



# CITY OF MILES CITY AGENDA

*Regular Council Meeting  
City Council Chambers*

*September 13, 2016  
7:00 p.m.*

## CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
  - A. Regular City Council Meeting 8/23/2016
  - B. Finance Committee Meeting 8/23/2016
  - C. Public Service Meeting 8/11/2016
2. **SCHEDULE MEETINGS**
3. **REQUEST OF CITIZENS & PUBLIC COMMENT**

Proposal for City to quitclaim Marion Street property (S28,T08N,R47E) to Paul R. Peterson and Helen Martin
4. **APPOINTMENTS**
5. **PROCLAMATIONS**
6. **STAFF REPORTS**

Lorrie Pearce- Leadership Scholarship to Council
7. **CITY COUNCIL COMMENTS**
8. **MAYOR COMMENTS**
9. **COMMITTEE RECOMMENDATIONS**
10. **BID OPENINGS**
11. **BID AWARDS**
12. **PUBLIC HEARINGS**
13. **UNFINISHED BUSINESS**
14. **NEW BUSINESS**
  - A. **RESOLUTION NO. 3970- A Resolution Authorizing the City of Miles City, Montana to Enter Into A Memorandum of Understanding With St. Vincent Healthcare for AED Deployment and Training Assistance**
  - B. **RESOLUTION NO. 3971- A Resolution Approving a “Joint Application For Proposed Work in Montana’s Streams, Wetlands, Floodplains, and Other Water Bodies”**
  - C. **RESOLUTION NO. 3972- (First Reading) A Resolution Approving the Work**

**Plan and Budget for Fiscal Year 2016-2017 For Tourism Business Improvement District No. 101, and Providing For Hearing Thereon**

- D. **RESOLUTION NO. 3973- *(First Reading)* A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 For the Downtown Urban Renewal Agency Fund 2310 and Providing For Hearing Thereon**
- E. **RESOLUTION NO. 3974- *(First Reading)* A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Increase the Budgeted Amount in Fund # 1000-013-460433-121 and 134**
- F. **RESOLUTION NO. 3975- A Resolution Authorizing the City of Miles City, Montana to Enter into an Agreement With John Muggli Contracting LLC for Replacement of Water Main Line Under the Tongue River**
- G. **RESOLUTION NO. 3976- *(First Reading)* A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Increase the Budgeted Amount in Fund # 2510-107-430220-111, 121 and 134**
- H. **RESOLUTION NO. 3977- *(First Reading)* A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Increase the Budgeted Amount in Fund # 2520-108-430220-121**
- I. **RESOLUTION NO. 3979- A Resolution Approving A Change Order To the Agreement With Williams Brother Construction, LLC, For Miles City Wastewater Improvements Phase II-2016**
- I. **ORDINANCE NO. 1304- *(First Reading)* An Ordinance Amending Section 15-4 of the Code of Ordinances of the City of Miles City, Montana, With Regards to Enforcement of Public Nuisances**
- J. **Approval of Boundary Line Adjustment (Horizon Park, Lot F1)**
- K. **Discussion of extension agreement with Custer County Water and Sewer District**
- L. **APPROVAL OF AUGUST CLAIMS**
- M. **ADJOURNMENT**

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

# Minutes

# **REGULAR COUNCIL MEETING August 23, 2016**

**7:00 p.m.**

## **CALL TO ORDER**

The Regular Council meeting was held Tuesday, August 23, 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 John Uden, Rachel Sloan, Dwayne Andrews, Susanne Galbraith, Brant Kassner, Jeff Erlenbusch, Ken Gardner and Kathy Wilcox.

Also present were Police Chief Doug Colombik, Public Utilities Director Allen Kelm, Fire Chief Gary Warren, Public Works Director Scott Gray, Fire Captain Mike Miller, Battalion Chief Branden Stevens, Firefighter/EMT Erick Hartse, City Clerk Lorrie Pearce and Deputy City Clerk/HR Officer/Recorder Linda Wilkins.

## **PLEDGE OF ALLEGIANCE**

Mayor Hollowell led the Council in the Pledge of Allegiance.

## **APPROVAL OF COUNCIL & COMMITTEE MINUTES**

### **Regular Council Minutes: 08/09/2016**

\*\* *Councilperson Uden moved to approve the minutes of the Regular Council Meeting of August 9, 2016, and seconded by Councilperson Galbraith. The motion **passed** by unanimous consent, 8-0.*

### **Finance Committee Meeting Minutes: 08/04/2016**

\*\* *Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of August 4, 2016, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0*

### **Special Council Meeting Minutes: 08/04/2016**

\*\* *Councilperson Galbraith moved to approve the minutes of the Special Council Meeting of August 4, 2016, and seconded by Councilperson Kassner. The motion **passed** by unanimous consent, 8-0*

## **SCHEDULE MEETINGS**

<b>Zoning Committee Meeting</b>	<b>August 24, 2016 at 5:15pm</b>
<b>Human Resource Committee Meeting</b>	<b>August 24, 2016 at 5:15pm</b>
<b>Flood Control Committee Meeting</b>	<b>September 7, 2016 at 6:00pm</b>

## **REQUEST OF CITIZENS & PUBLIC COMMENT**

Jackie Muri, 246 S Sunday Circle, Miles City, MT 59301, MCAEDC Board President introduced Kathy McLane, 277 FSA 254 Glendive, MT 59330, Director of MCAEDC who presented to the Council a Fact Sheet of services offered by MCAEDC, thanked the City for their support through membership and summarized the impact economic development has had on Eastern Montana.

Stacy Klippenstein, 612 Orr, Miles City, MT 59301, President of Miles Community College and MCAEDC Board of Directors Member expressed his appreciation for the MCAEDC and their support to the college in the acquisition of the former Armory for an Agricultural Education facility and Mike Coryell, Executive Director for help to obtain GAP financing.

### APPOINTMENTS

Michelle Simpson to the Planning Board

\*\* *Councilperson Galbraith moved to approve the appointment of Michelle Simpson to the Planning Board, and seconded by Councilperson Kassnar. On roll call vote the motion **passed** unanimously, 8-0*

### PROCLAMATIONS

None

### STAFF REPORTS

Director Gray wished to correct an inaccuracy published in the Miles City Star, Shane Mintz' services in establishing urban routes in the city was at no cost. The Miles City Star had stated it cost the city \$35,000 for his services.

Clerk Pearce stated the City had been the recipient of an AED (automated external defibrillator) which will be made available to the public at City Hall. She and Director Kelm have received training on the use of the AED from Holy Rosary Healthcare (HRH).

She also commented that there would be regional training available in Glendive by MLCT, MMIA, and MSU LGC if any council member was interested in attending.

Director Kelm commented that training would also be available to other staff members wishing to be trained on the use of the AED. He would work on a list of other locations in Miles City that received an AED and get this list to dispatch.

Chief Warren stated that Ambulance 20 was broken down, parts are ordered. This was of concern since it left Miles City without ambulance service for approximately 30 minutes.

## CITY COUNCIL COMMENTS

Councilperson Erlenbusch volunteered to take the position on the Flood Steering Committee being left vacant by Councilperson Sloan's resignation.

\*\* *Councilperson Sloan moved to approve the appointment of Councilperson Erlenbusch to the Flood Steering Committee, and seconded by Councilperson Wilcox. On roll call vote the motion **passed** unanimously, 8-0*

Councilperson Uden thanked HRH for the donation and training on the AED's. He was concerned about the notice of revenue increase in the newspaper, that it was confusing to the public, that the notice was merely indicating an increase in the amount that the city was receiving and did not explain that the city has no taxing authority.

Councilperson Gardner had also received two calls regarding the tax increase.

Councilperson Sloan thanked the council members and city staff for their support during her time in office.

## MAYOR COMMENTS

Thanked Clerk Pearce and Director Kelm for attending the AED training.

Thanked Councilperson Sloan for her tremendous service to the City.

## COMMITTEE RECOMMENDATIONS

None

## BID AWARDS

Recommendations on bids received for installation of 20 inch pipe on the Tongue River. The lowest bid received was from Muggli Contracting in the amount of \$348,790.

\*\* *Councilperson Galbraith moved to award the bid for the installation of a 20 inch pipe on the Tongue River to Muggli Contracting, and seconded by Councilperson Wilcox. On roll call vote the motion **passed** unanimously, 8-0*

## PUBLIC HEARINGS

**A. RESOLUTION NO. 3950- A Resolution Electing to Operate Under the All-Purpose Mill Levy and Fixing the Tax Levy for the General Fund, Ambulance Fund and Airport Fund to be Levied and Assessed on all the Taxable Property in the City of Miles City for Fiscal Year 2016-2017**

Mayor Hollowell called for comments from opponents three times, then

proponents three times and, hearing none, the hearing was closed.

**B. 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**

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

**C. 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**

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

**D. 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**

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

**E. 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**

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

**F. 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**

Mayor Hollowell called for comments from opponents three times,

then proponents three times and, hearing none, the hearing was closed.

**G. 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**

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

**H. 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**

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

**I. 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**

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

**J. 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**

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

**K. 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**

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



**L. 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**

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

**M. 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**

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

**N. RESOLUTION NO. 3969- A Resolution Pursuant to §15-10-203 of the Montana Code Annotated, Authorizing the Budgeting of an Increased Amount of Ad Valorem Tax Revenues in FY 2016-2017 in Excess of the Property Tax Revenues for the Prior Fiscal Year and Providing for Hearing Thereon**

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

**O. PUBLIC HEARING on FY 2016/2017 Preliminary Budget**

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

**UNFINISHED BUSINESS**

**A. OFFER OF AMENDMENTS TO FY 16/17 PRELIMINARY BUDGET**

*\*\*Councilperson Galbraith moved to approve the proposed budget amendments as presented in the council packet, and seconded by Councilperson Uden.*

