 MILES CITY AUTHORITY	948.98					
1	BL022016	02/09/16 Door Replacement APT # 308	948.98		21544	5510 10 420730	220	101000

of Claims 149 Total: 368,423.13

