



# CITY OF MILES CITY AGENDA

*Regular Council Meeting  
City Council Chambers*

*August 9, 2016  
7:00 p.m.*

## CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**

- |                              |           |
|------------------------------|-----------|
| A. Regular Council Meeting   | 7/26/2016 |
| B. Human Resource Meeting    | 7/26/2016 |
| C. Finance Committee Meeting | 7/27/2016 |

2. **SCHEDULE MEETINGS**

3. **REQUEST OF CITIZENS & PUBLIC COMMENT**

Realtors' presentation of playset for Bender Park  
Economic Development- Budget  
Kristy Murphy- Zoning Compliance

4. **APPOINTMENTS**

5. **PROCLAMATIONS**

6. **STAFF REPORTS**

Samantha Malenovsky- Floodplain update

7. **CITY COUNCIL COMMENTS**

8. **MAYOR COMMENTS**

9. **COMMITTEE RECOMMENDATIONS**

10. **BID OPENINGS**

Installation of Waterline on Tongue River

**BID AWARDS**

11. **PUBLIC HEARINGS**

- A. **RESOLUTION NO. 3949- A Resolution Approving and Adopting a Final Budget**

**for the City of Miles City for FY 2016-2017; Authorizing Procedure For Adjustments to Appropriations For Certain Fee Based Budgets; Authorizing Procedure For Transferring Appropriations Between Items Within the Same Fund**

- B. RESOLUTION NO. 3953- A Resolution pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Appropriate Unanticipated Expenses to Lighting District No. 165 Fund 2400 For Electrical Utilities Expenses**

**12. UNFINISHED BUSINESS**

- A. RESOLUTION NO. 3953- *(Second Reading)* A Resolution pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Appropriate Unanticipated Expenses to Lighting District No. 165 Fund 2400 For Electrical Utilities Expenses**

**13. NEW BUSINESS**

- A. Discussion on Jeff Williams request to refer back to Board of Appeals for preliminary approval on setback**
- B. RESOLUTION NO. 3951- A Resolution Approving a Procedure to Review Demolition of Historically Significant Buildings, Landmarks and Sites Within Designated Historic Districts in Miles City**
- C. RESOLUTION NO. 3954- A Resolution Approving a “Task Order for the City of Miles City” With Kadrmas, Lee & Jackson, INC., For Assistance in Preparation of DNRC Easement Application**
- D. RESOLUTION NO. 3955- *(First Reading)* A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2016-2017 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon**
- E. RESOLUTION NO. 3956- *(First Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- F. RESOLUTION NO. 3957 - *(First Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**

- G. **RESOLUTION NO. 3958 -***(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- H. **RESOLUTION NO. 3959-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- I. **RESOLUTION NO. 3960-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- J. **RESOLUTION NO. 3961-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- K. **RESOLUTION NO. 3962-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- L. **RESOLUTION NO. 3963- :** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2016-2017**
- M. **RESOLUTION NO. 3964-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2016-2017**
- N. **RESOLUTION NO. 3965-** *(First Reading)* **A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2016-2017**

- O. **RESOLUTION NO. 3966- A Resolution Approving an Agreement With Williams Brother Construction, LLC, For Miles City Wastewater Improvements Phase II-2016**
- P. **RESOLUTION NO. 3967- A Resolution Approving “An Agreement Between the Montana Department of Transportation and the City of Miles City for Installation and Maintenance of a CORS Station**
- Q. **RESOLUTION NO. 3968- *(First Reading)* A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 for Unanticipated Revenues and Expenditures in the Housing Authority Fund**
- R. **Approval on preliminary plat for Vision Enterprises (Fretland Property)**
- S. **Site Plan Approval- First Interstate Bank**
- T. **APPROVAL OF JULY CLAIMS**

**14. ADJOURNMENT**

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

**REGULAR COUNCIL MEETING July 26, 2016**  
**7:00 p.m.**

**CALL TO ORDER**

The Regular Council meeting was held Tuesday, July 26, 2016, in the City Hall Conference Room at City Hall, 17 S. 8<sup>th</sup> Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were Rachel Sloan, Dwayne Andrews, Susanne Galbraith, Brant Kassner, Jeff Erlenbusch, and Kathy Wilcox. Councilperson John Uden and Ken Gardner were excused.

Also present were Police Chief Doug Colombik, Public Utilities Director Allen Kelm, Fire Chief Gary Warren, Public Works Director Scott Gray, Grant Writer/Planner in Training Dawn Colton and Clerk/Minute Recorder Lorrie Pearce.

**PLEDGE OF ALLEGIANCE**

Mayor Hollowell led the Council in the Pledge of Allegiance.

**APPROVAL OF COUNCIL & COMMITTEE MINUTES**

**Regular Council Minutes: 7/12/2016**

*\*\* Councilperson Galbraith moved to approve the minutes of the Regular Council Meeting of July 12, 2016, and seconded by Councilperson Wilcox. The motion passed by unanimous consent, 6-0*

**SCHEDULE MEETINGS**

**Budget Meeting**

**July 12, 2016 @ 6pm**

**REQUEST OF CITIZENS & PUBLIC COMMENT**

None

**APPOINTMENTS**

None

**PROCLAMATIONS**

None

**STAFF REPORTS**

Chief Colombik said if anyone had questions on the weekly call report to call him.

### **CITY COUNCIL COMMENTS**

Councilperson Erlenbusch said that he had received several complaints from different citizens throughout the City on weed issues. He had driven by several residents and will take it up with the Chief. He said that he would like citizens to be aware that the City has an Ordinance on weed maintenance in yards which includes the boulevard. He reported that the area on Tomy had been cleaned up.

### **MAYOR COMMENTS**

Mayor Hollowell said that he had an e-mail to the Governor for permission to fly the flag at half-staff in honor of Mr. Hom.

### **STANDING COMMITTEE RECOMMENDATIONS**

None

### **BID OPENINGS**

None

### **BID AWARDS**

None

### **PUBLIC HEARINGS**

- A. RESOLUTION NO. 3936- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 For Unanticipated Expenditures and Unanticipated Revenue in the Airport Fund**

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

- B. RESOLUTION NO. 3944- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget For FY 2015-2016 to Appropriate Unanticipated Expenses to Lighting District No. 171 Fund 2430 For Control R&M Expenses**

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

### **UNFINISHED BUSINESS**

- A. **RESOLUTION NO. 3936- (Second Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 For Unanticipated Expenditures and Unanticipated Revenue in the Airport Fund**

*\*\* Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Kassner. On roll call vote, the motion passed 6-0*

- B. **RESOLUTION NO. 3944- (Second Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget For FY 2015-2016 to Appropriate Unanticipated Expenses to Lighting District No. 171 Fund 2430 For Control R&M Expenses**

*\*\* Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Sloan. On roll call vote, the motion passed 6-0*

- C. **Discussion of renovating Council Chambers to Court room**

*\*\* After a long discussion, Councilperson Galbraith moved to send to Public Service for further review, seconded by Councilperson Sloan. The motion passed 6-0*

## **NEW BUSINESS**

- A. **RESOLUTION NO. 3945- Resolution Relating to \$6,696,000 Sewer System Revenue Bonds (DNRC Water Pollution Control State Revolving Loan Program), Consisting of \$400,000 Subordinate Lien Taxable Series 2016A Bond and \$6,296,000 Series 2016B Bond; Authorizing the Issuance and Fixing the Terms and Conditions Thereof**

*\*\* Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Wilcox. On roll call vote, the motion passed 6-0*

- B. **RESOLUTION NO. 3946- Authorizing the Amendment of the Regulatory Agreement and the Termination of a Lease Agreement and Transferring Fee Title to a Multifamily Housing Project Owned by Birchwood Properties Limited Partnership**

*\*\* Councilperson Galbraith moved to approve the Resolution, by title*

*only, seconded by Councilperson Kassner. On roll call vote, the motion passed 6-0*

**C. RESOLUTION NO. 3947- A Resolution Approving an Agreement to Furnish Engineering Services Between the City of Miles City and Robert Peccia & Associates, Inc., For Wastewater Treatment Facility Upgrades, Task Order Number Five**

*\*\* Councilperson Kassner moved to approve the Resolution, by title only, seconded by Councilperson Sloan. On roll call vote, the motion passed 6-0*

**D. RESOLUTION NO. 3948-A Resolution Approving an Agreement to Furnish Engineering Services Between the City of Miles City and Robert Peccia & Associates, Inc., For Wastewater Treatment Facility Upgrades, Task Order Number Six**

*\*\* Councilperson Sloan moved to approve the Resolution, by title only, seconded by Councilperson Kassner. On roll call vote, the motion passed 6-0*

**E. RESOLUTION NO. 3952- A Resolution Approving a Statement of Work Between the City of Miles City and the Montana State Library Related to GPS and GIS Services, Software and Equipment**

*\*\* Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Sloan.*

Planner Colton explained that the City had received \$35,500 in grants and donations. The software and equipment will cost the City \$15,000.

*\*\* On roll call vote, the motion passed 6-0*

**F. RESOLUTION NO. 3953- (First Reading) A Resolution pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 to Appropriate Unanticipated Expenses to Lighting District No. 165 Fund 2400 For Electrical Utilities Expenses**

*\*\* Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Andrews. On roll call vote, the motion passed 6-0*



**Mayor Hollowell sent the resolution to the Finance Committee for review.**

**G. Approval of June Claims**

*\*\* Councilperson Galbraith moved to approve the June claims, seconded by Councilperson Sloan. On roll call vote, the motion passed 6-0*

**ADJOURNMENT**

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

The meeting was adjourned at 7:40 p.m.

\_\_\_\_\_  
**John Hollowell, Mayor**

\_\_\_\_\_  
**Lorrie Pearce, City Clerk**

**Human Resources Committee**  
**July 26, 2016**

The **Human Resources Committee** met Tuesday, July 26, 2016, at 6:00 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 Police Chief Doug Colombik, RSVP Project Director Betty Vail and City Clerk/Committee Recorder Lorrie Pearce.

Committee Chairperson Rachel Sloan called the meeting to order.

1. Request of Citizens  
None

2. Review 911 Dispatch Supervisor job description

Chief Colombik stated that it is not necessary to put wording in "cannot work from home", there is currently a Personnel Policy in place covering this subject. Regular hours are 8:00 a.m. to 5:00 p.m., Monday through Friday with on call. Three years of experience should cover the city's requirements.

Committee Member Wilcox commented that she and Committee Member Erlenbusch noticed a lot of repetitive language between Key Task and Duties and Ability it was agreed that repetitive language should be removed.

Committee Member Galbraith asked if the Supervisor is under the supervision of the 911 Board. Chief Colombik stated the 911 Supervisor is an employee of the City and under the supervision of the Chief of Police, but maintains communication with the 911 Board. Recommended City Attorney Rice review the job description to ensure that supervision is clear. It was also suggested that the job description be the same format as other City job descriptions.

*\*\*Committee Member Galbraith moved to approve subject to clarification with in the job description that the 911 Supervisor is under the direct supervision of the chief of police, remove duplication between the heading Key Tasks and Duties and Ability, along with assigning Deputy Clerk/Human Resource Director Wilkins putting the job description into the City's format, seconded by Committee Member Erlenbusch. Upon roll call vote the motion passed unanimously.*

3. Review RSVP Director Job description

Director Vail updated the language of the position description to comply with the Corporation for National and Community Service recommendations.

*\*\*Committee Member Galbraith moved to accept the position description with revisions as recommended by the Corporation for National and Community Service, seconded by Committee Chairperson Sloan. Upon roll call vote the motion passed unanimously.*

4. Adjournment

*\*\*Committee Member Wilcox moved to adjourn, seconded by Committee Chairperson Sloan. The motion passed unanimously.*

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

Respectfully submitted,

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Chairperson Rachel Sloan

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Recorder Lorrie Pearce

## Finance/Budget Committee Meeting

July 27, 2016

The Finance/Budget Committee met Thursday, July 27, 2016 at 6:00 p.m. in the City Hall Conference Room. Present were Committee Chairperson Susanne Galbraith and Committee Members Rachel Sloan, Kathy Wilcox and Dwayne Andrews. Also present was Recorder Lorrie Pearce

Committee Chairperson Galbraith called the meeting to order.

**1. Request of Citizens:**

As a citizen, Committee Member Wilcox thanked Chairperson Galbraith and Clerk Pearce for their hours of work on the budget.

**2. Discussion and approval of ambulance client payment**

Clerk Pearce explained that the letter from the client had gotten lost in the shuffle and had never been presented to the committee for payment approval. The account had gone to collection recently. The client called and asked if they could make \$20.00 payments to Solestone.

*\*\* Committee Member Wilcox moved to approve to bring the collection back out of collection and send to Solestone and agree to the \$20.00 payment offer, seconded by Committee Member Andrews. The motion passed 4-0*

**3. Discussion and overview of preliminary budget**

Chairperson Galbraith reviewed all changes that were made to the budget. She explained that over \$125,000 had to be cut out of the budget and the final budget amount for Fiscal Year 2017 is \$23,323,317. Hopefully in the end, the City will have \$864,945 in reserve to get us through December.

*\*\* Committee Member Andrews moved to recommend to Council approval of the preliminary budget, seconded by Committee Member Wilcox. The motion passed 4-0*

**4. Adjournment**

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

The meeting was adjourned at 6:56 p.m.

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**Susanne Galbraith, Chairperson**

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**Lorrie Pearce Recorder/City Clerk**

# Public Hearing

## RESOLUTION NO. 3949

**A RESOLUTION APPROVING AND ADOPTING A FINAL BUDGET FOR THE CITY OF MILES CITY FOR FY 2016-2017; AUTHORIZING PROCEDURE FOR ADJUSTMENTS TO APPROPRIATIONS FOR CERTAIN FEE BASED BUDGETS; AUTHORIZING PROCEDURE FOR TRANSFERRING APPROPRIATIONS BETWEEN ITEMS WITHIN THE SAME FUND**

*WHEREAS*, there was presented to the City Council of the City of Miles City, Montana a preliminary budget for the City of Miles City fiscal year 2016-2017;

*AND WHEREAS*, a public hearing was duly noticed and held on August 09, 2016 and again on August 23, 2016, upon such preliminary budget as required by §7-6-4024 MCA;

*AND WHEREAS*, upon due consideration of all matters presented at such public hearing, and the City Council having made such amendments, if any, to such preliminary budget as deemed necessary;

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

1. The budget attached hereto as Exhibit "A" (hereinafter "the Final FY 2016-2017 Budget,") and by this reference made a part hereof, is hereby approved and adopted.
2. The appropriations set forth in the Final FY 2016-2017 Budget are hereby authorized.
3. The spending for each fund in the FY 2016-2017 Budget is limited at the level of detail set forth in Exhibit "A" to this resolution, except that:
  - a. Pursuant to the authority of §7-6-4031 MCA, the City Council is hereby authorized throughout the budget period, by appropriate resolution, to transfer appropriations in the Final FY 2016-2017 Budget between items within the same fund; and
  - b. Pursuant to the authority of §7-6-4012 MCA, adjustments to appropriations for the following fee-based budgets may be authorized by the City Council during FY 2016-2017:
    - i. Fund No. 2394 Building Inspection
    - ii. Fund No. 2770 Health Fund
    - iii. Fund No. 5510 Ambulance Fund

- iv. Fund No. 5610 Airport Fund
- v. Fund No. 6040 Public Works Garage Fund

Provided, all adjustment of fee-based appropriations must be based upon the cost of providing services supported by the fees, and fully funded by the related fees for services, fund reserves, or non-fee revenue such as interest.

- 4. This Resolution is effective July 1, 2016.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY  
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES  
CITY, MONTANA, THIS 23rd DAY OF AUGUST, 2016.**

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

## RESOLUTION NO. 3953

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2015-2016 TO APPROPRIATE UNANTICIPATED EXPENSES TO LIGHTING DISTRICT NO.165 FUND 2400 FOR ELECTRICAL UTILITIES EXPENSES

*WHEREAS*, the City of Miles City has accumulated unanticipated expenses in Lighting District No. 165 Fund No. 2400 in the sum of \$8,900.00,

*AND WHEREAS*, as permitted by §7-6.4006 MCA, the City of Miles City desires to amend its final budget for Fiscal Year 2015-2016 to appropriate the total amount of such unanticipated expenses in the sum of \$8,900.00 to Lighting District No. 165 Fund No. 2400 for electrical utility charges;

*AND WHEREAS*, such amendment of the Final Budget for Fiscal Year 2015-2016 will result in an overall increase in appropriation authority in Lighting District No. 165 Fund No. 2400,

*AND WHEREAS* the provisions of §7-6-4006 MCA require public hearing upon any budget amendment resulting in an overall increase in appropriation authority,

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

The appropriations for the Final Budget for Fiscal Year 2015-2016 for Lighting District No. 165 Fund No. 2400 shall be increased in the following amount:

Fund No. 2400-046-430263-533 (Lighting District No. 165 Fund No. 2400, Electrical Utilities), in the sum of \$8,900.00.

Such increased appropriation shall be made from the following Lighting District No. 165, Fund No. 2400 account:

Account No. 2400-363010 (Lighting District No. 165 Fund No. 2400 Assessments) in the amount of \$8,900.00.

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2015-2016 on the 9th day of August, 2016, at 7:00 p.m. in the City Council Chambers at City Hall, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4128 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 26TH DAY OF JULY, 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 9TH DAY OF AUGUST, 2016.

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk



# New Business



PUBLIC WORKS & UTILITIES  
DEPARTMENT



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**CITY OF MILES CITY**

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17 So. 8<sup>th</sup> Street  
P.O. Box 910  
Miles City, Montana 59301

Telephone: (406) 234-3493  
Fax: (406) 234-6392

**MINUTES OF THE  
BOARD OF APPEALS MEETING**

**DATE OF MEETING:** July 14, 2016

**TIME:** 5:00 p.m.

**PLACE:** City Hall Conference Room

**MEMBERS PRESENT:** Rock Wankel – Chairman, Derrick Rodgers,  
Matthew Anderson, Noah Mahan & Marvin Starck

**OTHERS PRESENT:** See sign in sheet and Building Inspector Hirsch  
Dianna Larson served as recorder

Chairman Wankel opened the meeting, noting a quorum was present.