Proposed Budget Amendments

		Revenue				
FUND	ACCOUNT	Amount Amended	Total Amount			
1000	311010	\$ 119,939.00	\$ 1,644,939.00			Property Taxes
1000	311020	\$ (9,232.00)	\$ 50,768.00			Personal Taxes
1000	383000	\$ 36,625.00	\$ 606,367.00			Changed Permissive Levy & Adm Fee
2372	311010	\$ 25,410.00	\$ 186,949.00			Permissive Levy
2372	311020	\$ (497.00)	\$ 5,769.00			Permissive Levy
2985	331166	\$ 3,500.00	\$ 82,412.00			RSVP Add'l Grant
4060	383000	\$ (104,103.00)	\$ 139,897.00			Deleted some Equipment
2310	311010	\$ (30,000.00)	\$ -			Delete Tax Revenue from TIFD
2310	311020	\$ (2,000.00)	\$ -			Delete Tax Revenue from TIFD
2310	312000	\$ (5.00)	\$ -			Delete Tax Revenue from TIFD
2310	371010	\$ (100.00)	\$ -			Delete Investment Earnings
4000	383000	\$ 7,000.00	\$ 77,000.00			Transfer from GF for CIP/4000
<b>Expenditures</b>						
2372	20	521000	820	\$ 25,908.00	\$ 192,718.00	Permissive Levy
2510	107	430220	350	\$ 5,000.00	\$ 20,000.00	Professional Services
2510	107	430235	350	\$ 55,000.00	\$ 80,000.00	Professional Services
2510	107	521000	820	\$ (100,000.00)	\$ 105,690.00	Delete Equipment
2510	107	430234	350	\$ 60,000.00	\$ 110,000.00	Professional Services
2510	107	430235	230	\$ (175,000.00)	\$ 300,000.00	Repair & Maintenance
4060	911	430233	940	\$ (125,000.00)	\$ 75,000.00	Delete Equipment
2520	108	521000	820	\$ (25,000.00)	\$ 34,207.00	Lower Equipment
1000	2	521000	820	\$ 77,000.00	\$ 77,000.00	Transfer to CIP/4000 fund
1000	4	411100	111	\$ (2,076.00)	\$ 98,830.00	Attorney Wages
1000	4	411100	350	\$ (5,000.00)	\$ 10,500.00	Professional Services
1000	4	411100	143	\$ 8,272.00	\$ 8,272.00	Debbie Cox Health Insurance
1000	5	420140	143	\$ 8,272.00	\$ 140,627.00	Missed 1 employees Insurance cost
1000	5	420140	111	\$ 22,934.00	\$ 765,127.00	Add Secretary position
1000	5	420140	142	\$ (1,739.00)	\$ 42,022.00	Add Secretary position
1000	5	420140	144	\$ 490.00	\$ 13,744.00	Add Secretary position
1000	5	420140	146	\$ (4,639.00)	\$ 127,992.00	Add Secretary position
1000	7	420460	214	\$ (250.00)	\$ 12,358.00	Recode to Inspector expense
1000	7	420460	217	\$ 250.00	\$ 250.00	Recode to Inspector expense
1000	7	420460	220	\$ (2,500.00)	\$ 10,595.00	Recode to Inspector expense
1000	7	420460	223	\$ 2,500.00	\$ 2,500.00	Recode to Inspector expense
1000	7	420460	370	\$ (1,000.00)	\$ 8,490.00	Recode to Inspector expense
1000	7	420460	375	\$ 1,000.00	\$ 1,000.00	Recode to Inspector expense
1000	36	411020	350	\$ 16,000.00	\$ 63,611.00	Industrial Site Survey
2310	11	460462	111	\$ (2,127.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	131	\$ (32.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	132	\$ (33.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	133	\$ (190.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	141	\$ (4.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	142	\$ (29.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	144	\$ (182.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	145	\$ (199.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	320	\$ (1,000.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	330	\$ (1,000.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	370	\$ (1,000.00)	\$ -	Delete TIFD Expenses- No Revenue
2310	11	460462	556	\$ (200.00)	\$ -	Delete TIFD Expenses- No Revenue
2935	11	460461	111	\$ 2,127.00	\$ 4,319.30	Add TIFD Expenses
2935	11	460461	131	\$ 32.00	\$ 64.00	Add TIFD Expenses
2935	11	460461	132	\$ 33.00	\$ 66.00	Add TIFD Expenses
2935	11	460461	133	\$ 190.00	\$ 380.00	Add TIFD Expenses
2935	11	460461	141	\$ 4.00	\$ 8.00	Add TIFD Expenses
2935	11	460461	142	\$ 29.00	\$ 58.00	Add TIFD Expenses
2935	11	460461	144	\$ 182.00	\$ 364.00	Add TIFD Expenses
2935	11	460461	145	\$ 199.00	\$ 398.00	Add TIFD Expenses
2985	15	450340	210	\$ 1,113.00	\$ 2,073.00	Added expenses to offset Add'l grant
2985	15	450340	370	\$ 1,577.00	\$ 7,066.00	Added expenses to offset Add'l grant
2985	15	450340	530	\$ 810.00	\$ 5,010.00	Added expenses to offset Add'l grant
5210	25	430510	111	\$ 534.00	\$ 25,540.00	New Spreadsheet
5310	29	430610	111	\$ 572.00	\$ 25,578.00	New Spreadsheet

Councilperson Galbraith some revenues came in higher than anticipated commented that a ½ time secretary had been added back to the MCPD budget to help officers out in the department in lieu of another full time officer and that \$77,000 had been appropriated to Capital Improvement.

*On roll call vote the motion **passed** unanimously, 8-0.*

*\*\*Councilperson Uden offer an amendment for the council to approve \$35,000 to Miles City/Custer County Library budget for replacement of the light fixtures in the upstairs level of the library, due to deterioration over the years and recommend the money come from the capital improvement fund, and seconded by Councilperson Erlenbusch. On roll call vote the amendment to the original motion **failed** 2-6. Voting nay Councilpersons' Andrews, Galbraith, Gardner, Kassner, Sloan, Wilcox*

### CONSENT AGENDA

*\*\*Councilperson Uden moved to suspend the rules to place items b thru n on a consent agenda, and seconded by Councilperson Wilcox. On roll call vote the motion **passed** unanimously, 8-0.*

- B. RESOLUTION NO. 3955- (Second 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**
- C. RESOLUTION NO. 3956- (Second Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- D. RESOLUTION NO. 3957 - (Second Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- E. RESOLUTION NO. 3958 -(Second Reading) A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**

- F. **RESOLUTION NO. 3959-** *(Second Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- G. **RESOLUTION NO. 3960-** *(Second Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- H. **RESOLUTION NO. 3961-** *(Second Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- I. **RESOLUTION NO. 3962-** *(Second Reading)* **A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2016-2017**
- J. **RESOLUTION NO. 3963- :** *(Second Reading)* **A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2016-2017**
- K. **RESOLUTION NO. 3964-** *(Second Reading)* **A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2016-2017**
- L. **RESOLUTION NO. 3965-** *(Second Reading)* **A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2016-2017**
- M. **RESOLUTION NO. 3968-** *(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 Revenues and Expenditures in the Housing Authority Fund**

**N. RESOLUTION NO. 3969- (Second Reading) A Resolution Pursuant to §15-10-420 of the Montana Code Annotated, Authorizing the Budgeting of an Increased Amount of Ad Valorem Tax Revenues in FY 2016-2017 in Excess of the Property Tax Revenues for the Prior Fiscal Year and Providing for Hearing Thereon**

*\*\*Councilperson Uden moved for council approve resolutions listed under the consent agenda items B thru N, and seconded by Councilperson Galbraith. On roll call vote the motion passed unanimously, 8-0.*

**NEW BUSINESS**

**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**

*\*\*Councilperson Galbraith moved to approve Resolution No. 3949 by title only, and seconded by Councilperson Uden. On roll call vote the motion passed unanimously, 8-0.*

**B. RESOLUTION NO. 3950- A Resolution Electing to Operate Under the All-Purpose Mill Levy and Fixing the Tax Levy for the General Fund, Ambulance Fund and Airport Fund to be Levied and Assessed on all the Taxable Property in the City of Miles City for Fiscal Year 2016-2017**

*\*\*Councilperson Uden moved to approve Resolution No. 3950 by title only, and seconded by Councilperson Kassner. On roll call vote the motion passed unanimously, 8-0.*

**C. COUNCIL HEARING: Interview for Ward II Council Vacancy**

*\*\*Councilperson Uden moved to Council approve appointment to City Council Chris A. Grenz after tonight to fill the vacant position in Ward II, and seconded by Councilperson Gardner.*

Councilperson Uden commented that the appointment for the vacant position in Ward II was not a popularity contest and encouraged the Council to approve Mr. Grenz to the position.

Councilperson Gardner stated there has been difficulty in filling past Council positions and supported the filling by vacancy by Mr. Grenz.

Councilperson Wilcox thanked Mr. Grenz' for his years of service to the community and it is good he was still interested in city government, but

was concerned that it has been only 8 months since his involvement in city government as the Mayor and asked Mr. Grenz how he would view stepping back from that position and an participating as a team member?

Mr. Grenz commented that there was a distinct line between the two functions and that he would vote on behalf of his constituents.

*On roll call vote the motion **failed** 2-6. Voting nay Councilpersons' Andrews, Erlenbusch, Galbraith, Kassner, Sloan, Wilcox*

**D. Approval on Home Occupation Permit Request- Karla Murnin, 1603 Pearl**

*\*\*Councilperson Galbraith moved to approve the Home Occupation Permit, and seconded by Councilperson Sloan. On roll call vote the motion **passed** unanimously, 8-0.*

**ADJOURNMENT**

*\*\*Councilperson Uden moved to adjourn, and seconded by Councilperson Galbraith. The motion **passed** unanimously by consent, 8-0.*

The meeting was adjourned at 8:00 p.m.

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**John Hollowell, Mayor**

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**Linda Wilkins, Recorder**

## Finance Committee Meeting

August 23, 2016

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The Finance Committee met Tuesday, August 23, 2016 at 6:30 p.m. in the City Conference. Present were Committee Chairperson Susanne Galbraith and Committee Members Kathy Wilcox, Rachel Sloan and Dwayne Andrews.

Also present were Public Utilities Director Allen Kelm and Recorder Lorrie Pearce

Committee Chairperson Galbraith called the meeting to order.

**1. Request of Citizens:**

None

**2. Review and Recommendation on bids received for installation of 20" waterline on Tongue River**

Director Kelm said that all bids covered all items in the bid and bid bonds were correct. John Muggli Contracting was the lowest bid received. With the recommendation of KLJ, he recommend to the committee to award the bid to John Muggli Contracting LLC.

*\*\* Committee Member Andrews moved to recommend to Council to approve John Muggli Contracting bid for the installation of the 20" waterline on Tongue River, seconded by Committee Member Sloan. The motion passed 4-0*

**3. Adjournment**

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

The meeting was adjourned at 6:38 p.m.

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**Susanne Galbraith, Chairperson**

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**Lorrie Pearce Recorder/City Clerk**

## Public Services Committee Meeting August 11, 2016

The Public Services Committee met Thursday, August 11, 2016, at 5:00 pm in the City Hall Conference Room. Present were Committee Members Dwayne Andrews, John Uden, Brant Kassner, and Ken Gardner. Also present were Judge Al Homme, Mayor John Hollowell, Building Inspector Dennis Hirsch and Committee Recorder/Deputy City Clerk Linda Wilkins.