**TO CONSIDER:** Owner: Jeff Williams  
Address: 1611 Tompy  
Job Site Address: Same  
Legal Desc: Snyder Addition  
Block: 22 Lots: 11 & 12  
Request: To construct raised planter beds on property.

**SUMMARY OF FACTS:** Hirsch reported the property was posted and received three protests. His concerns were the concrete planters being placed on city property, the height and placement next to the curb.

**DISCUSSION:** Dr. Williams gave his interpretation of City Ordinance 24-18 (attached). He reported that a bench would be placed on the corner. The concrete planters would be used for raising garden produce. By using planters, this would help him with time management and prevent weeds. He added that the planters would have a contemporary style and appealing to the neighborhood.

Board member comments were the setbacks, the City's right of way, and the movability of the planters. BI Hirsch explained the right of way, 25' setbacks in the front, side and 20' back yard. Chairman Wankel questioned if the request was within the Board of Appeals specifications. Board member Rodgers had concerns of the planters being placed too close to the curb. Also felt the City Council should address and make the decision regarding the placement of anything on

city right of way. There was more discussion on determining the 25' setback. Most concerns were addressed.

**PUBLIC COMMENT:** Gloria Grenz presented photos of Dr. William's residence. She reported the planters would block the view for traffic and pedestrians, along with safety of children. Ms. Grenz pointed out several places around town that have corner bushes which prohibits clear view. She asked the Board to be careful on their decision.

**ACTION:** Anderson moved to send the request to City Council and table indefinitely. Due to the lack of a second, motion failed.

**ACTION:** Rodgers moved to refer the request to City Council for their decision and recommendation, second by Starck.

**DISCUSSION:** Board member Starck asked for clarification on the action. Chairman Wankel stated that if the City Council approves Dr. William's request, the Board of Appeals has the option of reviewing this again.

**VOTE:** To refer this request to City Council. 5 – 0 in favor. Chairman Wankel informed Dr. Williams that he will need to contact the City Clerk to be placed on the City Council agenda.

Board member Rodgers was asked to serve another 3 year term. All agreed. Meeting was adjourned.

  
**Dennis Hirsch**  
**Building Inspector**

DH/dll

## Attachment 1

To whom it may concern,

Based on the Public Works Director's recommendation, I am applying for a variance of City Ordinance Sec 24-18 in order to build raised planter beds on my property at 1611 Tompy Street in Miles City, MT. It is my belief that my proposal to build raised planting beds on my property is consistent with City Ordinance Section 24-18.

City Ordinance Section 24-18 reads as follows:

Sec. 24-18. - Maximum height of fences and hedges; projecting tree branches or shrubbery.

- (a) No fence, hedge or other visual obstruction exceeding three feet in height, or chain link fence exceeding 42 inches in height, as measured from the street grade, shall be constructed in any residential district or mobile home park district in the front yard. The foregoing height requirements shall also apply to any perimeter fence, hedge or other visual obstruction located within the front 25 feet of any lot, as measured from the back of the curb, or edge of the street if no curb, of the front yard. In all other areas, the fence, hedge or other visual obstruction may not exceed six feet in height, as measured from the street grade.
- (b) It shall be unlawful for the owner or occupant of any premises within the city to suffer or permit any branches of any trees, bushes, shrubs or shrubbery to project over any sidewalk or street at a height less than eight feet.

(Code 1981, § 11.02.110; Ord. No. 1252, § 6, 6-11-13; Ord. No. 1255, § 1, 10-8-13)

My understanding is that City Ordinance Section 24-18 applies to my property with the front yard facing Tompy Street. My street address is 1611 Tompy Street, having a legal description of, Lots 11 and 12 in Block 22 of the Snyder Addition. According to the records held at Security Abstract and Title Company, who have reviewed the plot, the width of lots 11 and 12 is 120 feet and faces Tompy Street. The depth is 55 feet and abuts South Cottage Avenue. Subsequently, the height requirements listed in City Ordinance Section 24-18 apply to any perimeter fence, hedge, or other visual obstruction located within the front 25 feet of lots 11 and 12. In all other areas, the fence, hedge or other visual obstruction may not exceed six feet in height, as measured from the street grade. I interpret this to mean that after the first 25 feet of the width of lots 11 and 12 abutting South Cottage Avenue, construction of a fence, hedge, or other visual obstruction is permitted and may not exceed six feet in height, as measured from the street grade.

My intent is to construct raised planting beds in the boulevard abutting South Cottage Avenue. In the first 25 feet of the boulevard the height limitations as set forth in City Ordinance Section 24-18 would apply. In that section, I wish to construct an aesthetically pleasing sitting area. No structure constructed in this section would exceed the three foot height restriction as defined by City Ordinance Section 24-18. In the remaining section of the width of lots 11 and 12 abutting South Cottage Avenue, I wish to construct raised planting beds. The height of the raised planting beds would be 3 feet or less from the street grade. The planting beds would be planted with various types of vegetables, berry

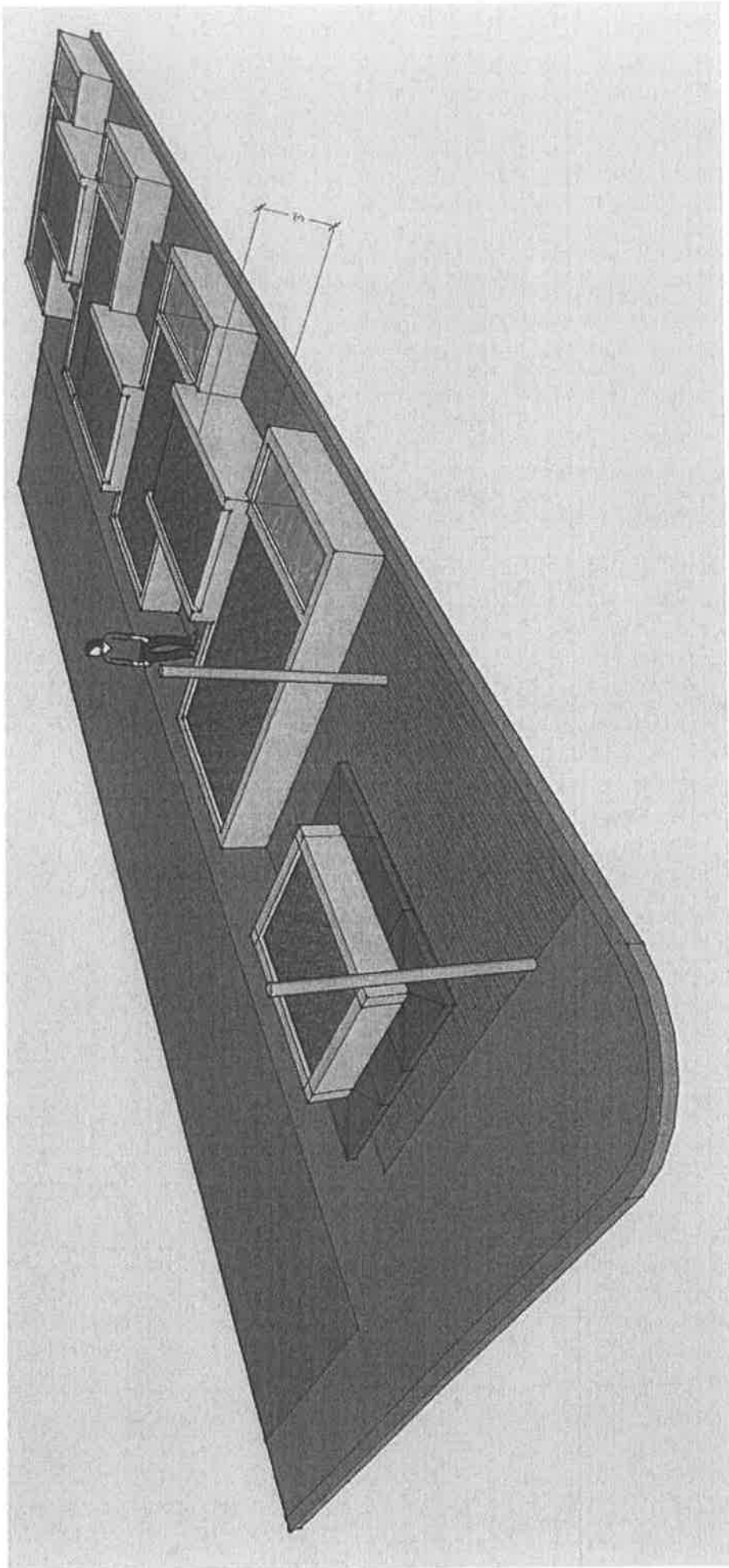
producing shrubs, and or flowers that would not be anticipated to exceed, during the growing season, the height requirements as set forth in City Ordinance Section 24-18 for all other areas. The purpose of this endeavor is to improve the curbside appeal of my property and in doing so, add to the beautification of my neighborhood in general.

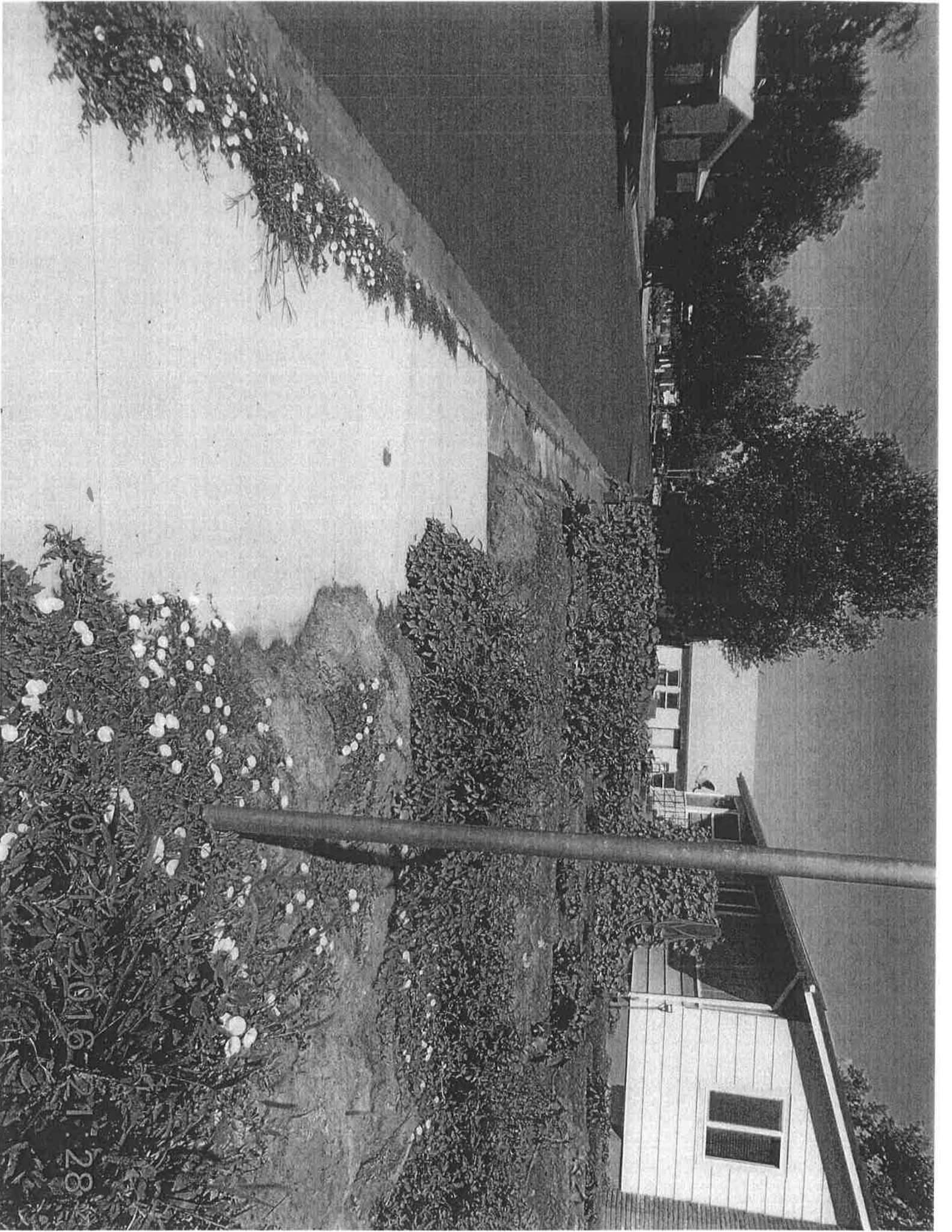
Thank you for your consideration,

A handwritten signature in black ink, appearing to read "J.W. Williams", with a stylized flourish at the end.

Jeff Williams

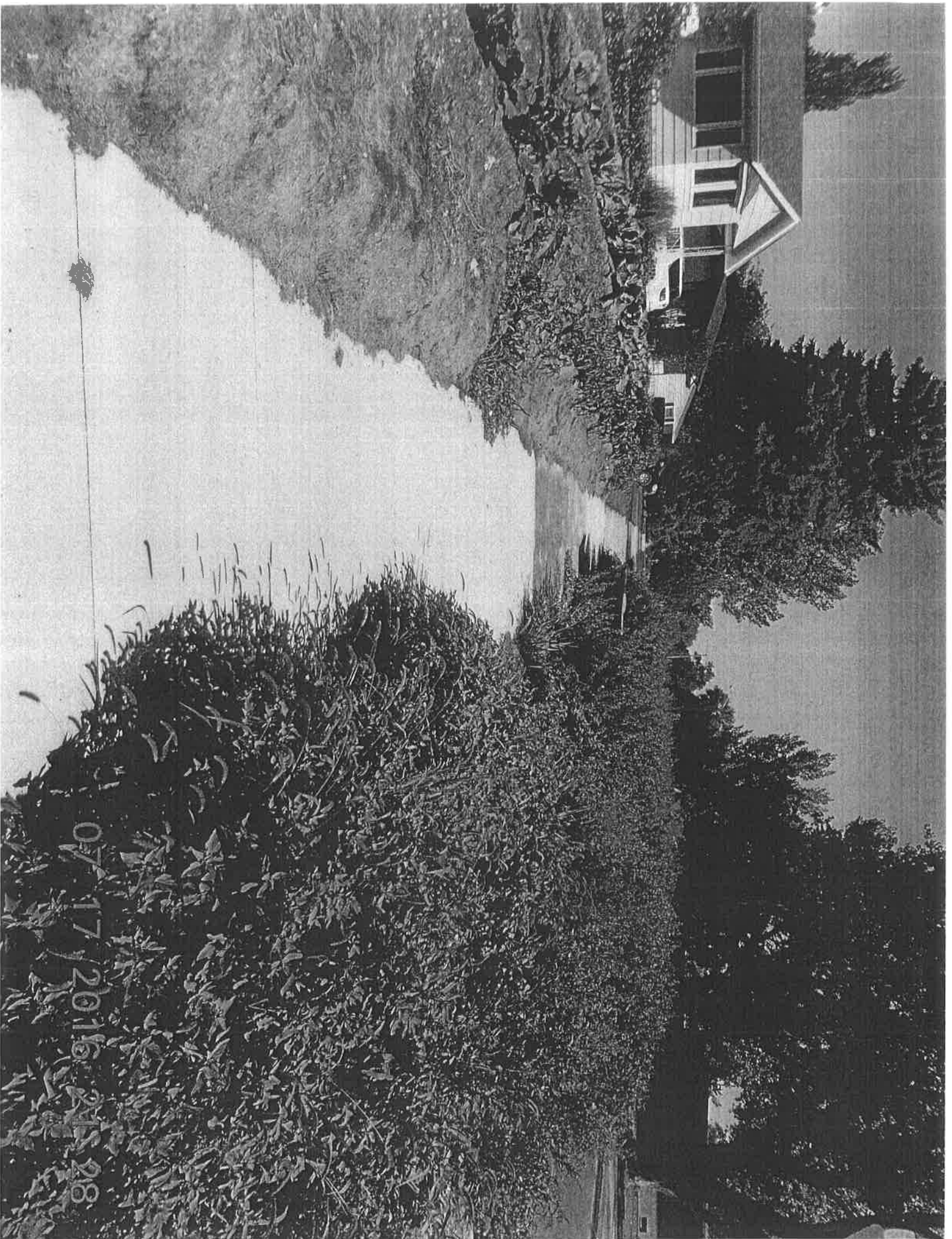
Attached: two (2) conceptual renderings of proposal





011-2016-21-28





0717 2016 21 28



**RESOLUTION NO. 3951**

**A RESOLUTION APPROVING A PROCEDURE TO REVIEW DEMOLITION OF HISTORICALLY SIGNIFICANT BUILDINGS, LANDMARKS AND SITES WITHIN DESIGNATED HISTORIC DISTRICTS IN MILES CITY**

*WHEREAS*, The City has previously adopted Ordinance 1109 which established that the historic resources and cultural heritage of Miles City contribute and provide cultural, educational, entertainment, recreational and economic benefits available to and used by the citizens of the City of Miles City and the State of Montana and thereby enhance the general welfare and environment, and

*WHEREAS*, The City wishes to protect, preserve and enhance the outward appearance and architectural features of structures within designated historic districts or designated historic sites or landmarks as well as the essential character of designated districts by protecting relationships of groups of buildings and structures when possible, and

*WHEREAS*, The City's historically significant buildings, designated historic sites and landmarks cannot be replaced once destroyed, and

*WHEREAS*, Section 2:(I) of said Ordinance charges the Preservation Commission with the responsibility to "create guidelines for restoration, alteration, decoration, demolition, landscaping or maintenance of buildings within designated historic districts, new construction within those districts and individual building or sites listed or having the potential to be listed on the National Register" and has recommended to the Council that certain administrative guidelines pertaining to the demolition of historically significant buildings be adopted, and