### 1. City council chamber re-model

Committee Member Andrews asked Inspector Hirsch to explain what the City is getting into when remodeling the City Council Chambers to a Courtroom.

Inspector Hirsch explained that to remodel the City Council Chambers to a Courtroom changes the occupancy to an A3, designed for a Courtroom from a B. A Courtroom is more restrictive; the current occupancy is for business. The change in occupancy would require a sprinkler system, additional fire exits, and substantial remodeling.

Several options were discussed including, converting the conference room, looking at space in the basement of the County Courthouse that is currently set up as a courtroom and a remodel of Council Chambers.

More information needs to be gathered. Mayor Hollowell will contact the County Commissioners regarding the existing courtroom in the basement of the courthouse and Recorder Wilkins offered to see if she can get an estimate to install a sprinkler system. Once additional information is gathered another meeting will be called.

*\*\*Committee Member Uden moved to table the issue, seconded by Committee Member Kassner. On roll call vote the motion passed unanimously, 4-0.*

### 2. Public Comment None

### 3. Adjournment

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

The meeting was adjourned at 5:45 p.m.

Respectfully Submitted:

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Dwayne Andrews, Chairperson

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Linda Wilkins, Recorder



MARION STREET  
80' R.O.W.

80' (rec)  
S24°48'18"E  
80.00'  
(E)

N65°11'42"E  
111.5' (rec)  
109.56'

CONCRETE PAD

LOT 1

WARRANTY DEED  
Doc. #158225  
Recorded 9/4/13

LOT 2

N24°48'18"W  
75.00'  
75' (rec)

N00°08'27"W  
5.43'

LOT 3

S65°11'42"W  
75.12'

BLOCK 1

NORTH 7TH STREET

80' W

W

*Miles City Economic Development Council's*  
**LEADERSHIP**  
 **MILES CITY** *Developing Emerging Community & Business Leaders*



**2016-2017**  
**Application Packet**



The resource that holds the greatest value and future potential for any community is its people. Leadership Miles City has been active since its inception in 2005 by identifying, recruiting, and developing emerging community and business leaders. Modeled after other leadership programs operating successfully in communities in Montana and across the U.S., the program allows individuals to learn more about community and regional business and industry resources one day a month for a nine-month period. The program also offers an individual track for personal leadership growth.

#### The Program's Goals Include:

- Identify and motivate emerging leaders
- Acquaint class members with community needs and resources
- Instill a sense of “community” to motivate participants into leadership roles
- Provide skills development training to enhance leadership capabilities
- 

#### The Program's Desired Outcomes Are:

- Develop more effective leaders who are more dynamically able to contribute to business and community.
- Bring an awareness of the impact of social and economic changes in the Miles City area.
- Provide a deeper understanding of what makes Miles City a great community and how issues and growth are addressed.
- Bring awareness to complex challenges and opportunities of our times and how we as leaders can be more prepared and informed.
- Allow each participant to be more self-aware of their leadership style and basic leadership concepts for personal growth and enhanced community involvement.
- 

#### Benefits of the MCAEDC Leadership Program include:

- ❖ **To the community:** A resource of trained and energized leaders ready to serve
- ❖ **To business:** An increased insight into the community and access to community leaders and resources.
- ❖ **To participants:** An increased knowledge, understanding and sensitivity to community issues and personal leadership skills development.

### Who Qualifies

Leadership Miles City is a competitive process open to men and women who want to learn more about the community and attain leadership goals. All are invited to apply.

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### **2016-2017 TENTATIVE PROGRAM CALENDAR**

Those selected for the program attend daylong seminars from 8:00 a.m. until 5:00 p.m. The program runs from September through April. Each issue day is held at various locations in and around Miles City and may include a combination of lectures, panel discussions, work sessions, case studies, shadowing, and field trips. The program concludes with a dinner and reception in May as part of the final session. Framed Certificates will also be awarded the following year once the student has completed the final assignment of working with the Leadership Committee to organize one of the class days.

A full schedule of times, places, skills development workshops and other details will be sent to all successful candidates. We try to schedule classes the 3<sup>rd</sup> Thursday of each month. **Tentative dates (note class titles are accurate but may not be on the specific day shown) are:**

<b>Day 1</b>	<b>September 22, 2016</b>	<i>Leadership Skills Training Day</i>
<b>Day 2</b>	<b>October 20, 2016</b>	<i>Community Service Organizations/Tourism &amp; Culture</i>
<b>Day 3</b>	<b>November 17, 2016</b>	<i>Education: Our Future</i>
<b>Day 4</b>	<b>December 15, 2016</b>	<i>Government: Federal, State, and Local</i>
<b>Day 5</b>	<b>January 19, 2017</b>	<i>Healthcare &amp; Social Services: Critical Community Needs</i>
<b>Day 6</b>	<b>February 16, 2017</b>	<i>Retail Trade &amp; Small Business: Our Basic Culture</i>
<b>Day 7</b>	<b>March 16, 2017</b>	<i>Energy: The Key to Quality of Life</i>
<b>Day 8</b>	<b>April 20, 2017</b>	<i>Transportation &amp; Communication: Our Lifeline</i>
<b>Day 9</b>	<b>May 11, 2017</b>	<i>Agriculture: Our Core Culture</i>
<b>Day 10</b>	<b>TBA</b>	<i>Dinner Evening: Honor &amp; Celebrate Our Graduates</i>

### APPLICATIONS

If you wish to make application and feel you meet all the commitments of the program, please fill out the enclosed application form and send it to the address below by **September 15, 2016**.

Note: we can take applications up to first class date if openings available. Please contact us in this case.

**Miles City Area Economic Development**  
**Leadership Miles City**  
**1010 Main Street**  
**Miles City, MT 59301**  
**(406) 234-2705**  
[milesecon@midrivers.com](mailto:milesecon@midrivers.com)

### TUITION

- \$150 Per Student (includes full tuition and 360-degree personal assessments)
- 2 Half Scholarships may be available. Contact MCAEDC at the above address.



**2016-2017 APPLICATION**

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

Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_

Company/Organization: \_\_\_\_\_

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

Email: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Please describe present or past volunteer community leadership positions you have held:

**Organization**                      **Dates**                      **Position Held/Responsibilities**

**Employment**

Current Position: \_\_\_\_\_

Dates: \_\_\_\_\_

Employer: \_\_\_\_\_

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

Responsibilities: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Education**

(High School, Vocational School, College, etc.)

School \_\_\_\_\_ City/State \_\_\_\_\_

Dates \_\_\_\_\_ Area of Study \_\_\_\_\_

School \_\_\_\_\_ City/State \_\_\_\_\_

Dates \_\_\_\_\_ Area of Study \_\_\_\_\_

School \_\_\_\_\_ City/State \_\_\_\_\_

Dates \_\_\_\_\_ Area of Study \_\_\_\_\_

**Other Activities, Volunteer Roles and Professional Accomplishments**

Please list any other accomplishments, honors, offices held, activities, etc.

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\* Please attach a separate sheet of paper if additional space is needed for your answers.

**General**

Why do you want to participate in Leadership Miles City?

What do you expect to gain from this program?

Describe what you believe are the best opportunities Miles City area has to offer.

1)

2)

3)

What do you feel are the two most pressing problems facing the Miles City area today? Explain why and give any recommendations that you may have for approaching and resolving these problems.

### **REQUIREMENTS**

We ask that businesses, public and private agencies, civic and other organizations in the community help us identify and support individuals who show leadership potential for this program. Candidates must be concerned with the future of the Miles City area and be committed to personal involvement in shaping its future. Participants and their organizations must also be willing to commit the necessary time needed for the program. Participants are required to attend all program days, if necessary an excused absence may be obtained. All absences are noted with the sponsoring employer.

Applicants are welcome from all aspects of agricultural, business, manufacturing, governments, retail and health and social service industries. Applicants are chosen based on criteria established by the Leadership Miles City Advisory Board. Class size will be limited to a maximum of 25 due to space requirements for meetings.

**COMMITMENT**

- Full attendance by each participant is essential if Leadership Miles City is to meet its objectives. Classes are 8:00 a.m. to 5:00 p.m. As we have guest speakers taking their time to talk to the class we expect class members to be courteous by being on time and not leaving early. We understand other pressing commitments arise and we will work with you.
- We will **require** you to attend and **actively participate** in seven of the nine sessions to graduate. You will be allowed to make up the other two classes the following year without cost.
- You will be asked to dress respectfully as speakers will be professionals in many cases.

Please check the **PROGRAM CALENDAR** for dates. **If selected, I make a commitment to attend the following during the course (please check appropriate boxes):**

- At least seven of the nine issue days on the program calendar  
**AND**
- A city council meeting (2<sup>nd</sup> & 4<sup>th</sup> Tues. each month at 7:00 p.m.) OR
- A Miles City Unified School District Board meeting (2<sup>nd</sup> Tues each month at 7:00 p.m.) OR
- Custer County Commissioner meeting (Tues. through Thurs. check posted schedule at the courthouse) OR
- Miles Community College Board of Trustees Meeting 4<sup>th</sup> Monday each month at 5:30 p.m.  
**AND**
- Miles City Area Economic Development Council Board meeting. Mandatory attendance at one Board Meeting during the year. Meetings are first Thursday of the month at 7:00 a.m. at Holy Rosary Healthcare  
**AND**
- Class Project (Plan and organize one agenda for next year's classes with another class member).

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Applicant's Signature

Date

**Employer/Sponsor Commitment (if applicable)**

This application has the approval of this organization and the applicant has our full support, which includes the time required to participate in the program and the impetus to complete it.

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Firm/Organization

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Signature

Date



Quotes from previous Leadership Miles City participants:

**Brandi Gray, Miles Community College – Class 2006**

"Being born and raised in Miles City, I felt I had a good understanding of the community I lived in. But when the opportunity to take the leadership class came about, I jumped at the chance to see what I might be missing. I now feel I have a new perspective on our community and a better understanding of how I can make a difference and get involved. I am also a more educated promoter of Miles City and the surrounding area."

**Leif Ronning, Department of Corrections, City Councilman – Class 2007**

"I urge anyone who signs up for the leadership class to adjust their schedule so that they can attend every day offered. Looking back on my experience there was not one day that I think I could have done without. Whatever level you work at as a professional person you will benefit greatly from the knowledge obtained from the leadership classes, as will your employer."

**Lorretta Rebsom, First Interstate Bank – Class 2009**

"My wish is that more people could be involved in the Leadership Program because it is an opportunity of a lifetime! This program is a Treasure filled with Community Knowledge that only a hand full or more have the privilege to participate in. In addition to the community knowledge gained was the opportunity to build relationships with your class members who are enthusiastic, exciting, fun and want to learn more too! Thank you MCAED and all employers who support this fantastic program."

**Keith Holmlund, Custer County Commissioner – Class of 2011**

"I would encourage anyone interested in learning more about leadership, and of Miles City, to enroll in this class. I guarantee you will meet and work with some very enthusiastic and driven people. Each class is devoted to a different aspect of our area, and it gives you a window to see many of our local businesses from the points of view of the owners and managers instead of just as customers. If you are lucky enough to be picked for this opportunity, don't pass it up."

**Niki Munroe, US Bank Miles City – Class of 2011**

"Leadership Miles City is a fantastic opportunity to meet people as well as learn about what makes this community such a great place to live. Thanks for allowing me to be involved in such a great program!"

**Ken Stabler, Ken Stabler Trucking – Class of 2011**

"I would certainly recommend Leadership Miles City to anyone who has a desire to know more about our community. As a lifelong resident of Miles City, I found it very interesting to see the impact that the various businesses have on our people and economy. We not only learned more about our community but had fun and established new friendships with others that we may not have come into contact with."

**Jamie Ogolin, Principal CCDHS - Class of 2011**

"I have encouraged my colleagues to take advantage of this awesome opportunity. It was well worth my time to meet and work with other leaders and learn more about my community."

**Garth Sleight, MCC Associate Dean of Academic Affairs - Class of 2012**

"Even though I have lived in Miles City for 26 years, I was astounded at how much I did not already know about the city. I also came away with a renewed appreciation for the heritage we share as Miles Citians and the great potential we have for a robust future if we plan prudently yet progressively."

**Mia Mintz, Stockman Bank – Class of 2012**

"The leadership development class is an eye opening experience. It is amazing to hear how many employees that many of the local businesses and even non-profit organizations support and how much revenue is budgeted to be spent locally on expenses such as, advertising, materials, contract labor, etc. It made me realize how much is really happening right here in Miles City."

**Krista Stubblefield, First Interstate Bank Consumer Lender – Class of 2012**

"I thought the class was absolutely wonderful. I had grown up in Miles City, but I did not realize all the people, organizations and businesses that go over and above to help others. I again want to say thank you for putting a great program on."

**Ty Jones, Jones Cattle Co. – Class of 2013**

"The Leadership Miles City class is the best experience I've had in a long time. No matter what walk of life you come from, you will emerge from this class very enlightened about our community and area."

**Sandra Rabe, First Interstate Bank – Class of 2013**

"The Leadership Class showed me how little I really know about what is happening behind the scenes to keep this City, County, and State prosperous and growing. Every class was informative and I always learned something new. Most importantly, I would like to get involved with Economic Development in some capacity in the future."

# New Business

**RESOLUTION NO. 3970**

**A RESOLUTION AUTHORIZING THE CITY OF MILES CITY, MONTANA TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH ST. VINCENT HEALTHCARE FOR AED DEPLOYMENT AND TRAINING ASSISTANCE.**

*WHEREAS*, the City of Miles City wishes to deploy and obtain training related to AED placement and use;

*AND WHEREAS*, St. Vincent Healthcare, a Montana not-for-profit-corporation, has agreed to assist in such deployment and training;

*AND WHEREAS*, St. Vincent Healthcare has presented the City of Miles City with a MOU related thereto;

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

It does hereby approve the Memorandum of Understanding between the City of Miles City, Montana and St. Vincent Healthcare, attached hereto as Exhibit "A," and hereby authorizes the Mayor of the City of Miles City to execute such Memorandum of Understanding, 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 DULY CALLED MEETING THIS 13<sup>th</sup> DAY OF SEPTEMBER, 2016.**

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

ATTEST:

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

Exhibit A

**St. Vincent Healthcare  
Rural Montana Access to Emergency Devices  
and  
City of Miles City - City Hall  
*Memorandum of Agreement***

This Agreement is made this \_\_\_\_\_ day of August 2016, by and between St. Vincent Healthcare, a Montana not-for-profit corporation, of PO Box 35200, Billings Montana 59107, and City of Miles City - City Hall, to provide AED deployment and associated training with the intent of achieving the best outcomes for a cardiac event that could happen in any rural or frontier community.

The **purpose of this project** is to place AEDs in requesting organizations, including the targeted community-based organizations and schools, increasing the overall number of registered AEDs, and conduct a public awareness/communications campaign resulting in greater numbers of CPR trained and Heartsaver First Aid CPR/AED trained community members.

St. Vincent Healthcare will serve as the Project Manager and hereby agrees and is committed to the following responsibilities to support this initiative:

- Deploy AED to selected school or community organization;
- Provide AED training to recipient of AED;
- Provide appropriate CPR to individuals responsible for overseeing the AED;
- Provide Hands Only CPR training to all junior high and high school students;

City of Miles City – City Hall hereby agrees and is committed to the following responsibilities to support this initiative:

- Establish a program for the use of an AED that includes a written plan that specifies:
  - Where the AED will be placed;
  - The individuals who are authorized to operate the AED
  - How the AED use will be coordinated with an emergency medical service (EMS) providing services in the area where the AED is located
  - The medical oversight that will be provided
  - The maintenance that will be performed on the AED
  - Records that will be kept by the program
  - Reports of AED use that will be prepared
  - Other matters as specified by the State department
- Adhere to the written plan required by subsection 1 of Montana Code Annotated 50-6-503
- Ensure that before using the AED an individual authorized to operate the AED receives appropriate training in CPR and use of an AED;
- Maintain, test and operate the AED according to the manufacturer's guidelines and maintain written records of all maintenance and testing performed on the AED;
- Each time an AED is used for an individual in Sudden Cardiac Arrest (SCA), require that EMS is summoned to provide assistance as soon as possible and that the AED use is reported to the department as required by the written plan;
- Before allowing any use of an AED, provide the following to all licensed EMS and any public safety answering point or emergency dispatch center providing services to the area where the AED is located:
  - A copy of the plan prepared pursuant to this section

- Written notice, in a format prescribed by department rules, stating:
  - That an AED program is established by the entity
  - Where the AED is located
  - How the use of the AED is to be coordinated with the local EMS system
- Comply with this part and rules adopted by the department pursuant to 50-6-503.

It is agreed by both parties that this Memorandum of Agreement will focus on the responsibilities of the school/community receiving the AED and ensuring that appropriate training is provided for and completed as well as local EMS providers and Public Service Answering Points (PSAP) – the 9-1-1 dispatch point, is made aware of the location of the AED. Through this process, the community will be made aware of the availability and location of the AED and the chance of a victim surviving an SCA will be increased due to the community-wide approach to a bystander beginning CPR combined with the use of an AED.

**St. Vincent Healthcare Foundation**

**City of Miles City – City Hall**

By \_\_\_\_\_  
Dennis Sulser, President/CEO  
St. Vincent Healthcare Foundation

By \_\_\_\_\_  
Responsible Party

Dated \_\_\_\_\_

Dated \_\_\_\_\_

**RESOLUTION NO. 3971**

**A RESOLUTION APPROVING A “JOINT APPLICATION FOR PROPOSED WORK IN MONTANA’S STREAMS, WETLANDS, FLOODPLAINS, AND OTHER WATER BODIES.”**

**WHEREAS**, the City of Miles City desires to work with the Department of Fish Wildlife and Parks and Walleyes Unlimited to improve certain drainage ditches which connect with Spotted Eagle reservoir;

**AND WHEREAS**, the Department of Fish Wildlife and Parks has presented the City with the necessary application which must be approved prior to the joint completion of the project;

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

1. The “Joint Application for Proposed Work in Montana’s Streams, Wetlands, Floodplains, and other Water Bodies,” 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 application 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 said project

**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 13<sup>th</sup> DAY OF SEPTEMBER, 2016.**

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

ATTEST:

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

Exhibit A

Revised: 6/5/15 (310 form 270). Form may be downloaded from: [www.dnrc.mt.gov/licenses-and-permits/stream-permitting](http://www.dnrc.mt.gov/licenses-and-permits/stream-permitting)

**AGENCY USE ONLY:** Application # \_\_\_\_\_ Date Received \_\_\_\_\_  
Date Accepted \_\_\_\_\_ / Initials \_\_\_\_\_ Date Forwarded to DEWP \_\_\_\_\_

*This space is for all Department of Transportation and SPA 124 permits (government projects).*

Project Name \_\_\_\_\_  
Control Number \_\_\_\_\_ Contract letting date \_\_\_\_\_  
MEPA/NEPA Compliance  Yes  No If yes, #14 of this application does not apply.

**JOINT APPLICATION FOR PROPOSED WORK IN MONTANA'S STREAMS, WETLANDS, FLOODPLAINS, AND OTHER WATER BODIES**

Use this form to apply for one or all local, state, or federal permits listed below. The applicant is the responsible party for the project and the point of contact unless otherwise designated. "Information for Applicant" includes agency contacts and instructions for completing this application. To avoid delays, submit all required information, including a project site map and drawings. Incomplete applications will result in the delay of the application process. Other laws may apply.

**The applicant is responsible for obtaining all necessary permits and landowner permission before beginning work.**

<input checked="" type="checkbox"/>	<u>PERMIT</u>	<u>AGENCY</u>	<u>FEE</u>
	310 Permit	Local Conservation District	No fee
x	SPA 124 Permit	Department of Fish, Wildlife and Parks	No fee
x	Floodplain Permit	Local Floodplain Administrator	Varies by city/county (\$25 - \$500+)
x	Section 404 Permit, Section 10 Permit	U. S. Army Corps of Engineers	Varies (\$0 - \$100)
	318 Authorization 401 Certification	Department of Environmental Quality	\$250 (318); \$400 - \$20,000 (401)
	Navigable Rivers Land Use License, Lease, or Easement	Department of Natural Resources and Conservation, Trust Lands Management Division	\$50, plus additional fee

**A. APPLICANT INFORMATION**

NAME OF APPLICANT (person responsible for project): City of Miles City  
Has the landowner consented to this project?  Yes  No  
Mailing Address: PO Box 910  
Physical Address: 17 S. 8<sup>th</sup> St  
Day Phone: \_\_\_\_\_ Evening Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

NAME OF LANDOWNER (if different from applicant): \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
Day Phone: \_\_\_\_\_ Evening Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

NAME OF CONTRACTOR/AGENT (if one is used): MT FWP and Miles City Walleye's Unlimited  
Mailing Address: PO Box 1630  
Physical Address: 357 I-94 Business Loop  
Day Phone: 406-234-0914 Evening Phone: \_\_\_\_\_ E-Mail: cbollman@mt.gov

**B. PROJECT SITE INFORMATION**

NAME OF STREAM or WATER BODY at project location Unnamed drainage ditch Nearest Town Miles City  
Address/Location: Spotted Eagle Recreation Area Geocode (if available): \_\_\_\_\_  
1/4 1/4 1/4, Section 4, Township 7N, Range 47E County Custer  
Longitude -105.85549, Latitude 46.39.427

The state owns the beds of certain state navigable waterways. Is this a state navigable waterway? No.  
If yes, send copy of this application to appropriate DNRC land office – see Information for Applicant.