*WHEREAS*, The City, based on the recommendation of the Preservation Commission, wishes to provide a review process prior to issuance of a demolition permit for historically significant buildings through which the Historic Preservation Office may work with the property owner, if the property owner so chooses, to develop feasible alternatives which may lead to the preservation of the City's historically significant properties whenever possible,

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

1. The City hereby adopts the "Demolition Procedure – Historic Buildings" attached hereto as "Exhibit A".

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 9<sup>th</sup> DAY OF AUGUST.**

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

EXHIBIT A:

**DEMOLITION PROCEDURE – HISTORIC BUILDINGS**

In instances where a property owner applies for a demolition permit for a potentially historically significant building, the City of Miles City’s Building Inspector and Historic Preservation Officer shall follow the procedure as set forth herein. The steps shall be completed within the current sixty (60) day period during a demolition permit must be issued. The applicant’s participation in this process is purely voluntary, and it is the goal of this process to provide the property owner with realistic and financially feasible alternatives to demolition. The proposal will utilize HPO staff time in a parallel process that begins when the Building inspector receives a Demolition Permit application:

Building Inspector	Historic Preservation Officer
<ul style="list-style-type: none"> <li>• Receive Permit</li> <li>• Determine purpose of demolition</li> <li>• Forward or confer with HPO</li> </ul>	<ul style="list-style-type: none"> <li>• Receive and review permit</li> </ul>
<ul style="list-style-type: none"> <li>• Request information justifying demolition                             <ul style="list-style-type: none"> <li>○ Structurally sound?</li> <li>○ If cost of infill construction, or renovation is more than 50% of market value?</li> <li>○ Request appraisal, extend permit period if necessary</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Determine if structure is historic:                             <ul style="list-style-type: none"> <li>○ On National Register</li> <li>○ Eligible for listing on Register</li> <li>○ Local Significance</li> </ul> </li> <li>• Inform Building Inspector of status:                             <ul style="list-style-type: none"> <li>○ Non-significant – End HPO Process</li> <li>○ Significant – Continue HPO Review</li> </ul> </li> </ul>
<ul style="list-style-type: none"> <li>• Inform HPO of justification and structural integrity or lack thereof</li> <li>• Provide HPO appraisal when completed</li> <li>• Work with HPO to provide professional input in developing financial analyses</li> <li>• Prepare alternatives and recommendations</li> </ul>	<ul style="list-style-type: none"> <li>• Prepare financial site comparison</li> <li>• Prepare financial CBA using tax credits adherent to SOI Standards</li> <li>• Request Historic Preservation Commission if necessary for alternatives, recommendations</li> <li>• Consult with TIFD Board if necessary for alternatives, recommendations</li> <li>• Consult with professional assistance if necessary (contract with architect, others)</li> <li>• Prepare recommendations</li> </ul>
<ul style="list-style-type: none"> <li>• Meet and confer with property owner</li> <li>• Provide CBA</li> <li>• Present Recommendations/Alternatives</li> </ul>	
<ul style="list-style-type: none"> <li>• Issue or deny permit;</li> <li>• Require bonding for City easements</li> </ul>	

**RESOLUTION NO. 3954**

**A RESOLUTION APPROVING A “TASK ORDER FOR THE CITY OF MILES CITY” WITH KADRMAS, LEE & JACKSON, INC., FOR ASSISTANCE IN PREPARATION OF DNRC EASEMENT APPLICATION.**

**WHEREAS**, the City of Miles City requires services related to the application for a DNRC easement, and wishes to engage Kadrmas, Lee & Jackson, Inc. (KLJ), a City of Miles City retained engineering firm, for assistance.

**AND WHEREAS**, KLJ has agreed to provide such services pursuant to the terms of a certain Task Order for the City of Miles City;

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

1. The Task Order for the City of Miles City between the City and KLJ for DNRC easement application assistance, as set forth in Exhibit “A”, attached hereto and made a part hereof, is hereby approved and adopted by this Council.

2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said document on behalf of the City of Miles City, and bind the City of Miles City thereto.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 9th DAY OF AUGUST, 2016.**

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk

This is a Task Order for KLJ  
Project No. DNRC Easement,  
consisting of 3 pages.

## Task Order for the City of Miles City

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In accordance with Agreement dated September 22, 2015 ("Agreement"), Owner and Engineer agree as follows:

### 1. Background Data

- A. Effective Date of Task Order: May 1, 2016
- B. Owner: City of Miles City
- C. Engineer: Kadrmas, Lee & Jackson, Inc. (KLJ)
- D. Specific Project (title): Miles City Water Treatment Plant Rehabilitation
- E. Specific Project (description): Assist City in preparation of DNRC Easement Application

### 2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are the services set forth in the following sections:  
  
Does not apply.
- B. Resident Project Representative (RPR) Services  
  
Does not apply.
- C. Designing to a Construction Cost Limit  
  
Does not apply.
- D. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

### 3. Additional Services

- A. Additional Services that may be authorized or necessary under this Task Order are as follows:  
  
Does not apply.

### 4. Owner's Responsibilities

Owner shall have those responsibilities set forth below:

- Execute Easement Application
- Application Fees

## 5. Task Order Schedule

The parties shall meet the following schedule:

<u>Party</u>	<u>Action</u>	<u>Schedule</u>
Engineer	Complete DNRC Application	Within [45] days of receipt of the executed Task Order.

## 6. Payments to Engineer

A. Owner shall pay Engineer for services rendered under this Task Order as follows:

Description of Service	Amount	Basis of Compensation
1. Basic Services	\$2499.32	Lump Sum
<b>TOTAL COMPENSATION</b>	\$2499.32	Lump Sum
2. Additional Services	N/A	N/A

Compensation items and totals based in whole or in part on Hourly Rates or Direct Labor are estimates only. Lump sum amounts and estimated totals included in the breakdown by phases incorporate Engineer's labor, overhead, profit, reimbursable expenses (if any), and Consultants' charges, if any. For lump sum items, Engineer may alter the distribution of compensation between individual phases (line items) to be consistent with services actually rendered, but shall not exceed the total lump sum compensation amount unless approved in writing by the Owner.

B. The terms of payment are set forth in Article 2.01 of the Agreement.

## 7. Consultants retained as of the Effective Date of the Task Order:

None

## 8. Other Modifications to Agreement and Exhibits:

Affirmative Action: This Owner and Engineer shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

To the fullest extent permitted by law, Owner and Engineer agree that Engineer's total liability to Owner under this Agreement shall be limited to \$500,000 or the total amount of compensation received by Engineer, whichever is greater.

## 9. Attachments:

Does not apply.

**10. Other Documents Incorporated by Reference:**

Agreement dated September 22, 2015

**11. Terms and Conditions**

Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is May 1, 2016.

OWNER: City of Miles City

ENGINEER: Kadrmas, Lee & Jackson, Inc.

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

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

Print Name: \_\_\_\_\_

Print Name: Carl Jackson, PE

Title: \_\_\_\_\_

Title: Office Manager

Engineer License or Firm's  
Certificate No. (if required): PEL-EF-LIC-37  
State of: Montana

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: \_\_\_\_\_

Name: Douglas C. Whitney, PE

Title: \_\_\_\_\_

Title: Project Manager

Address: \_\_\_\_\_

Address: 2611 Gabel Road Billings, MT 59102

E-Mail  
Address: \_\_\_\_\_

E-Mail  
Address: doug.whitney@kljeng.com

Phone: \_\_\_\_\_

Phone: (406) 245-5499

## RESOLUTION NO. 3955

**A RESOLUTION PURSUANT TO §2-9-212 OF THE MONTANA CODE ANNOTATED, AUTHORIZING A PERMISSIVE MEDICAL LEVY FOR FY 2016-2017 TO FUND GROUP HEALTH INSURANCE PREMIUM CONTRIBUTIONS BY THE CITY AND PROVIDING FOR HEARING THEREON**

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

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

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

*AND WHEREAS*, the City of Miles City desires to levy such property tax for Fiscal Year 2016-2017;

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

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

That a property tax levy of 22.45 mills be imposed, pursuant to §2-9-212 MCA, for the purposes of funding the premium for group health insurance for Fiscal Year 2016-2017.

**BE IT FURTHER RESOLVED** that a public hearing shall be held on the above proposed levy on the 23<sup>rd</sup> day of August, 2016, at 7:00 p.m. in the City Hall Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4127 MCA, at least 2 times with at least 6 days separating each publication.

**SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 9<sup>th</sup> DAY OF AUGUST, 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 23<sup>rd</sup> DAY OF AUGUST, 2016.**

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk



**DETERMINATION OF PERMISSIVE LEVY FOR GROUP BENEFITS**

ENTITY NAME: City of Miles City  
 FOR FISCAL YEAR ENDING: 6/30/17

= INPUT AREAS - PLEASE ENTER THE INFORMATION REQUESTED  
 READ COMMENT BOXES IN CELLS FOR FURTHER GUIDANCE  
 = CELLS CONTAIN FORMULAS - VALUES WILL AUTOMATICALLY CALCULATE

<b>STEP #1</b>		<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
INPUT INFORMATION REQUESTED IN YELLOW CELLS.					
		FISCAL YEAR	(LINE 1) BASE YEAR = TOTAL ACTUAL ANNUAL EMPLOYER CONTRIBUTION FOR GROUP BENEFITS IN BASE YEAR  (LINE 2) BUDGETING FOR = TOTAL BUDGETED ANNUAL EMPLOYER CONTRIBUTION FOR GROUP BENEFITS	$C = (B \div D) \div 12$  AVERAGE MONTHLY EMPLOYER CONTRIBUTION PER EMPLOYEE	ACTUAL # OF EMPLOYEES FOR WHOM THE LOCAL GOVERNMENT MADE EMPLOYER CONTRIBUTIONS TO GROUP BENEFITS ON JULY 1st
1	BASE YEAR	2000	\$236,436.00	\$386.33	51
2	BUDGETING FOR	2017	\$438,426.60	\$689.35	53
3			(C2 - C1) A DECREASE WILL SHOW AS -0- IN C3 INCREASE FROM BASE YEAR:	\$303.02	2

<b>STEP #2</b>		<b>E</b>
INPUT INFORMATION REQUESTED IN YELLOW CELLS.		
		FOR FISCAL YEAR 2017
	CERTIFIED TAXABLE VALUE OF GENERAL FUND	2016 CERTIFIED TAXABLE VALUE \$8,583,595.00

**DETERMINATION OF PERMISSIVE LEVY FOR GROUP BENEFITS**

ENTITY NAME: City of Miles City  
 FOR FISCAL YEAR ENDING: 6/30/17

<b>STEP #3</b>		
CALCULATIONS OF:		
1) BASE CONTRIBUTION	<b>F</b>	<b>G</b>
2) INCREASE IN EMPLOYER CONTRIBUTION FROM BASE YEAR	F = ( C1 X 12 ) X D2	G = ( B2 - F )
	INCREASE IN EMPLOYER CONTRIBUTION FROM BASE YEAR	\$192,718.60
	BASE CONTRIBUTION	\$245,708.00

<b>STEP #4</b>			
INPUT INFORMATION REQUESTED IN YELLOW CELL			
<b>H</b>	<b>I</b>	<b>J</b>	<b>K</b>
	I = ( G ÷ J )	J = ( E ÷ 1000 )	K = ( J X I )
	PERMISSIVE LEVY - FUND 2372 # OF MILLS ALLOWED TO LEVY (NOT SUBJECT TO 15-10-420)	VALUE PER MILL	# 2372 TOTAL GENERATED TAX REVENUE
	22.45	\$8,583.60	\$192,718.60
	FISCAL YEAR		
	2017		
1	CHOICE #1 PER sec. 4, Ch. 412, L. 2009 - (1)(b)		

\*Revised 4/3/2014

# RESOLUTION NO. 3956

**A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 165 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2016-2017**

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

**WHEREAS**, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2016-2017 is estimated by the City Council at the sum of \$165,500 and,

**WHEREAS**, the property in said Special Improvement Lighting District No. 165 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2016-2017 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 165.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 165, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 165 amounting to 0.005738 per square foot;

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

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 23<sup>rd</sup> day of August, 2016, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

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

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

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

PASSED BY THE CITY COUNCIL THIS 9th day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

**WHEREAS**, the above-entitled Resolution was filed in the Office of the City Clerk on the 9th day of August, 2016, and has ever since been on file in said office subject to public inspection.

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

**WHEREAS**, a hearing on objections was conducted by the City Council on August 23rd, 2016, pursuant to published notice;

**WHEREAS**, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2016-2017 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

**THEREFORE, BE IT RESOLVED** that the Resolution 3956 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2016-2017 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.

FINALLY PASSED AND ADOPTED by the City Council this 23rd day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk



# RESOLUTION NO. 3957

**A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 167 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2016-2017**

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

**WHEREAS**, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2016-2017 is estimated by the City Council at the sum of \$33,280 and,

**WHEREAS**, the property in said Special Improvement Lighting District No. 167 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2016-2017 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 167.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 167, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 167 amounting to 0 .012194 per square foot;

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

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 23rd day of August, 2016, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

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

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

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

PASSED BY THE CITY COUNCIL THIS 9th day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

**WHEREAS**, the above-entitled Resolution was filed in the Office of the City Clerk on the 9th day of August, 2016, and has ever since been on file in said office subject to public inspection.

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

**WHEREAS**, a hearing on objections was conducted by the City Council on August 23rd, 2016, pursuant to published notice;

**WHEREAS**, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2016-2017 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

**THEREFORE, BE IT RESOLVED** that the Resolution 3957 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2016-2017 Tax Statement.



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

FINALLY PASSED AND ADOPTED by the City Council this 23rd day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk



# RESOLUTION NO. 3958

**A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 171 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2016-2017**

**WHEREAS**, the City Council for the City of Miles City, Montana, did on the 10th day of November, 1969, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 171; and

**WHEREAS**, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2016-2017 is estimated by the City Council at the sum of \$5,151 and,

**WHEREAS**, the property in said Special Improvement Lighting District No. 171 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2016-2017 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 171.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 171, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 171 amounting to 0 .007072 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 171, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 23rd day of August, 2016, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

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

notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 171 is on file at City Hall and subject to inspection.

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

PASSED BY THE CITY COUNCIL THIS 9<sup>th</sup> day of August, 2016.

---

John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

**WHEREAS**, the above-entitled Resolution was filed in the Office of the City Clerk on the 9<sup>th</sup> day of August, 2016, and has ever since been on file in said office subject to public inspection.

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

**WHEREAS**, a hearing on objections was conducted by the City Council on August 23<sup>rd</sup>, 2016, pursuant to published notice;

**WHEREAS**, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2016-2017 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

**THEREFORE, BE IT RESOLVED** that the Resolution 3958 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2016-2017 Tax Statement.

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

FINALLY PASSED AND ADOPTED by the City Council this 23rd day of August, 2016.

---

John Hollowell, Mayor

ATTEST:

---

Lorrie Pearce, City Clerk



# RESOLUTION NO. 3959

**A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 172 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2016-2017**

**WHEREAS**, the City Council for the City of Miles City, Montana did, on the 13th day of April, 1970, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 172; and

**WHEREAS**, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2016-2017 is estimated by the City Council at the sum of \$20,590 and,

**WHEREAS**, the property in said Special Improvement Lighting District No. 172 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2016-2017 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 172.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 172, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 172 amounting to 0 .024303 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 172, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 23<sup>rd</sup> day of August, 2016, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

Section 4: The City Clerk is hereby authorized and directed to publish in a newspaper of general circulation within the City of Miles City, in the manner provided for in 7-1-4127 MCA, a notice stating that the resolution levying the special assessment to defray the cost of LEASING,

MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 172 is on file at City Hall and subject to inspection.

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

PASSED BY THE CITY COUNCIL THIS 9th day of August, 2016.

---

John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

**WHEREAS**, the above-entitled Resolution was filed in the Office of the City Clerk on the 9th day of August, 2016, and has ever since been on file in said office subject to public inspection.

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

**WHEREAS**, a hearing on objections was conducted by the City Council on August 23rd, 2016, pursuant to published notice;

**WHEREAS**, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2016-2017 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

**THEREFORE, BE IT RESOLVED** that the Resolution 3959 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2016-2017 Tax Statement. A copy of this resolution, as adopted, certified by the City Clerk, must be delivered to the City Treasurer within 2 days after its passage.



FINALLY PASSED AND ADOPTED by the City Council this 23<sup>rd</sup> day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk



# RESOLUTION NO. 3960

**A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 195 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2016-2017**

**WHEREAS**, the City Council for the City of Miles City, Montana, did, on the 28th day of March, 1978, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 195; and,

**WHEREAS**, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2016-2017 is estimated by the City Council at the sum of \$6,505 and,

**WHEREAS**, the property in said Special Improvement Lighting District No. 195 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2016-2017 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 195.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 195, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 195 amounting to 0 .008015 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 195, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 23<sup>rd</sup> day of August, 2016, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

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

notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 195 is on file at City Hall and subject to inspection.

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

PASSED BY THE CITY COUNCIL THIS 9th day of August, 2016.

---

John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

**WHEREAS**, the above-entitled Resolution was filed in the Office of the City Clerk on the 9th day of August, 2016, and has ever since been on file in said office subject to public inspection.

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

**WHEREAS**, a hearing on objections was conducted by the City Council on August 23<sup>rd</sup>, 2016, pursuant to published notice;

**WHEREAS**, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2016-2017 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

**THEREFORE, BE IT RESOLVED** that the Resolution 3960 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2016-2017 Tax Statement.

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

FINALLY PASSED AND ADOPTED by the City Council this 23<sup>rd</sup> day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk



# RESOLUTION NO. 3961

**A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 202 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2016-2017**

**WHEREAS**, the City Council for the City of Miles City, Montana did, on the 10th day of May, 1983, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 202; and,

**WHEREAS**, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2016-2017 is estimated by the City Council at the sum of \$8,009 and,

**WHEREAS**, the property in said Special Improvement Lighting District No. 202 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2016-2017 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 202.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 202, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 202 amounting to 0.008976 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 202, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 23<sup>rd</sup> day of August, 2016, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

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

notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 202 is on file at City Hall and subject to inspection.

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

PASSED BY THE CITY COUNCIL THIS 9th day of August, 2016.

---

John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

**WHEREAS**, the above-entitled Resolution was filed in the Office of the City Clerk on the 9th day of August, 2016, and has ever since been on file in said office subject to public inspection.

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

**WHEREAS**, a hearing on objections was conducted by the City Council on August 23rd, 2016, pursuant to published notice;

**WHEREAS**, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2016-2017 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

**THEREFORE, BE IT RESOLVED** that the Resolution 3961 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2016-2017 Tax Statement.



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

FINALLY PASSED AND ADOPTED by the City Council this 23rd day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk



# RESOLUTION NO. 3962

**A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL PROPERTY IN SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 173 TO DEFRAY THE COST OF LEASING, MAINTENANCE AND ELECTRICAL CURRENT IN SAID SPECIAL IMPROVEMENT LIGHTING DISTRICT AND AUTHORIZING AND DIRECTING PAYMENT THEREFORE, FOR THE FISCAL YEAR 2016-2017**

**WHEREAS**, the City Council for the City of Miles City, Montana, did on the 13th day of March, 2007, create a special improvement district in said City, known and designated as Special Improvement Lighting District No. 173; and,

**WHEREAS**, the whole cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for the fiscal year of 2016-2017 is estimated by the City Council at the sum of \$2,210 and,

**WHEREAS**, the property in said Special Improvement Lighting District No. 173 is to be assessed one hundred percent (100%) of the cost during the fiscal year 2016-2017 for LEASING, MAINTENANCE AND ELECTRICAL CURRENT for each lot or parcel of land within Special Improvement Lighting District No. 173.

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

Section 1: To defray one hundred percent (100%) of the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT in Special Improvement Lighting District No. 173, there shall be levied and assessed a tax upon all property in Special Improvement Lighting District No. 173 amounting to 0.002980 per square foot;

Section 2: A description of each lot or parcel of land, the total square footage of property contained therein, the name of the owner and the amount assessed against each lot or parcel of land in Special Improvement Lighting District 173, is attached hereto as Exhibit "A" and made a part hereof, and shall, upon passage, be kept on file in the City Clerk's Office.

Section 3: The City Council of Miles City, Montana, will be in session at the City Council Chambers on the 23<sup>rd</sup> day of August, 2016, at 7:00 P.M., at which time and place the said Council will hear objections to the final adoption of this resolution.

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

notice stating that the resolution levying the special assessment to defray the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for Special Improvement Lighting District No. 173 is on file at City Hall and subject to inspection.

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

PASSED BY THE CITY COUNCIL THIS 9th day of August, 2016.

---

John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

**WHEREAS**, the above-entitled Resolution was filed in the Office of the City Clerk on the 9th day of August, 2016, and has ever since been on file in said office subject to public inspection.

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

**WHEREAS**, a hearing on objections was conducted by the City Council on August 23rd, 2016, pursuant to published notice;

**WHEREAS**, the cost of LEASING, MAINTENANCE AND ELECTRICAL CURRENT for fiscal year 2016-2017 appears to the satisfaction of the City Council as suitable and proper and, therefore, the cost shall be assessed against the property in said District.

**THEREFORE, BE IT RESOLVED** that the Resolution 3962 is hereby adopted, that the special assessment therein provided is hereby levied and assessed accordingly, and that the said assessments are now due and payable and will appear on the fiscal year 2016-2017 Tax Statement.

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

FINALLY PASSED AND ADOPTED by the City Council this 23rd day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

19 of \_\_\_\_\_ Miles City

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Page No. 15

Fiscal Year: 20

Page No.

Fund #	Fund Name	(1) Appropriation	(2) Budgeted Cash Reserve	(3)=(1)+(2) Total Requirements	(4) Cash Available (Less current liabilities)	(5) Total Non-Tax Revenues	(6)=(4)+(5) Total Resources	Estimated Ending Cash Balance
2480	Lighting # 173 33%	2210	729	2,939	1,597	1,342	2,939	729
	Lighting # 173 37%	2,210	818	3,028	1,597	1,431	3,028	818
<b>TOTAL</b>		4,420	1,547	5,967	3,194	2,773	5,967	1,547

Revision June 2012

\*Total Revenues compared to Total Appropriations: \_\_\_\_\_ (1,647)

\*Total Requirements compared to Total Resources \_\_\_\_\_ 0

\*if negative appropriations exceed revenues

\*if other than zero budget is not balanced

last year credit year 8/1/15

1,342

1,597

1,431

3,028

3,194

2,773

5,967

1,547

33%

37%

# RESOLUTION NO. 3963

## **A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 204 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 204 FOR THE FISCAL YEAR 2016-2017**

**WHEREAS**, on the 15th day of May, 1984, the City Council of the City of Miles City, Montana, passed Ordinance No. 933 and Resolution No. 2284 creating Maintenance District No. 204 includes, but is not limited to, sprinkling, chip sealing, seal coating, overlaying, treating, pothole repair, general cleaning, sweeping, flushing, snow removal, leaf and debris removal and the operation, maintenance and repair of traffic signal systems, the repair of traffic and street signs, the placement and maintenance of pavement markings, curb and gutter repair, and minor sidewalk repair that includes cracking, chipping, sinking, and the replacement of not more than 6 feet of sidewalk in any 100-foot portion of sidewalk, and

**WHEREAS**, not more than forty percent (40%) of the property owners protested in writing against the passage of the ordinance and the said ordinance was finally passed and adopted on June 12, 1984; and

**WHEREAS**, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 204 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2016-2017 is \$1,382,247.

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

Section 1: That to defray the costs of maintaining Maintenance District No. 204 for the fiscal year 2016-2017 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 204: 0.036933 per  
sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$259.79.

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon

set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 204, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 23rd day of August, 2016, at 7:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 9th day of August, 2016.

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 23rd day of August, 2016.

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk



last year  
229.03

Water line project  
Strevel to main  
Lincoln School  
ADA

Miles City

NON-LEVIED FUNDS - SUMMARY SCHEDULE

Fiscal Year: 20  
Page No. 16

Fund #	Fund Name	(1) Appropriation	(2) Budgeted Cash Reserve	(3)=(1)+(2) Total Requirements	(4) Cash Available (Less current liabilities)	(5) Total Non-Tax Revenues	(6)=(4)+(5) Total Resources	Estimated Ending Cash Balance
2510	St Mt # 204 9%	1,382,247	124,402	1,506,649	363,432	1,143,217	1,506,649	124,402
	10%	1,382,247	138,225	1,520,472	363,432	1,157,040	1,520,472	138,225
<b>TOTAL</b>		2,764,494	262,627	3,027,121	726,864	2,300,257	3,027,121	262,627

\*Total Revenues compared to Total Appropriations:

(464,237)

\*Total Requirements compared to Total Resources:

0

Revision June 2012

\*If negative appropriations exceed revenues

\*If other than zero budget is not balanced

0 \* 0  
131632217 \*  
31179270 \*  
0-037158  
0-037158  
131572040 \*  
31175370 \*  
0-037158  
0-037158  
79000 \*  
259191000 \*  
229050000 \*  
301500000 \*

9%

10%

# RESOLUTION NO. 3964

## **A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 205 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 205 FOR THE FISCAL YEAR 2016-2017**

**WHEREAS**, on the 15th day of May, 1984, the City Council of the City of Miles City, Montana, passed Ordinance No. 933 and Resolution No. 2285 creating Maintenance District No. 205 includes, but is not limited to, sprinkling, chip sealing, seal coating, overlaying, treating, pothole repair, general cleaning, sweeping, flushing, snow removal, leaf and debris removal and the operation, maintenance and repair of traffic signal systems, the repair of traffic and street signs, the placement and maintenance of pavement markings, curb and gutter repair, and minor sidewalk repair that includes cracking, chipping, sinking, and the replacement of not more than 6 feet of sidewalk in any 100-foot portion of sidewalk, and

**WHEREAS**, not more than forty percent (40%) of the property owners protested in writing against the passage of the ordinance and the said ordinance was finally passed and adopted on June 12, 1984; and

**WHEREAS**, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 205 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2016-2017 is \$609,294.

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

Section 1: That to defray the costs of maintaining Maintenance District No. 205 for the fiscal year 2016-2017 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 205: 0.060559 per  
sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$423.91.

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 205, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 23rd day of August, 2016, at 7:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 9th day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 23rd day of August, 2016.

---

John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk



# RESOLUTION NO. 3965

## **A RESOLUTION LEVYING AND ASSESSING A TAX UPON ALL OF THE PROPERTY WITHIN MAINTENANCE DISTRICT NO. 207 TO DEFRAY THE COST OF MAINTAINING THE IMPROVEMENTS IN THE SAID MAINTENANCE DISTRICT NO. 207 FOR THE FISCAL YEAR 2016-2017**

WHEREAS, on the 27th day of March, 2007, the City Council of the City of Miles, Montana, passed Ordinance No. 1167 and on March 13<sup>th</sup>, 2007 Resolution No. 3137 creating Maintenance District No. 207 includes, but is not limited to, sprinkling, chip sealing, seal coating, overlaying, treating, pothole repair, general cleaning, sweeping, flushing, snow removal, leaf and debris removal and the operation, maintenance and repair of traffic signal systems, the repair of traffic and street signs, the placement and maintenance of pavement markings, curb and gutter repair, and minor sidewalk repair that includes cracking, chipping, sinking, and the replacement of not more than 6 feet of sidewalk in any 100-foot portion of sidewalk, and

WHEREAS, not more than forty percent (40%) of the property owners protested in writing against the passage of the ordinance and the said ordinance was finally passed and adopted on June 12, 1984; and

WHEREAS, pursuant to 7-12-4425, MCA the City Council of the City of Miles City, Montana, is mandated to pass and finally adopt a resolution assessing all of the property within Maintenance District No. 207 in an amount equal to not less than seventy-five percent (75%) of the entire cost of the said work and the estimated cost of maintenance in said district for fiscal year 2016-2017 is \$6,438.

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

Section 1: That to defray the costs of maintaining Maintenance District No. 207 for the fiscal year 2016-2017 there is hereby levied and assessed a tax upon all property in said district as follows:

MAINTENANCE DISTRICT NO. 207: 0.010327 per  
sq. ft. assessment

FOR EXAMPLE: A typical lot within the district of approximately 7,000 square feet shall have an annual assessment of \$61.96.

Section 2: That there shall be maintained open to public inspection at the City Clerk's Office at City Hall in the City of Miles City, Montana, a list which describes each lot or parcel of land being assessed, with the name of the owner thereof, if known, and the amount levied thereon set opposite which shall be open to the public during business hours between 8:00 AM and 5:00 PM, Monday through Friday, excluding holidays.

Section 3: That the City Clerk of the City of Miles City, Montana, shall sign a notice stating that this resolution levying a special assessment to defray the cost of Maintenance District No. 207, is on file in his or her office and is subject to inspection and said notice shall be published at in the Miles City Star as provided in 7-1-4127 MCA. The notice shall also state that the City Council of the City of Miles City, Montana, shall on 23rd day of August, 2016, at 7:00 PM in the City Council Chambers at City Hall, Miles City, Montana, hear objections to the final adoption of this resolution. This Notice shall contain a statement setting out the method of assessment being proposed for adoption. The final date of publication of such Notice shall be at least 5 days prior to the date of such hearing.

PASSED BY THE CITY COUNCIL this 9th day of August, 2016.

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John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED THIS 23rd day of August, 2016.

---

John Hollowell, Mayor

ATTEST:

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Lorrie Pearce, City Clerk



**RESOLUTION NO. 3966**

**A RESOLUTION APPROVING AN AGREEMENT WITH WILLIAMS BROTHER CONSTRUCTION, LLC, FOR MILES CITY WASTEWATER IMPROVEMENTS PHASE II-2016.**

**WHEREAS**, the City of Miles City has awarded the bid for the Miles City Wastewater Improvements Phase II-2016 project to Williams Brother Construction, LLC (Contractor).

**AND WHEREAS**, the responsibilities of the Contractor and the City are set forth in the attached Agreement;

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

1. The Agreement City between the City and Williams Brother Construction, LLC, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this 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 bind the City of Miles City thereto.

3. The Mayor is hereby authorized to execute such further documents as may be necessary to carry out the terms of said Agreement.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 9th DAY OF AUGUST, 2016.**

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk



**AGREEMENT**

**FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR**

THIS AGREEMENT is dated as of the 13th day of July, in the year 2016, by and between City of Miles City, (hereinafter called Owner) and Williams Brother Construction, LLC, (hereinafter called Contractor).

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**ARTICLE 1. SCOPE OF WORK**

Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows (Title, Schedule):

Miles City Wastewater Improvements Phase II-2016, Base Bid and Additive Alternate One

The Project which includes the Work in the Contract Documents may be generally described as follows (Project Name):

Base Bid: This includes installing a new entrance gate, constructing a new solids handling building, constructing a new aerobic digester, modifying the existing aerobic digester, installation of aeration, dewatering and thickening equipment, and modifying the existing chlorine contact basin for UV disinfection.  
Additive Alternate One: the construction of new Septage Receiving Station including septage pumps, a package septage receiving station, a manual coarse screen, and associated sitework.

**ARTICLE 2. TIME OF COMPLETION**

The Work to be performed under this Contract shall be commenced on or before a date set forth by the Owner in a written "Notice to Proceed" and shall be completed within 240 calendar days.

Liquidated damages are as stipulated in Article 6.

**ARTICLE 3. THE CONTRACT SUM**

The Owner shall pay the Contractor for the performance of the Contract, subject to additions and deductions caused by quantity variations on unit price work, the amount of \$ 3,810,000.00.

**ARTICLE 4. PROGRESS PAYMENTS**

The Owner shall make payments on account of the Contract as follows: 100% of the value (less up to 5% retainage as provided in the Special Provisions), based on the Contract prices of labor and materials incorporated in the work and of materials suitably stored at the project site or at some other location agreed upon in writing, on a monthly basis, less the aggregate of the previous payments.

**ARTICLE 5. ACCEPTANCE AND FINAL PAYMENT**

Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract price as recommended by Engineer as provided in said paragraph 14.07.

**ARTICLE 6. LIQUIDATED DAMAGES**

The contractor agrees to pay liquidated damages for each consecutive calendar day work continues past the contract time, until such work is substantially complete. Liquidated damages for this contract will be \$500 per day, plus reimbursement for the unscheduled employment of the Engineer.

---

## **AGREEMENT**

### **ARTICLE 7. CONTRACTOR'S REPRESENTATIONS**

In order to induce Owner to enter into this Agreement Contractor makes the following representations:

**7.1** Contractor has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

**7.2** Contractor has studied carefully all reports of explorations and tests of subsurface conditions and drawings of physical conditions which are identified in the Special Provisions of Contract Documents, and accepts the determination set forth in the Contract Documents of the extent of the technical data contained in such reports and drawings, and has personally completed his own field investigations.

**7.3** Contractor has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests, reports and studies (in addition to or to supplement those referred to in paragraph 7.2 above) which pertain to the subsurface or physical conditions at or contiguous to the site that otherwise may affect the cost, progress, performance or furnishing of the Work as Contractor considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.02 of the General Conditions; and no additional examinations, investigations, explorations, tests, reports, studies or similar information or data are or will be required by Contractor for such purposes.

**7.4** Contractor has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or will be required by Contractor in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.04 of the General Conditions.

**7.5** Contractor has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

**7.6** Contractor has given Engineer written notice of all conflicts, errors or discrepancies he has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.

### **ARTICLE 8. NO DAMAGES FOR DELAY - OTHER CONTRACTORS**

It shall be the affirmative duty of each and every Contractor on the project to cooperate and coordinate the scheduling and progress of its work with that of all other Contractors. Under no circumstances shall the Owner be liable for any damages for delay. It is further stipulated and agreed that the terms of this provision shall govern any other Contract document as defined in this Agreement.

### **ARTICLE 9. THE CONTRACT DOCUMENTS**

The Bid Documents, together with this Agreement, form the Contract; and they are as totally a part of the Contract as if hereto attached or herein repeated. The following is an enumeration of the Contract Documents:

Invitation for Bid, Instructions to Bidders, Bid Proposal, Bid Bond, Notice of Award, Agreement, Performance Bond, Labor and Material Bond, Insurance Certificates, Consent of Surety, Notice to Proceed, Work Directive Change, Change Order, Affidavit on Behalf of Contractor, Approval of Subcontractors, Substitution Request Form, Schedule of Values, Payment Request, Contractor's Certificate of Completion, Certificate of Substantial Completion, General Conditions, Supplementary Conditions, Special Provisions, Technical Specifications, Drawings, Wage Rates.

---

**AGREEMENT**

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in triplicate. One counterpart each has been delivered to Owner, Contractor and Engineer. All portions of the Contract Documents have been signed or identified by Owner and Contractor or by Engineer on their behalf.

This Agreement will be effective on the first date written above.

**OWNER:** City of Miles City  
17 South 8th Street  
Miles City, MT 59301

**CONTRACTOR:** Williams Brother Construction, LLC  
1123 Cerise RD  
Billings, MT 59103

**BY:** \_\_\_\_\_  
SIGNATURE DATE  
  
\_\_\_\_\_  
PRINT OR TYPE NAME  
  
\_\_\_\_\_  
TITLE

**BY:** \_\_\_\_\_  
SIGNATURE DATE  
  
\_\_\_\_\_  
PRINT OR TYPE NAME  
  
\_\_\_\_\_  
TITLE



**ATTEST:** \_\_\_\_\_  
SIGNATURE DATE  
  
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PRINT OR TYPE NAME  
  
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**ATTEST:** \_\_\_\_\_  
SIGNATURE DATE  
  
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PRINT OR TYPE NAME  
  
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ADDRESS FOR GIVING NOTICES  
  
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**RESOLUTION NO. 3967**

**A RESOLUTION APPROVING “AN AGREEMENT BETWEEN THE MONTANA DEPARTMENT OF TRANSPORTATION AND THE CITY OF MILES CITY FOR INSTALLATION AND MAINTENANCE OF A CORS STATION.”**

**WHEREAS**, the City of Miles City has is working with the Montana Department of Transportation (MDT) to facilitate the installation of a Continually Operating Reference Station on airport property owned by the City of Miles City;

**AND WHEREAS**, the responsibilities of MDT and the City pertaining to said project are set forth in the attached Agreement;

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

1. The “Agreement Between the Montana Department of Transportation and the City of Miles City for Installation and Maintenance of a CORS Station,” attached hereto as Exhibit “A”, and made a part hereof, is hereby approved and adopted by this 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 bind the City of Miles City thereto.