**ATTACH A PROJECT SITE MAP OR A SKETCH** that includes: 1) the water body where the project will take place, roads, tributaries, landmarks; 2) a circled "X" representing the exact project location. **IF NOT CLEARLY STATED ON THE MAP OR SKETCH, PROVIDE WRITTEN DIRECTIONS TO THE SITE.**

### C. PROJECT INFORMATION

**1. TYPE OF PROJECT** (check all that apply)

- |                                                           |                                                               |                                            |
|-----------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------|
| <input type="checkbox"/> Bridge/Culvert/Ford Construction | <input checked="" type="checkbox"/> Fish Habitat              | <input type="checkbox"/> Mining            |
| <input type="checkbox"/> Bridge/Culvert/Ford Removal      | <input type="checkbox"/> Recreation (docks, marinas, etc.)    | <input type="checkbox"/> Dredging          |
| <input type="checkbox"/> Road Construction/Maintenance    | <input type="checkbox"/> New Residential Structure            | <input type="checkbox"/> Core Drill        |
| <input type="checkbox"/> Bank Stabilization/Alteration    | <input type="checkbox"/> Manufactured Home                    | <input type="checkbox"/> Placement of Fill |
| <input type="checkbox"/> Flood Protection                 | <input type="checkbox"/> Improvement to Existing Structure    | <input type="checkbox"/> Diversion Dam     |
| <input type="checkbox"/> Channel Alteration               | <input type="checkbox"/> Commercial Structure                 | <input type="checkbox"/> Utilities         |
| <input type="checkbox"/> Irrigation Structure             | <input type="checkbox"/> Wetland Alteration                   | <input type="checkbox"/> Pond              |
| <input type="checkbox"/> Water Well/Cistern               | <input type="checkbox"/> Temporary Construction Access        | <input type="checkbox"/> Debris Removal    |
| <input type="checkbox"/> Excavation/Pit                   | <input checked="" type="checkbox"/> Other <u>Fish Barrier</u> |                                            |

**2. PLAN OR DRAWING** of the proposed project **MUST** be attached. **This plan or drawing must include:**

- |                                                            |                                                                                                |
|------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| • a plan view (looking at the project from above)          | • a cross section or profile view                                                              |
| • dimensions of the project (height, width, depth in feet) | • an elevation view                                                                            |
| • location of storage or stockpile materials               | • dimensions and location of fill or excavation sites                                          |
| • drainage facilities                                      | • location of existing or proposed structures, such as buildings, utilities, roads, or bridges |
| • an arrow indicating north                                |                                                                                                |

**3. IS THIS APPLICATION FOR** an annual maintenance permit?  Yes  No  
(If yes, an annual plan of operation must be attached to this application – see "Information for Applicant")

**4. PROPOSED CONSTRUCTION DATE.** Include a project timeline. Start date 8 / 1 / 16  
Finish date 8 / 1 / 17 Is any portion of the work already completed?  Yes  No  
(If yes, describe the completed work.)

**5. WHAT IS THE PURPOSE** of the proposed project?

The purpose of the project is to keep the fishery within Spotted Eagle Lake (non-native sport fishes) separate from the fishery of the Tongue River (native river fishes). Colonization of Spotted Eagle by Tongue River fishes has made providing angling opportunity in the lake difficult. River species like River Carpsuckers and Smallmouth Buffalo have become numerous in the lake and are using limited resources within the lake without providing any angling opportunity. Attempts to stock sport fish (target species) and net out non-game fishes (non-target species) has been minimally effective because of the ease of recolonization through the overflow drainage ditch that flows from the lake to the Tongue River. See attached FWP job progress report for Southeast Montana Warmwater Lakes Investigations March 1, 2015 through November 1, 2015 pages 4-5 for further description of existing problem of colonization of Spotted Eagle by river fishes.

**6. PROVIDE A BRIEF DESCRIPTION** of the proposed project.

The proposed project is the next step in a series of habitat improvements aimed at improving the fishery at Spotted Eagle. Aerial photography from the 1950's shows the location of Spotted Eagle sits in the historic footprint of an abandoned oxbow of the Tongue River (see attached). Spotted Eagle was created after fill material was excavated for the I-90 interstate ramps nearby. Aerial photography from 2013 shows the water source for Spotted Eagle is discharge from the Miles City State Fish Hatchery which is pumped out of the Yellowstone River from a pump house next to the city's municipal intake. The culverts near the handicap fishing pier serve as the overflow valve for the lake and have created a drainage ditch that outlets to the Tongue River. The proposed project intends to place a concrete drop structure in the drainage ditch between the second and third walking bridge. This drop structure will create a small waterfall feature that will be a barrier to river fishes that are annually swimming up the drainage ditch and into Spotted Eagle.

7. **WHAT IS THE CURRENT CONDITION** of the proposed project site? Describe the existing bank condition, bank slope, height, nearby structures, and wetlands.

The current condition of the drainage ditch at the proposed location of the fish barrier is a narrow channel less than 3 feet deep with grass on the east bank and grass/shrub/trees on the west bank. Bank slopes are steep at roughly 1:3 at proposed fish barrier location (see attached NRCS engineering worksheet-Jim O'Donnell, page 5 station 7+60)

8. **PROJECT DIMENSIONS.** How many linear feet of bank will be impacted? How far will the proposed project encroach into and extend away from the water body?

Less than 20 linear feet of ditch bank will be disturbed to install the drop structure fish barrier. The structure will be keyed into the ditch bank about 10 lateral feet away from the ditch.

9. **VEGETATION.** Describe the vegetation present on site. How much vegetation will be disturbed or covered with fill material during project installation? (Agencies require that only vegetation necessary to do the work be removed.) Describe the revegetation plan for all disturbed areas of the project site in detail.

Vegetation removal for installation of fish barrier will be minimal. Some grasses and shrubs will be removed. Disturbed areas will be re-seeded with native grass mix.

10. **MATERIALS.** Describe the materials proposed to be used. Note: This may be modified during the permitting process. It is recommended you do not purchase material until all permits are issued.

Cubic yards/Linear feet	Size and Type	Source
20 cubic yards dirt		on-site
75-100 cubic yards rock	2x2' sandstone	local
10-15 cubic yards gravel	pit run	local

11. **EQUIPMENT.** List all equipment that will be used for construction of the project. How will the equipment be used on the bank and/or in the water? Note: Make sure equipment is clean and free of weeds, weed seeds, and excess grease before using it in the water waterway. To prevent the spread of aquatic invasive species, to the extent practical, remove mud and aquatic plants from heavy machinery and other equipment before moving between waters and work sites, especially in waters known to be infested with aquatic invasive species. Drain water from machinery and let dry before moving to another location.

Track-hoe excavator, loader, back hoe

12. **DESCRIBE PLANNED EFFORTS TO MINIMIZE PROJECT IMPACTS.** Consider the impacts of the proposed project, even if temporary. What efforts will be taken to:

- Minimize erosion, sedimentation, or turbidity?

The overflow culverts to Spotted Eagle can be temporarily plugged during construction so that the fish barrier can be installed in dry conditions. This should eliminate short term increase in turbidity that would be carried in discharge water to the Tongue River through the drainage ditch. Re-seeding disturbed areas will reduce potential for minor turbidity increases from erosion after completion of the project.

- Minimize stream channel alterations?

Placement of this fish barrier should have a negligible effect to the Tongue River which is the nearest stream channel. The drainage ditch in which the fish barrier will be placed discharges to the Tongue River but does not form a delta into the Tongue River due to the lack of variability and magnitude of discharge.

- Minimize effects to stream flow or water quality caused by materials used or removal of ground cover? The overflow culverts to Spotted Eagle can be temporarily plugged so that the fish barrier can be installed in dry conditions. The amount of discharge that this drainage ditch contributes to the Tongue River is nearly negligible and should not have an adverse affect to stream flow for the short duration of construction. Installation under dry conditions should eliminate effects to water quality. Re-seeding disturbed areas will reduce effects to water quality from erosion of areas where ground cover was removed during construction.

- Minimize effects on fish and aquatic habitat? The objective of this project is specifically to benefit fish, through keeping native river fishes in the natural riverine habitats of the Tongue River and excluding them from the man made off channel reservoir habitat of Spotted Eagle Lake.

- Minimize risks of flooding or erosion problems upstream and downstream? The drop structure fish barrier will be placed in the drainage ditch lower than the bed elevation of the overflow culverts and higher than the bed elevation where the ditch drains to the Tongue River. The drop structure also is equipped with removable check boards that could adaptively manage post project flooding or erosion issues.

- Minimize vegetation disturbance, protect existing vegetation, and control weeds? The small scale of this project will result in a minimal amount of vegetation disturbance that will be mitigated through re-seeding of native grasses.

**13. WHAT ARE THE NATURAL RESOURCE BENEFITS of the proposed project?**

There are benefits to having the fish barrier in the drainage ditch for both Spotted Eagle fishes and Tongue River fishes. The benefit to Spotted Eagle fishes is that the fish barrier will reduce the frequency of colonization of the lake by river fishes, reducing competition and potentially improving growth of stocked sport fish. River fish have been mechanically removed in the past to attempt to improve conditions for target species in Spotted Eagle. The benefit to river fishes is that exclusion at the point of the drainage ditch will keep more river fish in the Tongue River and reduce the numbers that suffer mortality from mechanical removal.

**14. LIST ALTERNATIVES to the proposed project. Why was the proposed alternative selected?**

Fish barrier in drainage ditch

No barrier increase stocking efforts of target species and mechanical removal efforts of non-target species

No barrier continue annual stocking of target species and intermittent mechanical removal of non-target species

Do nothing

The fish barrier in the drainage ditch is the preferred alternative for improving the fishery at Spotted Eagle. This structure excluding river fishes will make stocking and mechanical removal efforts of target species more effective. FWP cannot currently provide a high enough quality fishery through stocking and mechanical removal efforts alone and lack the capacity to increase these efforts substantially enough to provide a solution to the colonization problem without a fish barrier.