3. The Mayor is hereby authorized to execute such further documents as may be necessary to carry out the terms of said Agreement.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 9th DAY OF AUGUST, 2016.**

\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:

\_\_\_\_\_  
Lorrie Pearce, City Clerk

EXHIBIT A

**AN AGREEMENT BETWEEN THE  
MONTANA DEPARTMENT OF TRANSPORTATION  
AND THE CITY OF MILES CITY  
FOR INSTALLATION AND MAINTENANCE OF A CORS STATION**

**AGREEMENT**

WHEREAS, the Montana Department of Transportation (Department), at the request of Miles City (City), will facilitate the installation of a Continuously Operating Reference Station (CORS) on Airport property in Miles City, hereinafter called the Project, and

WHEREAS, the installation of the CORS site will be a benefit to both the City and the Department,

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND COVENANTS SET FORTH HEREIN, MILES CITY ACTING THROUGH ITS CITY COUNCIL AND THE DEPARTMENT AGREE TO THE FOLLOWING SPECIFIC DUTIES AND RESPONSIBILITIES:

**CITY:**

1. The City is responsible for the purchase and the installation of all equipment and supplies to establish a CORS to National Geodetic Survey (NGS) specifications.
2. The city is responsible for obtaining all permits required for the installation.
3. The city is responsible for locating any utilities for construction.
4. At its own expense, the City agrees that it shall maintain or cause to be maintained the Project as installed.
5. Except for any suits, claims, actions, losses, costs or damages which are solely the result of the negligent acts or omissions or misconduct of State employees or its Contractors the City, agrees to protect, indemnify, hold harmless and defend the State and the Department from any claim, damage or loss arising from, due to, or allegedly due to, the failure of the installation, operation or maintenance of the Project.
6. The City of Miles City will provide the Department with a data stream from the CORS station for as long as the City hosts the CORS station. The Department reserves the right to use the data from the stream in any and all ways it sees fit without further compensation to the City.
7. The City will agree to comply with all appropriate Department IT security requirements.

8. For itself and its employees and assignees, the City further agrees that it will comply with all the following requirements:  
See the attached MDT Nondiscrimination and Disability Accommodation Notice.
9. The City of Miles City shall continuously maintain operation of the CORS station as an approved NGS CORS site for a minimum of 5 years, including all costs associated with internet connection, power connection, all repairs that may or may not be covered under the equipment warranty, and any costs associated with the chosen site location.
10. Should the City of Miles City decide to decommission the CORS site within this 5 year period, the entire site shall be “gifted” to the Department, including all hardware, software, easements, etc. as required to continue operation of the site as an NGS approved CORS site.
11. For the five year period the Department shall be named as successor on any and all agreements required to maintain and operate the CORS site.
12. MDT shall have the right to inspect the CORS site at any time during its operation with a minimum 24 hour notice.

**DEPARTMENT:**

1. The Department will, at the approval of the Tribal Coalition, donate a Trimble NetR9 Receiver and Antenna for the installation of this CORS site from the Antenna and Receiver combinations provided by the Tribal Coalition to the Department.
2. The Department shall consider the 5 year time period commencing upon signing by all parties of this document.
3. The Department will provide assistance to Miles City to establish the CORS site including initial 72 hour NGS required observations, and assist with the installation of Antenna and Receiver.
4. The Department shall facilitate the collection, 30 day required archival, and submission of data to NGS.
5. If a Receiver and Antenna combination is available to be gifted to Miles City, the set shall retain all warranties as provided to the Department.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES  
THAT:

1. In the event of litigation over this Agreement or its form, the venue will only be in the First Judicial District, Lewis and Clark County, Montana.
2. The Department shall bear no responsibility for the data, or data products derived from this site.
3. This agreement shall remain in force as long as both parties agree that it is in the best interest to do so. If either party desires to terminate this agreement, or amend or revise portions of the agreement, there shall be a minimum 90 days written notice provided by either party. In the event the agreement is terminated the City shall have 30 days to gift the CORS equipment hardware, software, easements etc. to continue operation of the CORS site.
4. The Department shall not be responsible for lack of data or data products.

Approved by the City Council of Miles City on 9<sup>th</sup> day of August. 2016.

\_\_\_\_\_  
(Mayor)

ATTEST:

By \_\_\_\_\_  
(City Clerk)

Executed by the Department's authorized representative this \_\_\_\_ day of \_\_\_\_\_, 2016.

By \_\_\_\_\_  
Director, Montana Department of Transportation

APPROVED FOR LEGAL CONTENT

\_\_\_\_\_  
MDT Legal Counsel

**MDT NONDISCRIMINATION  
AND  
DISABILITY ACCOMMODATION NOTICE**

Montana Department of Transportation ("MDT") is committed to conducting all of its business in an environment free of discrimination, harassment, and retaliation. In accordance with State and Federal law MDT prohibits any and all discrimination on the grounds of race, color, national origin, sex, age, physical or mental disability, parental/marital status, pregnancy, religion/creed/culture, political belief, genetic material, veteran status, or social origin/ancestry (hereafter "protected classes"). by its employees or anyone with whom MDT chooses to do business.

For the duration of this contract/agreement, the PARTY agrees as follows:

**(1) Compliance with Regulations:** The PARTY (hereinafter includes consultant) will comply with all Acts and Regulations of the United States and the State of Montana relative to Non-Discrimination in Federally and State-assisted programs of the U.S. Department of Transportation and the State of Montana, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

**(2) Non-discrimination:**

- a. The PARTY, with regard to the work performed by it during the contract, will not discriminate, directly or indirectly, on the grounds of any of the protected classes in the selection and retention of subcontractors, including procurements of materials and leases of equipment, employment, and all other activities being performed under this contract/agreement.
- b. PARTY will provide notice to its employees and the members of the public that it serves that will include the following:
  - i. Statement that PARTY does not discriminate on the grounds of any protected classes.
  - ii. Statement that PARTY will provide employees and members of the public that it serves with reasonable accommodations for any known disability, upon request, pursuant to the Americans with Disabilities Act as Amended (ADA).
  - iii. Contact information for PARTY's representative tasked with handling non-discrimination complaints and providing reasonable accommodations under the ADA.
  - iv. Information on how to request information in alternative accessible formats.
- c. In accordance with Mont. Code Ann. § 49-3-207, PARTY will include a provision, in all of its hiring/subcontracting notices, that all hiring/subcontracting will be on the basis of merit and qualifications and that PARTY does not discriminate on the grounds of race, color, national origin, sex, age, pregnancy, parental/marital status, disability (physical or mental), religion, creed, political ideas, or genetic material.

**(3) Participation by Disadvantaged Business Enterprises (DBEs):**



- a. If the PARTY receives federal financial assistance as part of this contract/agreement, the PARTY will make all reasonable efforts to utilize DBE firms certified by MDT for its subcontracting services. The list of all currently certified DBE firms is located on the MDT website at [mdt.mt.gov/business/contracting/civil/dbe.shtml](http://mdt.mt.gov/business/contracting/civil/dbe.shtml)
- b. By signing this agreement the PARTY assures that:

*The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.*

- c. PARTY must include the above assurance in each contract/agreement the PARTY enters.

**(4) Solicitation for Subcontracts, Including Procurement of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation, made by the PARTY for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the PARTY of the PARTY's obligation under this contract/agreement and all Acts and Regulations of the United States and the State of Montana related to Non-Discrimination.

**(5) Information and Reports:** The PARTY will provide all information and reports required by the Acts, Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by MDT or relevant US DOT Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the PARTY will so certify to MDT or relevant US DOT Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

**(6) Sanctions for Noncompliance:** In the event of a PARTY's noncompliance with the Non-discrimination provisions of this contract/agreement, MDT will impose such sanctions as it or the relevant US DOT Administration may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the PARTY under the contract/agreement until the PARTY complies; and/or
- b. Cancelling, terminating, or suspending the contract/agreement, in whole or in part.

**(7) Pertinent Non-Discrimination Authorities:**

During the performance of this contract/agreement, the PARTY, for itself, its assignees, and successor in interest, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

*Federal*

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 200d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airways Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-Discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English Proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681 *et seq.*).

*State*

- Mont. Code Ann. § 49-3-205 Governmental services;
- Mont. Code Ann. § 49-3-206 Distribution of governmental funds;
- Mont. Code Ann. § 49-3-207 Nondiscrimination provision in all public contracts.

**(8) Incorporation of Provisions:** The PARTY will include the provisions of paragraph one through seven in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The PARTY will take action with respect to any subcontract or procurement as MDT or the relevant US DOT Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the PARTY becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the PARTY may request MDT to enter into any litigation to protect the interests of MDT. In addition, the PARTY may request the United States to enter into the litigation to protect the interests of the United States.

**RESOLUTION NO. 3968**

**A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2015-2016 FOR UNANTICIPATED REVENUES AND EXPENDITURES IN THE HOUSING AUTHORITY FUND.**

*WHEREAS*, the City of Miles City wishes to amend the budget for Fiscal Year 2015-2016 for unanticipated revenues and expenditures in the Housing Authority Fund, as permitted by §7-6-4006 MCA, related to the City's assistance to Miles Community College for obtaining grants for the purchase of the former Miles City National Guard Armory;

*AND WHEREAS*, such amendment of the final budget will result in an overall increase in appropriation authority within funds # 2940-331010 and 2940-038-470500-740;

*AND WHEREAS* the provisions of §7-6-4006 MCA require public hearing upon any budget amendment resulting in an overall increase in appropriation authority,

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

The appropriations for the Final Budget for Fiscal Year 2015-2016 shall be increased in the following amount as the result of unanticipated revenues:

- Fund No. 2940-331010 - CDBG/Home Grants in the amount of \$245,000;

The appropriations for the Final Budget for Fiscal Year 2015-2016 shall be increased in the following amount as the result of unanticipated expenditures:

- Fund No. 2940-38-470500-740 in the amount of \$245,000;

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2015-2016 on the 23rd day of August, 2016, at 7:00 p.m. in the City Council Chambers at City Hall, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4128 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 9<sup>TH</sup> DAY OF AUGUST, 2016.

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JOHN HOLLOWELL, Mayor

ATTEST:

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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 23rd DAY OF AUGUST, 2016.

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JOHN HOLLOWELL, Mayor

ATTEST:

---

Lorrie Pearce, City Clerk

CITY OF MILES CITY  
COMMUNITY SERVICES AND PLANNING  
P.O. BOX 910  
MILES CITY, MT 59301

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August 9, 2016

Mayor John Hollowell  
City Council Members

**RE: Amendment of the approved preliminary plat for Vision Enterprises Major Subdivision (Fretland Property)**

Mayor and Council Members,

On July 12, 2016, the Council gave conditional approval of the preliminary plat for Tract C of the Vision Enterprises Major Subdivision; File PP-2016-01. The subdivider, Roger Lothspeich, is requesting a change to the cul-de-sac at the west end of Mallet Lane. The proposal is to eliminate the cul-de-sac configuration and put a T-style turnaround at the property line of Tract B. There are also some minor clerical errors corrected.

Below is a list of the relevant subdivision regulations, review criteria and conditions that may be affected by the proposed change, along the findings of fact on each point.

**21-18(a)(8)(a)(10) Street dedication and easements.** *All streets serving a proposed subdivision or neighboring lands shall be dedicated to the public OR shall have easements providing for public access.*

Mallet Lane has an easement for use as a non-exclusive private road and public utility easement. The properties adjacent to Mallet Lane are covered by a covenant document that will address maintenance of the street. This new portion of Mallet Lane is a continuation of Mallet Lane\* (signed as Pearl St) on the east side of S. Haynes Ave that serves Arby's, Subway, Rue21, Maurice's, Sherwin-Williams and the Eastern Treasures property. The eastern portion of this street is not dedicated to the public.

*\*Mallet Lane was originally established as a road easement in 1978, Env 171B.*

**Finding #1: An easement has been provided for public access and utilities thus satisfying the code requirement.**

**21-14(b)(5) Amending approved preliminary plats before final plat approval.**

a. If the subdivider proposes to change the subdivision or the terms of preliminary approval after the preliminary plat approval but before the final plat approval, the subdivider shall submit the proposed changes to the subdivision administrator for review.

1. Within 5 working days of receiving the proposed changes, the subdivision administrator shall determine whether the changes to the preliminary plat are material pursuant to subsection (5)(b) below.
2. If the subdivision administrator determines the changes are material (see definition), the subdivision administrator may either require the changes to be reviewed by the planning board at a noticed public hearing for a recommendation to the governing body, or, if the changes are extensive, the subdivision administrator may require the subdivider to begin the subdivision review process again, starting with the pre-application meeting, and require payment of a new application fee.
3. If the subdivision administrator determines the changes are not material, the subdivision administrator shall recommend approval of the changes to the governing body, notify the subdivider and

Reference plat #'s 171B, 183B, 472B, 477A, 481A, 515A.

CITY OF MILES CITY  
COMMUNITY SERVICES AND PLANNING  
P.O. BOX 910  
MILES CITY, MT 59301

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the governing body of that recommendation, and the governing body shall review those changes in a public meeting for which notice has been given of non-material changes to the final plat. If the governing body determines the changes are material at the public meeting or before the changes are approved, it may direct the subdivision administrator to require the changes to be reviewed starting at any point contemplated by subsection (2) above.

b. The following changes, although not an exhaustive list, ***may*** be considered material:

1. Configuration or number of lots;
2. Street layout;
3. Water and/or wastewater treatment system proposals;
4. Configuration of park land or open spaces;
5. Easement provisions;
6. Designated access;
7. Changes to the proposed covenants; or
8. Necessary or proposed changes to conditions of approval.

c. A subdivider whose proposed changes to the preliminary plat have been deemed material by the subdivision administrator may appeal the subdivision administrator's decision to the governing body by written notice within 10 working days. The subdivider may request a hearing with the governing body, and may submit additional evidence to show that the changes to the preliminary plat are not material.

d. If the subdivider and subdivision administrator determine that a condition of approval is illegal or impossible to comply with due to circumstances outside the subdivider's control, the condition may be reviewed by the governing body through a properly noticed public meeting or hearing, as applicable, in order to determine if the condition may be waived or amended.

***Finding #2: Although a change to the layout of a street could in certain circumstances be considered a material change as described in 21-14(b)(5)(b) (2, 5, & 8), the circumstances in this instance are unique. Mallet Lane is to be a private road. This proposal is a minor deviation that will not substantially impact the property, the provision of utilities or the provision of legal and physical access. The proposed change does not affect the review criteria for subdivisions stipulated in the Miles City Subdivision Regulations or Montana Subdivision and Platting Act. (MCA 76-3-608)***

***Eliminating the cul-de-sac will create a straight road with a T-style turnaround. The change will benefit the adjoining properties by improving the configuration of the tracts, ultimately improving access and providing a larger building envelope.***

**Summary:** The proposed change is a minor deviation and will have no effect on the subdivision review criteria in MCA 76-3-608(3) and is not detrimental to the public health, welfare or safety. Mallet Lane is ***not*** dedicated to the City as a publicly-owned street and will be maintained per the Declaration of Covenants to be filed with the final plat.

A "T"-style turnaround with a gravel surface uses less land and is more user-friendly for the travelling public. The proposal increases the building envelope and re-configures Tracts C-1, C-2, C-5 and C-6 that will benefit both owners and customers. The proposed change is a better fit, assuming that Mallet Lane will eventually be extended into Tract B. When Mallet Lane is extended, a cul-de-sac would need to be torn out

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MILES CITY, MT 59801

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and construction would negatively affect businesses within the subdivision. The developer is aware that the "T" must be an engineered design to ensure the gravel surface will support 75,000 GVW fire equipment.

**Recommendation:** The subdivision Administrator recommends that this request be identified as a non-material change, revise condition #19, and approve the request for reconfiguration of the Mallet Lane turnaround.

**Council Action:**

The council shall take one of the following actions:

1. *Determine if the request is a material or non-material change.*
  - a. If non-material, approve the changes per 21-14(b)(5)(a)(3) and revise Condition #19 to read as follows:  
*"The subdivider shall provide a turnaround to accommodate current MCFR equipment at the end of Mallet Lane that conforms to the requirements of the 2012 International Fire Code, Appendix D, Section D103.1."*
  - b. If material, the Council should recommend that the Planning Board hold a public hearing and send a recommendation to Council per 21-14(b)(5)(a)(2) above.
2. *Deny the request.*







# SITE PLAN REVIEW APPLICATION

## *Community Services & Planning*

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

Revenue Code: 10000-341071

File No. SPR-2016-07  
(for official use only)

Date Received:

JUL 07 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: July 5, 2016

Fee: \$120

Name of Project: First Interstate Bank - Miles City

Location of Project/Legal Description:

Tract E-1 of amended plat of Lothspeich Subdivision

Miles City, MT

**Contacts**

Business Owner Name: First Interstate Bank  
Please print

Contact Name: Stephan Nesterak  
Please print

Address: 401 North 31st Street  
Billings, MT 59116

Phone: 406-255-5306    Cell Phone: 406-647-2296    Email: stephan.nesterak@fib.com



# SITE PLAN REVIEW APPLICATION

## Community Services & Planning

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

Applicant Name: Matt Brossman **Circle One** Architect/Builder/Engineer/Other  
(If different from owner)

Address: Jackson Contractor Group  
PO Box 1298, Miles City, MT 59301

Phone: 406-234-5565 Cell Phone: \_\_\_\_\_ Email: mattb@jacksoncontractorgroup.com

### Descriptive Data

Total area in acres: 1.87 Existing Zoning: General Commercial (GC)

Existing and Proposed Use:

Existing: Vacant

Proposed: Commercial

If Residential Number of Units and type of Proposed Units: N/A

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

One Building: 6868 sq.ft., 1 story 23'6" height

### 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,





# SITE PLAN REVIEW APPLICATION

## Community Services & Planning

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

- 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 1/2 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: 7/1/16

Applicant Signature:  Date: 7/1/16  
(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.

# City Planning Board

P.O. Box 910  
Miles City, Montana 59301  
(406) 234-6339

## Public Hearings & Meeting

July 8, 2016  
5:15 pm

**Call to Order:** The City Planning Board met in the Conference Room for two public hearings and meeting to review a site plan for the Transco Compressor Building and subdivision review for Vision Enterprises. Board President Roxanna Brush called the hearing to order at 5:20 pm and requested a roll call. Members present were Roxanna Brush, Dale Barta, Ally Capps and Brant Kassner. Excused from the meeting were Brad Certain, Carol Hardesty and Colette Butcher. Also present was Planner Dawn Colton. Dianna Larson served as the recorder. Others present are listed on the attached sign-in sheet. BP Brush noted a quorum was present.

**Site Plan Presentation:** Planner Colton reported Transco wants to construct a 1,500 square foot commercial building to house compressor equipment for the business' operation. She explained the stormwater runoff will be reduced and no water or sewer will be connected to the building. BP Brush had concerns over fire protection, but was resolved. Colton noted the public comment from Carter Miller of Ferdinand Dirt who spoke in favor of the project via phone conversation. The Planner recommended conditional approval of the project.

**Open the Public Hearing:** BP Brush opened the public hearing to receive comments on the site plan review for Transco's compressor building. She called for opponents, 3 times, hearing none; she called for proponents to speak. Hearing no comments the public hearing was closed.

**Subdivision Presentation:** Planner Colton reported Vision Enterprises Major Subdivision is proposing the creation of six parcels in Tract C of the Lothspeich Minor Subdivision, approximately ½ acre each. She noted a few minor changes to her administrator's report. There was some confusion on the approach location, which was clarified. Quinn Wright of DOWL, on behalf of Vision Enterprises, explained the drainage, water and sewer extension and easement. Norm Bellows expressed concern about the 25' buffer zone between the commercial and residential districts and asked about the dark-sky lighting. Colton addressed the concerns noting the applicant will consider adding measures to the covenant document to mitigate sound and visual impact to the residential areas. The Planner recommended conditional approval of the subdivision.

**Open the Public Hearing:** BP Brush opened the public hearing to receive comments on Vision Enterprises Major Subdivision. BP Brush called for opponents, 3 times, hearing none; she called for proponents to speak. Hearing no comments the public hearing was closed.

## **Open Planning Board Special Meeting**

**Approval of Minutes:** BP Brush called for approval of the minutes from the March 16, 2016 public hearing and meeting, from the March 29, 2016 public hearing and meeting and from the April 4, 2016 special meeting.

- \*\* *Barta moved for approval of the March 16, 2016 public hearing and meeting, from the March 29, 2016 public hearing and meeting and from the April 4, 2016 special meeting, as written, second by Capps. Motion approved.*

**Citizen/Visitor Request:** Nothing.

**New Business:** Discuss and make recommendation to City Council for Transco's Compressor Building.

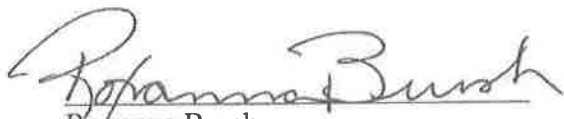
- \*\* *Barta moved to recommend to City Council to adopt the staff report as finding of fact and grant conditional approval for Transco's Compressor Building, second by Kassner. On roll call vote, the motion passed 4 - 0.*

Discuss and make recommendation to City Council for Vision Enterprises Major Subdivision.

- \*\* *Brush moved to recommend to City Council to adopt the staff report as finding of fact and grant conditional approval for Vision Enterprises Major Subdivision, second by Capps. On roll call vote, the motion passed 4 - 0.*

**Adjournment:** On motion, the meeting was adjourned at 6:00 pm.

Respectfully submitted,



Roxanna Brush  
Board President

Planning Board Hearing	July 8, 2016 5:15 PM
Name (Please Print)	Address
Lisa Smith	Mile Comm College
Noem Bellows	107 Lynam Drive
Quinn Wright	DOWL 713 Pleasant St

**City Council Staff Report SPR-2016-07 Site Plan Review**  
**First Interstate Bank**  
**Meeting Date: August 9, 2016**

**PROJECT SUMMARY:**

Matt Brossman of Jackson Contractor Group, on behalf of First Interstate Bank, has submitted a Site Plan Review application for the construction of a 6,868 sq. ft. commercial building to house the First Interstate Bank. The property is located on Tract E of the Amended Plat of the Lothspeich Minor Subdivision. The legal description is Sec 34, T08N, R47E, reference C.O.S. #153677, Env 501A. See attached maps for location and site plans.

Significant dates and review items are noted below:

- The applicant submitted all the required information per 24-96(e) on July 7, 2016
- The applicant was notified that the application was deemed complete on July 11, 2016.
- The Public Hearing is scheduled for Aug 4, 2016 at 6:00 PM in the City Hall Conference Room. Noticing requirements in 24-96(f)(6) have been satisfied.

**PUBLIC COMMENT**

Ferdinand Dirt, LLC spoke in favor of the project via phone conversation.  
No comments were offered at the Public Hearing.

**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 some impact on circulation patterns. The extension of Dickinson Street will contribute additional turning movements of traffic entering and exiting S. Haynes Ave. A high-level traffic study completed by CTA estimates 65 – 68 turning movements onto Haynes Ave generated by FIB traffic only.
- Emergency access and fire prevention measures have been reviewed by the Miles City Fire Department. The department will approve master plans and all documentation pending final walk-through after completion of construction. The project seems to meet all other codes and ordinances pending final inspection.
- Public access to the site will be via the newly constructed extension of Dickinson Street and Haynes Ave. The Level of Service is expected to drop from LOS B to LOS C by the build out year of 2021.
- Two stormwater ponds are located on site with a total capacity of 26,335 cubic feet of storage. A portion of the site will drain to the stormwater ponds on the south side of Dickinson Street. The stormwater drainage plan has been approved by DEQ, COSA #EQ 16-1591.
- A new water main is being constructed from Moorhead Ave, along the west property line of Tracts C-1, C-5 and E, continuing north to the northern property line of Tracts B, C-1 through C-4. This main will serve Tracts C-1 thru C-6, B, D, and E.
- Sanitary Sewer to this site is being extended from an existing manhole in Tract F, west of Haynes Ave.
- Power & communications services are available on site via existing easements adjacent to S. Haynes Ave and Dickinson St.
- The property is not subject to the City's historic preservation policies as it is not located within or adjacent to any Historic Districts.
- The parking capacity for the proposed use of the building is adequate. 23 standard and 2 ADA spaces are required. Plans show 39 standard spaces, 2 ADA spaces and 4 spaces for vehicles with trailers.
- 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 plans.



**City Council Staff Report SPR-2016-07 Site Plan Review**  
**First Interstate Bank**  
**Meeting Date: August 9, 2016**

- The proposed use has no significant impacts to neighboring land uses. The site is adjacent to GC zones on the north, south and east. Residential B (RB) districts are located to the southwest and west. The site plan shows sufficient buffer zones to the neighboring districts.
- The proposed project appears to comply with all adopted regulations and policies.
- The maximum height of the proposed building is 23' 6", well within reach of current Fire Department equipment.
- Lot E, where the proposed structure is to be placed, has received a LOMA (Letter of Map Amendment) for the entire property, Case #13-08-0846A. An application for a LOMA on Lot F has been submitted. The project appears to meet all other floodplain regulations.
- The project is a relocation of an existing business. As such, there is little to no additional impact for police services or response times. In addition, the property is in the 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 bordered by three GC zones and has sufficient buffer space between the RB districts to the southwest and west.
- 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 that the City Council adopt this staff report as findings of fact and grant conditional approval of the 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 federal, state and local regulations applicable the district in which the property is located.
- ❖ The owner or owner's representative shall apply for a building permit prior to construction.
- ❖ Any utilities connections shall be approved by the applicable service providers prior to construction.
- ❖ Any fire department requirements, such as access plans/improvements, sprinkler systems, firewalls, and other fire code requirements shall be approved by the fire department prior to occupancy.
- ❖ The applicant shall obtain the Floodplain LOMA prior to occupancy.
- ❖ A Certificate of Occupancy is contingent upon the application meeting all conditions of approval.

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

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August 9, 2016

Mayor John Hollowell  
City Council Members

**RE: Site Plan Review for First Interstate Bank, File # SPR-2016-07**

The City Planning Board has reviewed the proposed construction of one 6,868 sq ft commercial building to be the First Interstate Bank and recommends to the City Council that the proposal be approved subject to the following:

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 federal, state and local regulations applicable the district in which the property is located.
- ❖ The owner or owner's representative shall apply for a building permit prior to construction.
- ❖ Any utilities connections shall be approved by the applicable service providers prior to construction.
- ❖ Any fire department requirements, such as access plans/improvements, sprinkler systems, firewalls, and other fire code requirements shall be approved by the fire department prior to occupancy.
- ❖ The applicant shall obtain the Floodplain LOMA 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

# Claims

08/04/16  
09:28:32

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 7/16

Page: 1 of 13  
Report ID: AP100

For doc #s from to 999999  
\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
127322	77637S 4076 EXPRESS LAUNDRY, LLC COMMERCIAL	702.20								
1	3351 06/07/16 CITY HALL: RUGS	28.50		21126	1000	8	411230	220		101000
2	3611 06/21/16 CITY HALL: RUGS	28.50		21126	1000	8	411230	220		101000
3	3591 06/20/16 SHOP: RUGS/MOPS	20.50		21126	6040	910	430220	220		101000
4	Annual 07/01/16 LIBRARY: RUGS (ANNUAL)	550.00		20577	2220	16	460100	360		101000
5	06/30/16 FIRE DEPT: MATS	0.00			1000	7	420460	220		101000
6	812 07/01/16 AMBULANCE: MATS	5.00		22057	5510	10	420730	220		101000
7	3414 06/10/16 WWTP: MOPS/TOWELS	19.20		20998	5310	33	430640	360		101000
8	3415 06/10/16 WTP: MOPS/TOWELS	23.50		20998	5210	22	430530	360		101000
9	3625 06/21/16 PD: MATS	13.50		21870	1000	5	420140	360		101000
10	3383 06/07/16 PD: MATS	13.50		21863	1000	5	420140	360		101000
127326	77641S 523 CITY SERVICE, INC.	8,150.48								
1	0136302 07/16/16 2500 Gal 100LL	8,134.48		508	5610	87	430300	237		101000
2	W041773 07/14/16 Terminal Maint Fee	16.00		508	5610	87	430300	220		101000
127389	77654S 2151 MORRISON & MAIERLE INC	3,365.00								
1	167463 07/12/16 IFE Review	2,500.00		507	5610	87	430300	911		101000
2	23994 07/16/16 911 Managed Service	865.00		21319	2850	105	420140	350		101000
127437	77501S 429 BNSF RAILWAY COMPANY	4,983.24								
1	BNSF21118 06/15/16 Truck Route Lease	4,983.24		21118	2510	107	430220	532		101000
127438	77502S 4009 PITNEY BOWES RESERVE ACCOUNT	1,000.00								
1	PB127438 07/02/16 Postage for meter	1,000.00		127438	1000	3	410500	311		101000
38										
127448	77638S 498 CENTURY LINK	2,811.65								
1	CL21304F35 06/21/16 911 Phone System	1,965.87		21309	2850	105	420140	345		101000
2	Q07010068 07/01/16 911 Maint and Service	845.78		21318	2850	105	420140	345		101000
127457	77651S 2120 MMCT & FOA	150.00								
1	MMCT2016 06/19/16 3 Membership For 2017	150.00		21439	1000	3	410500	334		101000
127458	77642S 4050 US BANK - SPA LOCKBOX CM9695	15,558.13								
1	109133000 07/07/16 SID all Loan Payment	1,829.29		21441	3670	110	490500	643		101000
2	109133000 07/07/16	446.89		21441	3670	110	490500	644		101000
3	50364020 07/07/16 Ambulance Loan Payoff	101.59		21441	5510	10	490500	602		101000
4	50364020 07/07/16	13,180.36*		21441	5510	10	490500	629		101000
127460	77504S 660 CUSTER COUNTY CLERK & RECORDER	14.00								
1	07/07/16 File Resolution 3940	14.00		21442	1000	3	410500	330		101000

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09:28:33

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 7/16

Page: 2 of 13  
Report ID: AP100

For doc #s from to 999999  
\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127488	77655S	4072 DOJ/DCI		4,000.00					
1	10	07/25/16 Matching Grant Fund		4,000.00		21887	1000 5 420140	700	101000
127496	77656S	203 Montana Law Enforcement Academy		6,474.69					
1	2016152906	06/30/16 Criminal Justice Annual Fe		6,474.69		21316	2850 105 420140	350	101000
127498	77639S	523 CITY SERVICE, INC.		28,578.78					
1	W041543	07/06/16 Truck Principle		1,701.46		500	5610 87 490500	650	101000
2	W041543	07/06/16 Truck Interest		148.54		500	5610 87 490500	651	101000
3	0133686	07/03/16 Jet Fuel		26,728.78		500	5610 87 430300	237	101000
127499	77521S	2090 MONTANA LEAGUE OF CITIES & TOWNS		2,775.30					
1	MIL0630201	06/01/16 Membership Dues		2,775.30		21427	1000 3 410500	334	101000
127501	77657S	278 TITAN MACHINERY		1,125.80					
1	8032564	07/20/16 Unit 43 - Shaft		358.99		21622	2510 107 430220	363	101000
2	8044729	07/20/16 Fan Assy - Unit 43		89.75		21622	2520 108 430220	363	101000
3	7973644	07/01/16 Hose Assy		177.47		21619	2510 107 430220	363	101000
4	7973644	07/01/16		44.37		21619	2520 108 430220	363	101000
5	8060831	07/26/16 Collar, washer, shaft		364.18		21622	2510 107 430220	363	101000
6	8060831	07/26/16		91.04		21622	2520 108 430220	363	101000
127502	77643S	1921 Montana Municipal Interlocal		51,209.00					
1	1142PL	07/01/15 Structures Buildings		2,216.42			1000 8 411230	511	101000
2	1142PL	07/01/15 Structures Buildings		70.37			1000 21 440600	511	101000
3	1142PL	07/01/15 Structures Buildings		1,525.81			1000 7 420460	511	101000
4	1142PL	07/01/15 Structures Buildings		3,039.21			1000 13 460433	511	101000
5	1142PL	07/01/15 Structures Buildings		2,881.28			2220 16 460100	511	101000
6	1142PL	07/01/15 Structures Buildings		11,965.84			5210 22 430530	511	101000
7	1142PL	07/01/15 Structures Buildings		2,998.30			5210 23 430550	511	101000
8	1142PL	07/01/15 Structures Buildings		2,322.06			5310 33 430640	511	101000
9	1142PL	07/01/15 Structures Buildings		3,156.06			5310 32 430690	511	101000
10	1142PL	07/01/15 Structures Buildings		747.55			2510 107 430220	511	101000
11	1142PL	07/01/15 Structures Buildings		186.88			2520 108 430220	511	101000
12	1142PL	07/01/15 Structures Buildings		3,108.22			5610 87 430300	511	101000
13	1142PL	07/01/15 Equip, Veh, Contr Equip & Rad		1,268.83			1000 5 420140	512	101000
14	1142PL	07/01/15 Equip, Veh, Contr Equip & Rad		4,878.40			1000 7 420460	512	101000
15	1142PL	07/01/15 Equip, Veh, Contr Equip & Rad		1,193.93			5510 10 420730	512	101000
16	1142PL	07/01/15 Equip Veh, Contr Equip & Rad		437.47			1000 13 460433	512	101000
17	1142PL	07/01/15 Equip Veh, Contr Equip & Rad		716.97			5210 23 430550	512	101000
18	1142PL	07/01/15 Equip Veh, Contr Equip & Rad		1,528.34			5310 31 430630	512	101000
19	1142PL	07/01/15 Equip Veh, Contr Equip & Rad		292.31			5210 22 430530	512	101000
20	1142PL	07/01/15 Equip Veh, Contr Equip & Rad		127.69			5310 33 430640	512	101000
21	1142PL	07/01/15 Equip Veh, Contr Equip & Rad		1,849.40			5610 87 430300	512	101000
22	1142PL	07/01/15 Equip Veh, Contr Equip & Rad		3,033.77			2510 107 430220	512	101000
23	1142PL	07/01/15 Equip Veh, Contr Equip & Rad		760.96			2520 108 430220	512	101000