**D. ADDITIONAL INFORMATION FOR SECTION 404, SECTION 10, AND FLOODPLAIN PERMITS ONLY.**

If applying for a Section 404 or Section 10 permit, fill out questions 1-3. If applying for a floodplain permit, fill out questions 3-6. (Additional information is required for floodplain permits – See “Information for Applicant.”)

1. Will the project involve placement of dredged (excavated) and/or fill material below the ordinary high water mark, in a wetland, or other waters of the US? If yes, what is the surface area to be filled? How many cubic yards of fill material will be used? Note: Wetland delineations are required if wetlands are affected.

I do not know if the drainage ditch where the fish barrier is to be placed is classified as a water of the US. It is a man made ditch similar to an irrigation return canal to handle overflow from Spotted Eagle. Again Spotted

Eagle Lake is not an in stream reservoir but rather an off channel impoundment that uses discharge water from the Miles City State Fish Hatchery (pumped off the Yellowstone River) before returning it to the Tongue River.

2. Description of avoidance, mitigation, and compensation (see Information for Applicant). Attach additional sheets if necessary.

The scale of the project and the nature of the project location (non-stream) do not make mitigation required.

3. List the names and address of landowners adjacent to the project site. This includes properties adjacent to and across from the project site. (Some floodplain communities require certified adjoining landowner lists).

Project within City of Miles City property

Montana Department of Fish, Wildlife & Parks

United States Department of Agriculture – Ft Keogh

4. List all applicable local, state, and federal permits and indicate whether they were issued, waived, denied, or pending. Note: All required local, state, and federal permits, or proof of waiver must be issued prior to the issuance of a floodplain permit.

404 permit from ACOE – Pending

124 permit from FWP – Pending (sent out of region for unbiased review)

5. Floodplain Map Number \_\_\_\_\_

6. Does this project comply with local planning or zoning regulations?  Yes  No

**E. SIGNATURES/AUTHORIZATIONS -- Each agency must have original signatures signed in blue ink.**

**After completing the form, make the required number of copies and then sign each copy. Send the copies with original signatures and additional information required directly to each applicable agency.**

The statements contained in this application are true and correct. The applicant possess' the authority to undertake the work described herein or is acting as the duly authorized agent of the landowner. The applicant understands that the granting of a permit does not include landowner permission to access land or construct a project. Inspections of the project site after notice by inspection authorities are hereby authorized.

APPLICANT (Person responsible for project):

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

LANDOWNER:

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

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Landowner

\_\_\_\_\_  
Date

\*CONTRACTOR/AGENT:

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

\_\_\_\_\_  
Signature of Contractor/Agent

\_\_\_\_\_  
Date

\*Contact agency to determine if contractor signature is required.





**Legend**

- ☆ Proposed Drop Structure
- △ Inflow from Hatchery
- ▲ Outflow to Tongue River

**Custer County, Montana  
2013 Aerial Photography**



## **RESOLUTION NO. 3972**

### **A RESOLUTION APPROVING THE WORK PLAN AND BUDGET FOR FISCAL YEAR 2016-2017 FOR TOURISM BUSINESS IMPROVEMENT DISTRICT NO. 101, AND PROVIDING FOR HEARING THEREON**

*WHEREAS*, the City of Miles City by Ordinance 1202 established Business Improvement District No. 101;

*AND WHEREAS*, §7-12-1132 MCA requires the trustees of such business improvement district to annually submit to the City Council of the City of Miles City, for its approval, a work plan and proposed budget for the ensuing fiscal year;

*AND WHEREAS*, on September 8, 2016, the trustees of said District did submit to the City Council their proposed work plan for FY 2016-2017;

*AND WHEREAS*, the City Council has considered and approves of such work plan and proposed budget, and desires to finally approve the same, following a public hearing as required by §7-12-1132(3) MCA

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

Upon hearing and full consideration, the City Council of the City of Miles City hereby approves the work plan and proposed budget of Business Improvement District No. 101 for FY 2016-2017, attached hereto as Exhibit "A" and made a part hereof.

**BE IT FURTHER RESOLVED** that pursuant to §7-12-1132(3) MCA, a public hearing shall be held on the above proposed approval on the 27<sup>th</sup> day of September, 2016, at 7:00 p.m. in the Council Chambers at City Hall, 17 S. Eighth Street, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §15-10-203 MCA, at least 2 times with at least 6 days separating each publication. Such publication shall be placed in a portion of the newspaper other than that portion utilized for legal and classified advertisements.

**SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 13<sup>TH</sup> DAY OF SEPTEMBER, 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 27<sup>TH</sup> DAY OF SEPTEMBER, 2016.**

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

ATTEST:

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



EXHIBIT A

**Lorrie Pearce**

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**From:** John Laney  
**Sent:** Thursday, September 08, 2016 9:52 AM  
**To:** Lorrie Pearce  
**Subject:** Re: TBID Work plan and budget

Lorrie,  
Attached is a budgeting breakdown.  
Last year fy16 we spent \$85,511.00 in the following manner

Local Event Support 46,348.00 / 57%  
Sport and Convention 18,668.00 / 22%  
Advertising 14,516.00 / 17%  
Insurance 3,100.00 / .04%  
Tourism Support 2879.00 / .03% This Category Includes Lobbying and Membership Fees and Expenses

The percentages will stay constant for how the funds will be dispersed based on the funds collected that I am expecting to be smaller this year. Fy17

That should explain our plan and the successes we had last fiscal year.

Thanks for your patience Lorrie,  
John

**RESOLUTION NO. 3973**

**A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2016-2017 FOR THE DOWNTOWN URBAN RENEWAL AGENCY FUND 2310 AND PROVIDING FOR HEARING THEREON**

*WHEREAS*, as permitted by §7-6-4006 MCA, the City of Miles City desires to amend its final budget for Fiscal Year 2016-2017 to provide for an additional expense account not previously included and to correct the amounts in each expenditure account to balance to the fiscal year appropriation for TIFD-Downtown Fund No. 2310;

*AND WHEREAS*, such amendment of the Final Budget for Fiscal Year 2016-2017 will change account number from 2310-11-460466-350 Professional Services to 2310-11-460466-730 Grants and Donations to Others;

AND WHEREAS, the provisions of §7-6-4006 MCA require public hearing upon any budget amendment resulting in an overall decrease in expenditures.

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

The expenditure accounts for the Final Budget for Fiscal Year 2016-2017 for TIFD-Downtown Fund No. 2310 shall be adjusted and a budget transfer authorized in the following amounts:

Professional Services: Fund No. 2310-11-460462-350 reduced in the amount of \$1,000 to the total of \$18,800;

Redevelopment: Fund No. 2310-11-460462-721 reduced in the amount of \$16,504 for a total of \$190,000

Professional Services: Fund No. 2310-11-460466-350 reduced in the amount of \$12,000; and

Grants and Donations to Others: Fund no. 2310-11-460466-730 increased in the amount of \$12,000;

**BE IT FURTHER RESOLVED** that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2016-2017 on the 27<sup>th</sup> day of September at 7:00p.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 1-4127 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 13TH DAY OF SEPTEMBER, 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 27<sup>TH</sup> DAY OF SEPTEMBER 2016.

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John Hollowell, Mayor

ATTEST:

---

Lorrie Pearce, City Clerk

**RESOLUTION NO. 3974**

**A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2016-2017 TO INCREASE THE BUDGETED AMOUNT IN FUND # 1000-013-460433-121 AND 134.**

*WHEREAS*, the City of Miles City wishes to amend the budget for Fiscal Year 2016-2017 to authorize unbudgeted expenses related to Parks Department overtime and holiday pay;

*AND WHEREAS*, such amendment of the final budget will result in an overall increase in appropriation authority within such fund,

*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 2016-2017 for Parks Department Fund 1000-013-460433-121 shall be increased in the amount of \$6,800 (overtime pay) and Fund 1000-013-460433-134 shall be increased in the amount of \$3,400 (holiday pay).

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2016-2017 on the 27th day of September, 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 13th DAY OF SEPTEMBER, 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 27th DAY OF SEPTEMBER, 2016.

---

JOHN HOLLOWELL, Mayor

ATTEST:

---

Lorrie Pearce, City Clerk

**RESOLUTION NO. 3975**

**A RESOLUTION AUTHORIZING THE CITY OF MILES CITY, MONTANA TO ENTER INTO AN AGREEMENT WITH JOHN MUGGLI CONTRACTING LLC FOR REPLACEMENT OF WATER MAIN LINE UNDER THE TONGUE RIVER.**

*WHEREAS*, the City of Miles City has advertised and received bids for the replacement of approximately 400 feet of 20 inch main water line under the Tongue River;

*AND WHEREAS*, the City awarded said bid to the lowest responsible bidder, John Muggli Contracting, LLC;

*AND WHEREAS*, the obligations of the parties related thereto have been reduced to writing;

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

1. It does hereby approve the Agreement between the City of Miles City, Montana and John Muggli Contracting, LLC, attached hereto as Exhibit "A," and hereby authorizes the Mayor of the City of Miles City to execute said Agreement, and bind the City of Miles City thereto.
2. The Mayor is hereby authorized and empowered to execute such additional 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 DULY CALLED MEETING THIS 13<sup>th</sup> DAY OF SEPTEMBER, 2016.**

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

ATTEST:

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

## EXHIBIT A

### SECTION 00500 AGREEMENT

This Agreement is dated as of the 25 day of August in the year 2016, by and between the City of Miles City, hereinafter called "Owner" and John Muggli Contracting LLC, hereinafter called "Contractor". Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

#### ARTICLE 1 - WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The replacement and reconnection, at both ends, of approximately 400 feet of 20-inch water main under the Tongue River by horizontal directional drilling, approximately 300 feet of trenched 20-inch water main, and the associated facility and site containment systems.

#### ARTICLE 2 - THE PROJECT

2.01 The project for which the work under these Contract Documents may be the whole or only a part is generally described as follows:

**20" Tongue River Water Main Crossing for Miles City, Montana**

#### ARTICLE 3 - ENGINEER

3.01 The Project has been designed by Kadrmas, Lee and Jackson, Inc. (KLJ), which is to act as Owner's Representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

#### ARTICLE 4 - CONTRACT TIME

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Dates for Substantial Completion and Final Payment*

A. The Work will be substantially complete within 35 calendar days after the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions. No winter shut down shall be permitted.

B. All punch list items, if any, shall be completed within 14 calendar days from the issuance of the Substantial Completion Certificate. Final completion will not be achieved until all punch list items have been completed.

- C. Final completion is defined to include all components of the project not completed by substantial completion.