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09:28:33

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 7/16

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Report ID: AP100

For doc #s from to 999999  
\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
24	1142PL	07/01/15	Equip Veh, Contr Equip & Rad	152.93			2850 105 420140	512	101000
25	1142PL	07/01/15	Crime & Fidelity	750.00			1000 3 410500	521	101000
127503	77640S	2471	POSTMASTER	24.91					
1	07/14/16	Postage for flyers		24.91		21447	2350 302 410130	311	101000
127504	77658S	999999	BETTY VAIL	882.70					
1	1348185720	07/01/16	Travel NSCC Texas	882.70		21203	2985 15 450340	370	101006
127507	77659S	872	EASTERN MONTANA IND	325.00					
1	006511	06/30/16	Library Cleaning Contract	325.00		20586	2220 16 460100	360	101000
127511	77660S	1407	KADRMAS LEE & JACKSON INC	2,240.93					
1	10072026	07/18/16	GIS Data Maintenance	383.79		21321	2850 105 420140	350	101000
2	1070005	07/29/16	Tongue River Xing	1,857.14		21798	5210 23 430550	940	101000
127513	77645S	498	CENTURY LINK	852.79					
1	Q06010095	07/01/16	911 Maint and Service	852.79		21320	2850 105 420140	345	101000
127522	77661S	4013	SOLESTONE REIMB SERVICES	2,560.68					
1	7938	07/06/16	Ambulance Billing	2,560.68		22060	5510 10 420730	350	101000
127523	77662S	288	MILES CITY AREA CHAMBER OF	73.22					
1	23114	07/08/16	Postage Newsletter	73.22		21205	2985 15 450330	311	101004
127524	77647S	1970	MONTANA DAKOTA UTILITIES	38,368.44					
1	07/31/16	GAS/ELECTRIC		354.33		22067	1000 7 420460	341	101000
2	07/31/16	GAS/ELECTRIC		16.86		22067	1000 7 420460	344	101000
3		GAS/ELECTRIC		598.16			1000 8 411230	341	101000
4		GAS/ELECTRIC		28.62			1000 8 411230	344	101000
5	07/31/16	GAS/ELECTRIC		907.78			1000 13 460433	341	101000
6		GAS/ELECTRIC		19.07			1000 13 460433	344	101000
7		GAS/ELECTRIC		295.25			1000 14 460445	341	101000
8		GAS/ELECTRIC		69.69			1000 21 440600	341	101000
9		GAS/ELECTRIC		22.44			1000 21 440600	344	101000
10	07/31/16	GAS/ELECTRIC		791.10		20588	2220 16 460100	341	101000
11	07/31/16	GAS/ELECTRIC		27.74		20588	2220 16 460100	344	101000
12		GAS/ELECTRIC		8,966.71			2400 46 430263	341	101000
13		GAS/ELECTRIC		4,979.35			2400 46 430263	533	101000
14		GAS/ELECTRIC		1,658.86			2420 48 430263	341	101000
15		GAS/ELECTRIC		663.35*			2420 48 430263	533	101000
16		GAS/ELECTRIC		116.79			2430 49 430263	341	101000
17		GAS/ELECTRIC		1,051.19			2440 50 430263	341	101000
18		GAS/ELECTRIC		252.47			2470 72 430263	341	101000
19		GAS/ELECTRIC		304.12			2470 72 430263	533	101000
20		GAS/ELECTRIC		96.81			2480 47 430263	341	101000
21		GAS/ELECTRIC		62.34			2510 107 430220	341	101000

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22			GAS/ELECTRIC	0.00			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	10,330.67			5210 22 430530	341	101000
26			GAS/ELECTRIC	108.53			5210 22 430530	344	101000
27			GAS/ELECTRIC	48.52			5210 23 430550	341	101000
28			GAS/ELECTRIC	18.64			5210 23 430550	344	101000
29			GAS/ELECTRIC	0.00			5310 31 430630	341	101000
30			GAS/ELECTRIC	0.00			5310 31 430630	344	101000
31			GAS/ELECTRIC	983.45			5310 32 430690	341	101000
32			GAS/ELECTRIC	50.67			5310 32 430690	344	101000
33			GAS/ELECTRIC	4,185.59			5310 33 430640	341	101000
34	07/31/16		GAS/ELECTRIC	137.80		22067	5510 10 420730	341	101000
35	07/31/16		GAS/ELECTRIC	6.55		22067	5510 10 420730	344	101000
36	07/31/16		GAS/ELECTRIC	702.85		504	5610 87 430300	341	101000
37	07/31/16		GAS/ELECTRIC	71.41		504	5610 87 430300	344	101000
38			GAS/ELECTRIC	418.70			6040 910 430220	341	101000
39			GAS/ELECTRIC	22.03			6040 910 430220	344	101000
127525	77663S	4019 WEX Bank		7,548.57					
1	46342601	07/30/16 FUEL		459.30		21165	1000 13 460433	231	101000
2	07/30/16	FUEL		53.31		21165	1000 201 431200	370	101000
3	07/30/16	FUEL		2,092.46		21165	2510 107 430220	231	101000
4	07/30/16	FUEL		523.11		21165	2520 108 430220	231	101000
5	07/30/16	FUEL		31.74		21165	6040 910 430220	231	101000
6	07/30/16	FUEL		93.04		22021	5210 22 430530	231	101000
7	07/30/16	FUEL		62.03		22021	5210 80 430540	231	101000
8	07/30/16	FUEL		124.05		22021	5310 33 430640	231	101000
9	07/30/16	FUEL		155.07			5310 32 430690	231	101000
10	07/30/16	FUEL		487.76			1000 7 420460	231	101000
11	07/30/16	FUEL		381.46			5510 10 420730	231	101000
12	07/30/16	FUEL		1,631.30			1000 5 420140	231	101000
13	07/30/16	FUEL		0.00			1000 21 440600	231	101000
14	07/30/16	FUEL		0.00			1000 5 420160	231	101000
15	07/30/16	FUEL		642.06		21799	5210 23 430550	231	101000
16	07/30/16	FUEL		642.06		21799	5310 31 430630	231	101000
17	07/30/16	FUEL		169.82		514	5610 87 430300	231	101000
127526	77664S	316 DATA IMAGING SYSTEMS, INC		1,457.00					
1	07/31/16	MANAGED SERVICES;DATA BKP		291.39			1000 3 410500	360	101000
2	07/31/16	MANAGED SERVICES;DATA BKP		136.78			5210 25 430510	360	101000
3	07/31/16	MANAGED SERVICES;DATA BKP		136.78			5310 29 430610	360	101000
4	07/31/16	MANAGED SERVICES;DATA BKP		72.85			1000 1 410200	360	101000
5	07/31/16	MANAGED SERVICES;DATA BKP		72.85			1000 36 411020	360	101000
6	07/31/16	MANAGED SERVICES;DATA BKP		144.24			5210 23 430550	360	101000
7	07/31/16	MANAGED SERVICES;DATA BKP		144.24			5310 31 430630	360	101000
8	07/31/16	MANAGED SERVICES;DATA BKP		103.45			2510 107 430220	360	101000

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9	07/31/16	MANAGED SERVICES;DATA BKP		55.37			2520 108 430220	360	101000
10	07/31/16	MANAGED SERVICES;DATA BKP		73.94			1000 9 410540	360	101000
11	07/31/16	MANAGED SERVICES;DATA BKP		72.85*			2935 11 460461	360	101000
12	07/31/16	MANAGED SERVICES;DATA BKP		152.26			2394 18 420531	360	101000
127528	77665S	1571 MACS FRONTIERLAND		2,764.16					
1	158315	06/29/16 Ambulance Repairs		39.68		22073	5510 10 420730	364	101000
2	158446	07/20/16		1,064.27		22073	5510 10 420730	364	101000
3	158325	07/12/16		1,660.21		22073	5510 10 420730	364	101000
127529	77646S	1921 Montana Municipal Interlocal		54,873.00					
1	MMIA2016	07/01/16 MMIA Liability Insurance		22,495.63		127529	1000 3 410500	513	101000
2	MMIA2016	07/01/16 Library		1,266.06		127529	2220 16 460100	513	101000
3	MMIA2016	07/01/16 Building		51.72		127529	2394 18 510330	513	101000
4	MMIA2016	07/01/16 Streets		3,270.43		127529	2510 107 430220	513	101000
5	MMIA2016	07/01/16 Streets		460.89		127529	2520 108 430220	513	101000
6	MMIA2016	07/01/16 Streets		24.39		127529	2540 109 510330	513	101000
7	MMIA2016	07/01/16 Water		4,411.86		127529	5210 25 430510	513	101000
8	MMIA2016	07/01/16 Sewer		20,709.55		127529	5310 29 510330	513	101000
9	MMIA2016	07/01/16 Amulance		1,535.72		127529	5510 10 510330	513	101000
10	MMIA2016	07/01/16 Public Works		646.75		127529	6040 910 510330	513	101000
127535	77666S	999999 THE CENTER FOR CHILDREN &		300.00					
1	01592	07/06/16 Forensic Interview B.R. 6/9/16		300.00		21885	1000 5 420140	350	101000
127542	77538S	2471 POSTMASTER		1,096.49					
1	242741	07/14/16 Postage for flyers		1,096.49		21446	2350 302 410130	311	101000
127543	77667S	2607 ROCKY MNT INFO NETWORK		100.00					
1	MTPD014	07/01/16 Network Membership		100.00		21881	1000 5 420140	334	101000
127545	77644S	378 BLACK MOUNTAIN SOFTWARE		17,738.00					
1	21211	07/31/14 ANNUAL MAINTENANCE		5,879.33			1000 3 410500	360	101000
2	21211	07/31/14 ANNUAL MAINTENANCE		5,879.33			5210 25 430510	360	101000
3	21211	07/31/14 ANNUAL MAINTENANCE		5,879.34			5310 29 430610	360	101000
4	21182	07/15/16 MP-50 CASS Certification		50.00			5210 25 430510	350	101000
5	21182	07/15/16		50.00			5310 29 430610	350	101000
127546	77668S	4149 Gordon Repair, LLC		1,547.21					
1	1011	07/15/16 Tractor Repair / Steering Vaul		1,547.21		505	5610 87 430300	363	101000
127547	77669S	999999 AIRSIDE SOLUTIONS		135.62					
1	25187D-02	07/11/16 Lens: Clear/ yellow		135.62		506	5610 87 430300	939	101000



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127548	77670S	1780 MILES CITY MOTOR SUPPLY		399.96					
1	5779252	07/18/16 E- 8 Batteries		399.96		22069	1000 7 420460	364	101000
127549	77671S	1917 MONTANA STATE FIRE CHIEFS ASSO		100.00					
1	M2016418	07/01/16 Annual Dues Warren & Stevens		100.00		22065	1000 7 420460	334	101000
127550	77672S	1330 HOLY ROSARY HEALTH CENTER		603.90					
1	IN 654	06/30/16 Medical Supplies		274.90*		22064	5510 10 420730	222	101000
2	IN 654	06/30/16		225.00		22064	5510 10 420730	380	101000
3	17734	07/20/16 PT - James N. Physical		74.88		22071	1000 7 420460	350	101000
4	17734	07/20/16		29.12		21071	5510 10 420730	350	101000
127551	77673S	1050 FRANKS BODY SHOP		180.00					
1	45787	07/21/16 A/C in car repair and recharge		180.00		21886	1000 5 420140	230	101000
127552	77674S	999999 EASTERN MT FAIR BOARD		300.00					
1	07/15/16	Fair Booth		300.00		21206	2985 15 450330	220	101004
127553	77648S	572 VERIZON WIRELESS		263.59					
1	978262295	07/02/16 MDT Fees ICAC Cell Phone		263.59		21882	1000 5 420140	220	101000
127554	77675S	999999 POCKET PRESS, INC		143.84					
1	85275	07/13/16 MT Law Book - 16		143.84		21880	1000 5 420140	220	101000
127555	77676S	4083 BLUE CROSS BLUE SHIELD OF		623.72					
1	25698	05/04/16 Ambulance Refund - Duplicate P		623.72			5510 122000		101000
127556	77677S	1535 LUCAS & TONN PC		182.50					
1	LAT072016	07/24/16 Legal Services -		100.00		LAT616	1000 4 411100	350	101000
2	LAT072016	07/20/16 WestLaw Service		82.50		LAT716	1000 4 411100	350	101000
127557	77678S	4078 MSASCD		50.00					
1	MSASCD16	06/30/16 MT Assoc Dues		50.00		21208	2985 15 450340	334	101000
127558	77679S	2920 TRACTOR & EQUIPMENT CO		1,182.86					
1	BBC972184	07/11/16 Unit #38 Backhoe		473.14		21618	2510 107 430220	363	101000
2	BBC972184	07/11/16		118.30		21618	2520 108 430220	363	101000
3	BBC972184	07/11/16		295.71		21618	5210 23 430550	363	101000
4	BBC972184	07/11/16		295.71		21618	5310 31 430630	363	101000
127559	77680S	1343 HORIZON IMPLEMENT		124.84					
1	2105381	07/08/16 AC Parts Unit #33		164.21		21617	2510 107 430220	363	101000
2	2105381	07/08/16		41.05		21617	2520 108 430220	363	101000
3	215534	07/08/16 Credit Memo		-45.42		21617	2510 107 430220	363	101000
4	2107654	07/08/16		-35.00		21617	2520 108 430220	363	101000

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127560	77649S	2450 POSTMASTER (UTILITIES)		1,023.01					
1	127560	07/28/16 Water/Sewer billing postage		511.51		127560	5210 25 430510	311	101000
2	127560	07/28/16		511.50		127560	5310 29 430610	311	101000
127561	77650S	267 HAYNES ENTERPRISES		19,791.55					
1	2240	07/11/16 Palmer and Merriam		2,621.45		21154	2510 107 430234	350	101000
2	2248	07/25/16 N. Winchester		3,892.57		21154	2510 107 430234	350	101000
3	2251	07/26/16 Strevell / Stower		8,388.48		21154	2510 107 430235	230	101000
4	2252	07/26/16 S. Jordan / Fort		4,889.05		21154	2510 107 430235	230	101000
127562	77681S	523 CITY SERVICE, INC.		37,177.98					
1	0137300	07/21/16 AvJet - A Fuel 100,005		20,765.32		510	5610 87 430300	237	101000
2	0139246	07/30/16 7004 AvJet Fuel		14,562.66		513	5610 87 430300	237	101000
3	W043155	08/03/16 Truck Payment		1,708.55		516	5610 87 490500	650	101000
4	W043155	08/03/16 Truck Interest		141.45		516	5610 87 490500	651	101000
127563	77682S	4112 FARMERS BROTHERS COFFEE		119.70					
1	63616023	04/20/16 2 Cases of Coffee		119.70		119.70	5610 87 430300	220	101000
127564	77683S	1941 LOCAL GOVERNMENT CENTER		808.88					
1	1702	07/26/16 Dan Clark Trining		808.88*		21448	2350 302 410130	370	101000
127565	77684S	910 EVERGREEN LANDSCAPING		503.30					
1	12042	07/08/16 Sprinklers		113.30		21151	1000 13 460433	230	101000
2	12144	07/15/16 Sprinkler Head		390.00		21151	1000 13 460433	230	101000
127566	77685S	721 DALES CLEANING SERVICE		600.00					
1	SCS072516	07/25/16 July - City Hall Monthly Cl		600.00		21152	1000 8 411230	360	101000
127567	77652S	4140 Stoltz Construction		2,737.00					
1	547817	07/22/16 ADA Corner 11th and Orr		2,248.50		21153	2510 107 430235	350	101000
2	547817	07/22/16 Curb		488.50		21153	2510 107 430234	350	101000
127568	77686S	4135 Donnelly Overhead Doors &		900.00					
1	1413	05/24/16 Park Shop		900.00		21155	1000 13 460433	350	101000
127569	77687S	2560 REGAN PLUMBING & HEATING		1,870.21					
1	216-59851	07/05/16 Jaycee Park		289.43		21158	1000 13 460433	230	101000
2	216-49907	07/12/16 Denton		5.85		21158	1000 13 460433	230	101000
3	216-49908	07/12/16 JC Park		13.18		21158	1000 13 460433	230	101000
4	216-49957	07/18/16 Fountain City Hall		1,393.00		21158	1000 8 411230	230	101000
5	216-49851	07/05/16 JC Park		168.75		21158	1000 13 460433	350	101000

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127570	77688S	800	DOEDEN CONSTRUCTION	2,319.51					
1	74936	07/11/16	Gravel	1,089.17		21148	2520 108 430233	350	101000
2	74935	07/11/16	Gravel	1,038.45		21148	2520 108 430233	350	101000
3	74936	07/11/16	Crushed Rock	191.89		21148	2510 107 430234	350	101000
127571	77689S	4118	Montana Tree Service	2,250.00					
1	0233	07/08/16	Reshape Tree	300.00		21149	2510 107 430220	350	101000
2	0237	08/02/16	4 Trees on Strevell	1,300.00		21167	2510 107 430220	350	101000
3	0238	08/02/16	Tree Down & Stump Grind	650.00		21167	2510 107 430220	350	101000
127572	77690S	2311	OLD DOMINION BRUSH	2,116.36					
1	0091588-IN	07/14/16	Hex Nut Unit #43	2,116.36		21620	2510 107 430220	363	101000
127575	77691S	2062	BUILDING CODES BUREAU	613.54					
1	Annual2062	06/30/16	ANNUAL PYMNT ED FUND	613.54		20184	2394 18 420531	540	101000
127576	77692S	4134	Fickler Oil Company, Inc.	2,496.52					
1	62047	07/05/16	UNIT #43	491.94		21616	2510 107 430220	231	101000
2	62047	07/05/16		122.98		21616	2520 108 430220	231	101000
3	62147	07/27/16	Oil	752.64		21621	2510 107 430220	231	101000
4	62147	07/27/16		188.16		21621	2520 108 430220	231	101000
5	62147	07/27/16		470.40		21621	5210 23 430550	231	101000
6	62147	07/27/16		470.40		21621	5310 31 430630	231	101000
127577	77653S	999999	RICH WILSON	83.83					
1	63635	07/28/16	Water Refund Deposit	83.83		63635	5210 214010		101000
127578	77693S	999999	THERESA WHITE	75.60					
1	63636	07/28/16	Water Refund Deposit	75.60		63636	5210 214010		101000
127579	77694S	999999	JARIN SLOAN	79.89					
1	63637	07/28/16	Water Refund Deposit	79.89		63637	5210 214010		101000
127580	77695S	999999	AMBER SCHULTZ	34.03					
1	63637	07/28/16	Water Refund Deposit	34.03		63637	5210 214010		101000
127581	77696S	4073	JOHN DEERE FINANCIAL	476.23					
1	1720971	07/20/16	Sweeper Principle Payment	422.14		512	5610 87 490500	645	101000
2	1720971	07/20/16	Sweeper Interest Payment	54.09		512	5610 87 490500	646	101000
127582	77697S	999999	TINA PETERS	65.62					
1	63639	07/28/16	Water Refund Deposit	65.62		636369	5210 214010		101000