#### 4.03 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner one thousand dollars (\$1,000) for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$1,000 for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and one thousand dollars (\$1,000) for each day that expires after the time specified in Paragraph 4.02 for Final Completion. The liquidated damages specified herein includes unscheduled employment.

### ARTICLE 5 - CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the lump sum amount (subject to adjustment as provided in the Contract Documents) of: three hundred forty eight thousand, seven hundred eighty and no cents Dollars (\$348,790.00).

### ARTICLE 6 - PAYMENT PROCEDURES

#### 6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

#### 6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the once each month during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.



1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions.
  - a. Ninety (90%) percent of Work completed (with the balance being retainage).

#### 6.03 Final Payment

- A. 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 7 - INTEREST

- 7.01 All monies not paid when due as provided in Article 14 of the General Conditions shall bear interest at the maximum rate allowed by law at the place of the Project.

#### ARTICLE 8 - CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:
  - A. Contractor has examined and carefully studied the Contract Documents (including all Addenda) listed in Paragraph 9 and the other related data identified in the Bidding Documents.
  - B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and furnishing of the Work.
  - C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
  - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Special Provisions as provided in Paragraph 4.02 of the General Conditions and (2) reports and drawings of a Hazardous Environmental Condition, if any, at the site which has been identified in the Special Provisions as provided in Paragraph 4.06 of the General Conditions. Contractor acknowledges that such reports and drawings are not Contract Documents and may not be complete for Contractor's purposes. Contractor acknowledges that Owner and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site.

- E. Contractor has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise, which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor including applying the specific means, methods, techniques, sequences and procedures of construction, if any, expressly required by the Contract Documents to be employed by the Contractor, and safety precautions and programs incident thereto.
- F. Contractor does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has correlated the information known to Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- I. Contractor has given Engineer written notice of all conflicts, errors, ambiguities or discrepancies that Contractor has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Contractor.
- J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

## ARTICLE 9 - CONTRACT DOCUMENTS

### 9.01 Contents

- A. The Contract Documents consist of the following:
  - 1. This Agreement (Pages 1 to 7, inclusive).
  - 2. Performance bond.
  - 3. Payment bond.
  - 4. General Conditions.
  - 5. Supplementary Conditions.
  - 6. Special Provisions
  - 7. Specifications as listed in the table of contents of the Project Manual.
  - 8. Drawings consisting of a cover sheet and sheets numbered 1 through 7 with each sheet bearing the following general title: 20" Tongue River Water Main Crossing.
  - 9. Addenda (Numbers 1, inclusive).
  - 10. Exhibits to this Agreement (enumerated as follows):

- a. Notice to Proceed (Pages 1 to 1, inclusive).
  - b. Contractor's Bid (Pages 1 to 6, inclusive).
  - c. Notice of Award
11. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
- a. Written Amendments;
  - b. Work Change Directives;
  - c. Change Orders.
  - d. Any Notice of Partial Utilization
  - e. Notice of Substantial Completion
  - f. Lien Waivers
  - g. Notice of Final Completion and Acceptance
12. Supplementary Specifications
13. Certificates of Insurance
14. Standard General Conditions
15. Wage Rates
16. Montana Public Works Standard Specifications, Sixth Edition, dated April 2010
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

## ARTICLE 10 - MISCELLANEOUS

### 10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

### 10.02 Assignment of Contract

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

### 10.03 Successors and Assigns

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

### 10.04 Severability

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

### 10.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
  - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
  - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
  - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.
  - 5.

IN WITNESS WHEREOF, Owner and Contractor have signed Three (3) copies of the Agreement. One (1) counterparts have been delivered to Owner, one (1) to Contractor and one (1) to 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 \_\_\_\_\_ (which is the Effective Date of the Agreement).

OWNER: City of Miles City, Montana

CONTRACTOR:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

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

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

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

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

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: \_\_\_\_\_  
Signature

Attest: \_\_\_\_\_  
Signature

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

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

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

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

Address for giving notices:

Address for giving notices:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

License No.: \_\_\_\_\_

\_\_\_\_\_

END OF SECTION

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**RESOLUTION NO. 3976**

**A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2016-2017 TO INCREASE THE BUDGETED AMOUNT IN FUND # 2510-107-430220-111, 121, AND 134.**

*WHEREAS*, the City of Miles City wishes to amend the budget for Fiscal Year 2016-2017 to authorize unbudgeted expenses related to SID 204 wages, overtime and holiday pay;

*AND WHEREAS*, such amendment of the final budget will result in an overall increase in appropriation authority within such fund,

*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 2016-2017 for SID 204-Fund 2510-107-430220-111 shall be increased in the amount of \$2,418 (wages); Fund 2510-107-430220-121 shall be increased in the amount of \$6,000 (overtime pay); and Fund 2510-107-430220-134 shall be increased in the amount of \$896 (holiday pay).

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2016-2017 on the 27th day of September, 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 13th DAY OF SEPTEMBER, 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 27th DAY OF SEPTEMBER, 2016.

---

JOHN HOLLOWELL, Mayor

ATTEST:

---

Lorrie Pearce, City Clerk



**RESOLUTION NO. 3977**

**A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2016-2017 TO INCREASE THE BUDGETED AMOUNT IN FUND # 2520-108-430220-121.**

*WHEREAS*, the City of Miles City wishes to amend the budget for Fiscal Year 2016-2017 to authorize unbudgeted expenses related to SID 205 overtime pay;

*AND WHEREAS*, such amendment of the final budget will result in an overall increase in appropriation authority within such fund,

*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 2016-2017 for SID 205 Fund 2520-108-430220-121 shall be increased in the amount of \$2,100 (overtime pay).

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2016-2017 on the 27th day of September, 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 13th DAY OF SEPTEMBER, 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 27th DAY OF SEPTEMBER, 2016.

\_\_\_\_\_  
JOHN HOLLOWELL, Mayor

ATTEST:

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

**RESOLUTION NO. 3979**

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

**WHEREAS**, the City of Miles City and Williams Brother Construction, LLC, have entered into an agreement for wastewater improvements phase II-2016;

**AND WHEREAS**, the parties desire to approve a change order to said project as a result of an error in the original bid regarding electrical work;

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

1. "CHANGE ORDER ONE" 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 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 13th DAY OF SEPTEMBER, 2016.**

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

ATTEST:

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

## EXHIBIT A

### CHANGE ORDER ONE

WILLIAMS BROTHERS CONSTRUCTION - MILES CITY WASTEWATER IMPROVEMENTS PHASE 2

#### DESCRIPTION AND JUSTIFICATION

There was an error in the original bid submitted by Williams Brother Construction, LLC on June 14, 2016. Process Instrumentation items and installation of these items were not included in Item 8, Electrical. This shortfall is \$150,000 as declared by Colstrip Electric and Williams Brothers Construction in the Submitted Bid. City of Miles City agrees to modify the contract price for Item 8, Electrical, from \$807,000.00 to \$957,000.00 to relieve Williams Brother Construction, LLC. from this shortfall. This Change Order includes an increase in contract price of \$150,000 and does not change the Contract Time. This Change Order includes all work not included in the original bid to construct the project as shown in the Construction Drawings and Contract Documents. See attached letter from Williams Brothers Construction and Colstrip Electric supporting the error in the submitted bid, as well as the quote from Integrated Process Solutions (the purported equipment not included in the original bid).

# CHANGE ORDER

## FULL AND FINAL RESOLUTION:

Execution of this Change Order by the Contractor shall constitute full and final resolution of all claims, impacts, delays, or costs associated with the change, and the Contractor waives any and all claims for money, impacts, delays, costs, or any other effect of the change(s) covered by this Change Order.

## APPROVALS:

Surety consent is required if the net increase of this change order and all previous change orders exceeds 20% of the original contract amount.

## SURETY CONSENT

The surety hereby consents to the aforementioned contract change order and agrees that its bond or bonds shall apply and extend to the contract as thereby modified or amended per this change order. The principal and the surety further agree that on or after execution of this consent, the penalty of the applicable performance bond or bonds is hereby increased by \$ 150,000 (100% of the change order amount) and the penalty of the applicable labor and material bond or bonds is hereby increased by \$ 150,000 (100% of the change order amount).

## COUNTERSIGNED BY MONTANA RESIDENT AGENT

COMPANY: \_\_\_\_\_

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

PRINT OR TYPE NAME

TITLE

## SURETY

COMPANY: \_\_\_\_\_

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

PRINT OR TYPE NAME

TITLE

(SEAL)

RECOMMENDED BY (Engineer):

SIGNATURE

BRAD KOENIG

PRINT OR TYPE NAME

8/2/16

DATE

ACCEPTED BY (Contractor):

SIGNATURE

PRINT OR TYPE NAME

DATE

APPROVED BY (Owner):

SIGNATURE

PRINT OR TYPE NAME

DATE

**CHANGE ORDER**

PROJECT TITLE: Miles City Wastewater Improvements Phase II - 2016  
 PROJECT NO.: 14804.001 CHANGE ORDER NO.: 1  
 OWNER: City of Miles City DATE OF CHANGE ORDER: August 2, 2016  
 CONTRACTOR: Williams Brother Construction  
 CONTRACT DATE: \_\_\_\_\_

Change orders must be accompanied by an itemized cost breakdown, i.e.: unit prices, negotiated lump sum prices, negotiated cost plus basis. Note all cost plus pricing to be supported by documentation which supports the cost of that item.

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT	BASIS OF UNIT PRICE
1	Electrical / Process Instruments	1		\$150,000	\$150,000	Lump Sum

**JUSTIFICATION OF CHANGE ORDER:**

Attached

**SUMMARY OF COST AND TIME:**

**COST BREAKDOWN:**

Original Contract Price: \$3,810,000.00  
 Previous Change Order Amount: 0  
 Current Contract Price: \$3,810,000.00  
 Amount of This Change Order: \$150,000.00  
 New Contract Price: \$3,960,000.00

**TIME BREAKDOWN:**

Start of Construction: \_\_\_\_\_  
 Calendar Days by Contract: \_\_\_\_\_  
 Contract Completion Date: \_\_\_\_\_  
 No. of Days Granted This Change Order: \_\_\_\_\_  
 New Contract Completion Date: \_\_\_\_\_

The completion date as set forth in the contract documents shall be  unchanged  increased  decreased by NA calendar days. The date for completion of all work will be (start date dependent - NA).