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127584	77698S 999999	JACQUELINE MACIAS		7.80					
1	63640 07/28/16	Water Refund Deposit		7.80		63640	5210 214010		101000
127585	77699S 999999	MICHAEL LINABURG		55.48					
1	63641 07/28/16	Water Refund Deposit		55.48		63641	5210 214010		101000
127586	77700S 999999	JEFF OR KIM LANKAU		22.63					
1	63642 07/28/16	Water Refund Deposit		22.63		63642	5210 214010		101000
127587	77701S 999999	KATIE KEITH		83.22					
1	63643 07/28/16	Water Refund Deposit		83.22		63643	5210 214010		101000
127588	77702S 999999	JOSHUA EWALT		46.02					
1	63644 07/28/16	Water Refund Deposit		46.02		63644	5210 214010		101000
127589	77703S 999999	KOREY BIGELOW		48.07					
1	63645 07/28/16	Water Refund Deposit		48.07		64645	5210 214010		101000
127590	77704S 4045	LAND SOLUTIONS, INC.		932.75					
1	LS072016 07/26/16	Consulting Services		932.75		15998	1000 36 411020	350	101000
127591	77705S 4150	Maric Sales, LLC		2,031.69					
1	12815 07/08/16	Sewer Clean Nozzle		1,509.39		21795	5310 31 430630	230	101000
2	12825 07/25/16	Bearings		522.30		21795	5310 31 430630	230	101000
127592	77706S 700	CUSTER COUNTY WATER & SEWER		13,891.56					
1	CCWSD0716 07/29/16	Water & Sewer Collections		13,891.56		21160	7980 211020		101000
127593	77707S 4022	MARILYNN FORMAN		250.00					
1	MF072016 07/29/16	Clean Shop (July)		250.00		21160	6040 910 430220	360	101000
127594	77708S 2914	TOURISM BUSINESS IMPROVEMENT		6,143.00					
1	TBID127594 07/30/16	TBID - July		6,143.00		127594	7370 212500		101000
127595	77709S 4142	HD Supply Waterworks, LTD		33.54					
1	F817251 07/15/16	Magnet Roborton		850.00		21792	5310 31 430630	214	101000
2	F789711 07/15/16	Gland & Grip Rings		750.78		21792	5210 23 430550	230	101000
3	F817519 07/15/16	Dolly		-1,717.00		21792	5310 31 430630	214	101000
4	F843466 07/20/16	Gland and Grip		149.76		21792	5210 23 430550	231	101000
127596	77710S 2125	MONTANA RURAL WATERS		250.00					
1	2016030862 07/15/16	Renew Membership		125.00		21793	5210 23 430550	334	101000
2	2016030862 07/15/16			125.00		21793	5310 31 430630	334	101000

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127598	77711S	2529 RAILROAD MANAGEMENT CO III, LLC		916.47					
1	330806	04/26/16 12" Sewer Xing		176.86*		21794	5310 31 430630	532	101000
2	331820	05/26/16 8" Water Xing		176.86		21794	5210 23 430550	532	101000
3	331876	05/26/16 Sewer		562.75*		21794	5310 31 430630	532	101000
127599	77712S	999999 BUCKY JOHNSON		60.56					
1	74818	06/28/16 Reimbursement		60.56		21796	5210 23 430550	235	102270
127600	77713S	327 QUALITY SEPTIC & SEWER SERVICE		175.00					
1	2769	07/12/16 Sewer - 911 S. Prairie		175.00		21797	5310 31 430630	350	101000
127601	77714S	1286 DENNIS HIRSCH		4,588.79					
1	DHC073116	07/30/16 July Building Permits		4,588.79		21161	2394 18 420531	350	101000
127602	77715S	2221 NEWMAN TRAFFIC SIGNS		109.00					
1	TI-0300532	07/26/16 Signs		87.20		21164	2510 107 430220	242	101000
2	TI-0300532	07/26/16		21.80		21164	2520 108 430220	242	101000
127603	77716S	1426 KIWI PETES TREE SERVICE		2,000.00					
1	3059-26	07/28/16 Tree Removal Water Plant PK		2,000.00		21163	1000 13 460433	350	101000
127604	77717S	999999 SAMANTHA MALENOVSKY		22.32					
1	60981276	07/22/16 Travel Reimbursement		22.32		21162	1000 201 431200	370	101000
127605	77718S	999999 TELEDYNE INSTRUMENTS, INC		229.00					
1	S020134349	07/21/16 Pump Tubing		229.00		22019	5310 33 430640	222	101000
127606	77719S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL		147.20					
1	3890	07/05/16 CITY HALL: RUGS		28.50		21156	1000 8 411230	220	101000
2	4166	07/19/16 CITY HALL: RUGS		28.50		21156	1000 8 411230	220	101000
3	4169	07/20/16 SHOP: RUGS/MOPS		20.50		21156	6040 910 430220	220	101000
4		LIBRARY: RUGS (ANNUAL)		0.00			2220 16 460100	360	101000
5		FIRE DEPT: MATS		0.00			1000 7 420460	220	101000
6		AMBULANCE: MATS		0.00			5510 10 420730	220	101000
7		07/10/16 WWTP: MOPS/TOWELS		19.20		22011	5310 33 430640	360	101000
8		07/10/16 WTP: MOPS/TOWELS		23.50		22011	5210 22 430530	360	101000
9	4193	07/09/16 PD: MATS		13.50		21884	1000 5 420140	360	101000
10	3904	07/05/16 PD: MATS		13.50		21874	1000 5 420140	360	101000
127607	77720S	268 MILES CITY SANITATION INC.		1,993.00					
2	67113948	07/01/16 Airport Sanitation		60.00		501	5610 87 430300	220	101000
3		07/01/16 FD Annual Billing		673.20		22051	1000 7 420460	346	101000
4		07/01/16		261.80		22501	5510 10 420730	346	101000
5		07/01/16 City Shop		715.00		21150	6040 910 430220	346	101000
6		07/01/16 WTP Annual Fee		220.00		22010	5210 22 430530	346	101000
7		07/01/16 Garbage Service -Haynes		63.00		22010	5310 32 430690	346	101000

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127608	77721S	2910	TONGUE RIVER ELECTRIC	445.74					
1	TRECO0705	07/27/16	Southgate Lighting	401.84			2450 51 430263	341	101000
2	PTRECO0705	07/27/16	Light Tower	43.90			2850 105 420140	341	101000
127609	77722S	1356	INLAND TRUCK CO	950.33					
1	1-39887	07/26/16	Unit #14 Spring Assembly	380.13		21623	2510 107 430220	363	101000
2	1-39887	07/26/16	Spring Pins	95.04		21623	2520 108 430220	363	101000
3	1-39887	07/26/16	Bolt - Top Pad 9" W/N	237.58		21623	5210 23 430550	363	101000
4	1-39887	07/26/16		237.58		21623	5310 31 430630	363	101000
127610	77723S	2830	STAR PRINTING & SUPPLY	2,155.50					
17	22815	07/18/16		17.08		22068	5510 10 420730	210	101000
18	242815	07/18/16		43.92		22068	1000 7 420460	210	101000
19	242887	07/20/16		61.20		22070	1000 7 420460	210	101000
20	242887	07/20/16		23.80		22070	5510 10 420730	210	101000
21	242918	07/20/16	FD - Service Contract	48.18		22072	1000 7 420460	210	101000
23	242918	07/20/16		18.74		22072	5510 10 420730	210	101000
24	252524	07/07/16	RSVP - Newsletter	256.50		21210	2985 15 450330	220	101004
25	242342	07/01/16	Toner	138.00		21210	2985 15 450340	220	101000
26	242526	07/07/16	Card Stock	14.89		21210	2985 15 450340	220	101000
27	242703	07/04/16	Toner	178.00		21210	2985 15 450340	220	101000
28	242715	07/14/16	Finance Operating Expense	54.82		21449	1000 3 410500	220	101000
29	242715	07/14/16		54.82		21449	5210 25 430510	220	101000
30	242715	07/14/16		54.82		21449	5310 29 430610	220	101000
31	242741	07/14/16	Supplies - Study Commission	1,190.73*		21449	2350 302 410130	210	101000
127611	77724S	2579	ROBERT PECCIA & ASSO	35,707.54					
1	0005	07/25/16	Equipment Bid Package 14804-00	11,740.42		22151	5310 33 430640	940	101000
2	0008	07/25/16	Waste Water Funding 14804-00	2,494.87		22151	5310 33 430640	940	101000
3	0001	07/25/16	Phase II 14804-003	21,472.25		22151	5310 33 430640	940	101000
127612	77725S	1721	MID RIVERS TELEPHONE CORP	3,477.35					
1	07/30/16	TELEPHONE/INTERNET/CABLE/Judge		113.46		20063	1000 6 410300	345	101000
2	07/30/16	TELEPHONE/INTERNET/CABLE/Judge		118.10		20063	1000 6 410300	347	101000
3	07/30/16	TELEPHONE/INTERNET/CABLE/Libry		145.03			2220 16 460100	345	101000
4	07/30/16	TELEPHONE/INTERNET/CABLE/Libry		216.10		20589	2220 16 460100	347	101000
5	07/30/16	TELEPHONE/INTERNET/CABLE/SmPol		55.49		20589	1000 14 460445	345	101000
6	07/30/16	TELEPHONE/INTERNET/CABLE/ 911		310.06			2850 105 420140	345	101000
8	07/30/16	TELEPHONE/INTERNET/CABLE/child		80.60		21888	1000 5 420140	220	101000
9	07/30/16	TELEPHONE/INTERNET/CABLE/rsvp		146.72		21209	2985 15 450340	345	101000
10	07/30/16	TELEPHONE/INTERNET/CABLE/Airpt		106.65		511	5610 87 430300	345	101000
11	07/30/16	TELEPHONE/INTERNET/CABLE/Airpt		61.60		511	5610 87 430300	319	101000
12	07/30/16	TELEPHONE/INTERNET/CABLE/Airpt		27.80		511	5610 87 430300	347	101000
14	07/30/16	TELEPHONE/INTERNET/CABLE/mayor		30.04			1000 1 410200	345	101000
15	07/30/16	TELEPHONE/INTERNET/CABLE/fin		51.62			1000 3 410500	345	101000
16	07/30/16	TELEPHONE/INTERNET/CABLE/fin		19.50			1000 3 410500	347	101000

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17	07/30/16	TELEPHONE/INTERNET/CABLE/atny		3.73			1000 4 411100	345	101000
18	07/30/16	TELEPHONE/INTERNET/CABLE/pd		312.20			1000 5 420140	345	101000
19	07/30/16	TELEPHONE/INTERNET/CABLE/pd		65.66			1000 5 420140	347	101000
20	07/30/16	TELEPHONE/INTERNET/CABLE/disp		310.30			1000 5 420160	345	101000
21	07/30/16	TELEPHONE/INTERNET/CABLE/fire		161.07			1000 7 420460	345	101000
22	07/30/16	TELEPHONE/INTERNET/CABLE/fire		135.60			1000 7 420460	347	101000
23	07/30/16	TELEPHONE/INTERNET/CABLE/tres		3.81*			1000 9 410540	345	101000
24	07/30/16	TELEPHONE/INTERNET/CABLE/park		39.89			1000 13 460433	345	101000
25	07/30/16	TELEPHONE/INTERNET/CABLE/park		37.60			1000 13 460433	347	101000
26	07/30/16	TELEPHONE/INTERNET/CABLE/ACTr		40.03			1000 21 440600	345	101000
27	07/30/16	TELEPHONE/INTERNET/CABLE/plng		76.66			1000 36 411020	345	101000
28	07/30/16	TELEPHONE/INTERNET/CABLE/bldg		26.36			2394 18 420531	345	101000
29	07/30/16	TELEPHONE/INTERNET/CABLE/md204		66.57			2510 107 430220	345	101000
30	07/30/16	TELEPHONE/INTERNET/CABLE/md205		31.89			2520 108 430220	345	101000
31	07/30/16	TELEPHONE/INTERNET/CABLE/wplnt		75.34			5210 22 430530	345	101000
32	07/30/16	TELEPHONE/INTERNET/CABLE/wplnt		80.25			5210 22 430530	347	101000
33	07/30/16	TELEPHONE/INTERNET/CABLE/wtlns		36.05			5210 23 430550	345	101000
34	07/30/16	TELEPHONE/INTERNET/CABLE/wtlns		11.40			5210 23 430550	347	101000
35	07/30/16	TELEPHONE/INTERNET/CABLE/wtadm		46.23			5210 25 430510	345	101000
36	07/30/16	TELEPHONE/INTERNET/CABLE/wtadm		12.15			5210 25 430510	347	101000
37	07/30/16	TELEPHONE/INTERNET/CABLE/wwadm		46.21			5310 29 430610	345	101000
38	07/30/16	TELEPHONE/INTERNET/CABLE/wwadm		19.51			5310 29 430610	347	101000
39	07/30/16	TELEPHONE/INTERNET/CABLE/swlns		36.04			5310 31 430630	345	101000
40	07/30/16	TELEPHONE/INTERNET/CABLE/swlns		11.40			5310 31 430630	347	101000
41	07/30/16	TELEPHONE/INTERNET/CABLE/wwpln		34.08			5310 33 430640	345	101000
42	07/30/16	TELEPHONE/INTERNET/CABLE/wwpln		45.60			5310 33 430640	347	101000
43	07/30/16	TELEPHONE/INTERNET/CABLE/amb		108.52			5510 10 420730	345	101000
44	07/30/16	TELEPHONE/INTERNET/CABLE/amb		28.24			5510 10 420730	347	101000
45	07/30/16	TELEPHONE/INTERNET/CABLE/shop		37.15			6040 910 430220	345	101000
46	07/30/16	TELEPHONE/INTERNET/CABLE/shop		55.04			6040 910 430220	347	101000
127613	77726S	1737 MC AREA SOLID WASTE DISTRICT		598.95					
1	5458A 06/30/16	QUARTERLY CHARGES		71.12			6040 910 430220	346	101000
2	5458A 06/30/16	QUARTERLY CHARGES		71.12			5210 22 430530	346	101000
3	5458A 06/30/16	QUARTERLY CHARGES		47.41			1000 7 420460	346	101000
4	5458A 06/30/16	QUARTERLY CHARGES		47.41			5510 10 420730	346	101000
5	5458A 06/30/16	QUARTERLY CHARGES		47.41			1000 8 411230	346	101000
6	5458A 06/30/16	QUARTERLY CHARGES		237.06			1000 13 460433	346	101000
7	5458A 06/30/16	QUARTERLY CHARGES		47.42			5310 33 430640	346	101000
8	229006 07/16/16	Animal Disposal		30.00		21883	1000 21 440600	220	101000
127614	77727S	1896 HAWKINS, INC		2,116.20					
1	3912617 07/05/16	Polymer Pump		2,116.20		391261	5210 80 430540	214	101000

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127615	77728S	501 CHEM SEARCH		518.30					
1	2391530	07/31/16 Dual Solv & Drop Dead Aerosol		259.15		22017	5310 33 430640	220	101000
2	2391530	07/31/16		259.15		22017	5310 32 430690	220	101000
127616	77729S	999999 EVOQUA WATER TECH. LLC		1,060.00					
1	902710978	07/14/16 Sealing Rings & Rupex Buffe		1,060.00		22014	5310 33 430640	230	101000
127617	77730S	979 FIREMANS COMPANY		394.00					
1	7069	07/29/16 Service Fire Xtinguishers		82.50		22016	5210 22 430530	360	101000
2	7069	07/29/16		82.50		22016	5210 80 430540	360	101000
3	7069	07/29/16		164.00		22016	5310 33 430640	360	101000
4	7069	07/29/16		65.00*		22016	5210 32 430690	360	101000
127618	77731S	408 BRENNTAG PACIFIC, INC.		1,915.00					
1	BP644195	07/22/16 WC 2099		1,915.00		22020	5210 80 430540	222	101000
127619	77732S	790 DPC INDUSTRIES		1,593.80					
1	DE72000221	06/03/16 Demurrage		100.00		22013	5210 80 430540	222	101000
2	DE72000221	06/03/16 Chlorine		40.00		22013	5310 33 430640	222	101000
3	727000210-	07/18/16		1,453.80		22013	5210 80 430540	222	101000
127620	77733S	999999 2M COMPANY INC		150.00					
1	1145932-00	07/01/16 1.5 Comm Globe VLV 200PSI		75.00		22012	5210 22 430530	230	101000
2	1145932-00	07/01/16		75.00		22012	5210 80 430540	230	101000
127621	77734S	869 EAST MONT COMMUNICATIONS		1,894.00					
1	27621	07/05/16 Tranmitter & Receiver		1,534.00		22009	5210 22 430530	214	101000
2	27621	07/05/16		360.00		22009	5210 22 430530	360	101000
127622	77735S	394 BOSS INC		947.25					
1	104513-0	06/30/16 Finance		74.23		21450	1000 3 410500	220	101000
2	105115-0	07/06/16 Finance		74.23		21450	5210 25 430510	220	101000
3	105115-0	07/06/16		74.23		21450	5310 29 430610	220	101000
4	105493-0	07/08/16 Jeff's - Ink for Printer		174.20		18166	1000 4 411100	210	101000
5	102495-0	06/15/16 Jeff's - Router		69.99		18166	1000 4 411100	214	101000
6	107898-0	07/26/16 Jeff's - Office Supplies		140.97		18166	1000 4 411100	220	101000
7	107534-0	07/22/16 RSVP Recharge Ink Cartridge		69.95		21207	2985 15 450340	220	101000
8	107010-0	07/19/16 City Court - Supplies		269.45		20065	1000 6 410300	214	101000

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