**ORDINANCE NO. 1304**

**AN ORDINANCE AMENDING SECTION 15-4 OF THE CODE OF ORDINANCES OF THE CITY OF MILES CITY, MONTANA, WITH REGARDS TO ENFORCEMENT OF PUBLIC NUISANCES.**

**WHEREAS**, the City Council of the City of Miles City has determined that it is necessary and appropriate to amend Section 15-4 of the Code of Ordinances of the City of Miles City so as to clarify required notice provisions, and to expressly authorize a police officer, in addition to the code enforcement officer, to enforce public nuisance ordinances;

**BE IT ORDAINED**, by the City Council of the City of Miles City, Montana, as follows:

**Section 1.** 15-4 shall be amended to read as follows:

**“Sec. 15-4. – Enforcement Procedure.**

The prohibitions in this chapter may be enforced as follows:

- (1) If the code enforcement officer or police officer, in the officer's reasonable discretion, determines that the alleged public nuisance presents an emergency, then he shall issue a citation and may take immediate action to abate the public nuisance. In such circumstances, the officer shall have the authority to contact city employees and to request their assistance in abating the nuisance.
- (2) If the code enforcement officer or police officer, in the officer's reasonable discretion, determines that the alleged public nuisance is not an emergency, then the officer shall provide a notice to the owner and occupant, if any, advising the owner and occupant of the complaint and requesting that the alleged public nuisance be abated within a period of not more than ten days. The officer shall reinspect at the end of the ten day period. If the owner or occupant has not abated the alleged public nuisance within the time required by the notice, then the officer shall issue a citation and take those actions reasonably necessary to abate the alleged public nuisance.
- (3) Notice to the occupant of the property shall be given by one of the following methods, and such notice shall be deemed to have been given upon completion of any one of the following:
  - a. personal service; or,
  - b. certified mail, return receipt requested, addressed to the occupant at the physical address of the property; or,

c. by posting notice in a conspicuous place upon the property.

(4) Notice to the owner, if the officer is able to determine that the occupant is not the owner of the property, shall be given by certified mail, return receipt requested, addressed to the owner or owners as named in the most current assessment list for the parcel of property at the address set forth in such assessment list, and shall be deemed complete upon such mailing. Confirmation of actual notice to the owner, if the owner is not the occupant, shall not be required in order to proceed with enforcement of this chapter as to the occupant.

**Section 2.** This Ordinance shall become effective thirty (30) days after its final passage.

Said Ordinance read and put on its passage this 13<sup>th</sup> day of September, 2016.

---

John Hollowell, Mayor

ATTEST:

---

Lorrie Pearce, City Clerk

**FINALLY PASSED AND ADOPTED** this 27<sup>th</sup> day of September, 2016.

---

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 30, 2016

**RE: Amendment of the approved final plat for Horizon Park Subdivision Lots F-1-B & F-1-C**

Mayor and City Council Members,

On May 23, 2014 the Council granted conditional approval of the final plat for Horizon Park Subdivision, File FP-2014-03. The subdivider, Roger Lothspeich, is requesting a change to the easement at the north end of Bobcat Lane. The proposal is to change Easement #2 to a right-of-way that will be dedicated to the public.

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.

**21-14(b)(8)(b) Amending filed plats.**

*b. Any alteration which increases the number of lots, modifies six or more lots, or abandons or alters a public road right-of-way or park land dedication shall be reviewed and approved by the governing body pursuant to subdivision review procedures or vacation or abandonment laws, as applicable.*

**Finding #1: The requested change from an easement to a publicly dedicated right-of-way is considered a material change as described in 21-14(b)(5)(b) (5 & 6). This proposal replaces Easement #2 with a dedicated public right-of-way for access and utilities. The change will not substantially impact the property, and will improve the provision of utilities and 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)**

*21-18(a)(8)(h)(9) Right-of-way width and respective design and construction standards shall apply.*

**Finding #2: The 60' right-of-way complies with the design and construction standards.**

*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.*

**Finding #3: The existing easement #2 will be vacated and that property dedicated to the public for access and utilities, thus satisfying the code requirement.**

*21-18(8)(c) Drainage channels and waterways. In part: "... culverts shall be provided and installed by the subdivider where drainage channels and waterways intersect any street right-of-way or approach. Bridges and culverts shall be appropriately sized in accordance with the drainage area. Bridges and culverts shall be designed by a registered engineer. ..."*

**Finding #4: Drainage pipes have been installed to channel stormwater to the detention ponds located on each lot.**

**Summary:** The proposed change is a material change to a filed plat. This change:

- ✓ Will not have a negative affect the subdivision review criteria in MCA 76-3-608(3)
- ✓ Will not be detrimental to the public health, welfare or safety
- ✓ Will not have a negative effect on the provision of water and sanitation
- ✓ Will comply with the survey requirements of the MSPA

CITY OF MILES CITY  
COMMUNITY SERVICES AND PLANNING  
P.O. BOX 910  
MILES CITY, MT 59801

---

- ✓ Will provide legal and physical access to each parcel within the subdivision
- ✓ Does meet the goals of the Growth Policy
- ✓ Does comply with zoning regulations

The proposed change will better serve the public interest in guaranteeing access to neighboring properties north of this subdivision, assuming that Bobcat Lane will eventually be extended as those properties are developed. The existing cul-de-sac may be reconfigured at that time.

**Recommendation:** The Planning Board recommends the City Council adopt this staff report as findings of fact and accept the dedication of the proposed Public Right-of-Way to be known as Bobcat Lane.



# CUSTER COUNTY WATER AND SEWER DISTRICT

713 Pleasant St.  
Miles City, MT 59301

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August 29, 2016

Mayor  
P.O. Box 910  
Miles City, MT 59301

Miles City City Council  
P.O. Box 910  
Miles City, MT 59301

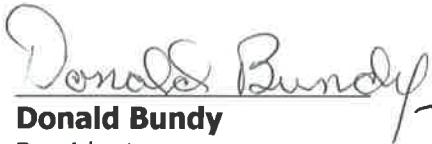
RE: *Agreement Extension*

Dear Mayor and City Council:

This letter is another follow-up from the Custer County Water and Sewer Districts previous request for the extension of the Agreement between the City and the District. The District has approved and signed the extension, and have requested to have the matter placed on the agenda. The previous agreement expired on June 30, 2016. The District representatives met with the Mayor at the end of June to discuss the extension. The District held a special meeting on August 29, 2016. We are requesting that the status of the agreement be placed on the City Council agenda at the next meeting on September 13, 2016 to discuss with the Mayor and the Council.

Thank you for your consideration. If you have any questions, please let me know.

Sincerely,


  
**Donald Bundy**  
President

  
**Betty Helland**  
Sec./Treasurer

  
**Bill Jensen**  
Board Member

  
**Jerry Schlepp**  
Vice President

  
**LeRoy Meidinger**  
City Rep.

  
**Jerry Backlund**  
Board Member

  
**Verdie Lavin**  
Board Member

# Claims

09/08/16  
09:28:27

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 1 of 18  
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
127527	77761S	2322 OLNES & ASSOCIATES PC	CPA'S	5,605.38					
1	1000129	08/05/16 Close Fiscal Year 15/16		1,868.46		21454	1000 3 410500	350	101000
2	1000129	08/05/16		1,868.46		21454	5210 25 430510	350	101000
3	1000129	08/05/16		1,868.46		21454	5310 29 430610	350	101000
127573	77762S	4152 Montana Radiator Works 1		725.47					
1	48621	08/04/16 Unit #16		290.19		21625	2510 107 430220	363	101000
2	48621	08/04/16		72.54		21625	2520 108 430220	363	101000
3	48621	08/04/16		181.37		21625	5210 23 430550	363	101000
4	48621	08/04/16		181.37		21625	5310 31 430630	363	101000
127583	77763S	4001 CRITELLI COURIERS, INC.		235.00					
1	7738B	07/01/16 Book Crate Delivery		235.00		20595	2880 39 460100	311	101020
127597	77764S	872 EASTERN MONTANA IND		325.00					
1	006512	07/31/16 Cleaning Contract		325.00		20594	2220 16 460100	360	101000
127623	77765S	2560 REGAN PLUMBING & HEATING		853.66					
1	216-50066	08/02/16 Repairs in bathroom		106.67		20593	2220 16 460100	360	101000
2	216-50044	08/01/16 Curb Stops		11.34		22155	5210 23 430550	235	102270
3	216-50045	08/01/16 Curb Stop		192.89		22155	5210 23 430550	235	102270
4	216-50109	08/09/16 Lawn Accounts		160.27		22155	5210 23 430550	235	102270
5	216-50111	08/09/16 Wibaux - Supplies		25.34		21177	1000 13 460433	230	101000
6	216-50110	08/09/16 JC Park - Supplies		89.55		21177	1000 13 460433	230	101000
7	216-60154	08/11/16 Denton Field - Supplies		267.60		21177	1000 13 460433	230	101000
127624	77742S	1970 MONTANA DAKOTA UTILITIES		12,182.38					
1		08/31/16 GAS/ELECTRIC		456.06		17696	1000 7 420460	341	101000
2		GAS/ELECTRIC		14.53		17696	1000 7 420460	344	101000
3		GAS/ELECTRIC		0.00			1000 8 411230	341	101000
4		GAS/ELECTRIC		0.00			1000 8 411230	344	101000
5		GAS/ELECTRIC		433.85			1000 13 460433	341	101000
6		GAS/ELECTRIC		16.80			1000 13 460433	344	101000
7		GAS/ELECTRIC		0.00			1000 14 460445	341	101000
8		GAS/ELECTRIC		55.38			1000 21 440600	341	101000
9		GAS/ELECTRIC		19.72			1000 21 440600	344	101000
10				0.00			2220 16 460100	341	101000
11				0.00			2220 16 460100	344	101000
12		GAS/ELECTRIC		10.68			2400 46 430263	341	101000
13		GAS/ELECTRIC		0.00			2400 46 430263	533	101000
14		GAS/ELECTRIC		0.00			2420 48 430263	341	101000
15		GAS/ELECTRIC		0.00*			2420 48 430263	533	101000
16		GAS/ELECTRIC		0.00			2430 49 430263	341	101000
17		GAS/ELECTRIC		0.00			2440 50 430263	341	101000
18		GAS/ELECTRIC		0.00			2470 72 430263	341	101000
19		GAS/ELECTRIC		0.00			2470 72 430263	533	101000

09/08/16  
09:28:27

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 2 of 18  
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
20			GAS/ELECTRIC	0.00			2480 47 430263	341	101000
21			GAS/ELECTRIC	0.00			2510 107 430220	341	101000
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	506.46			5210 22 430530	341	101000
26			GAS/ELECTRIC	0.00			5210 22 430530	344	101000
27			GAS/ELECTRIC	0.00			5210 23 430550	341	101000
28			GAS/ELECTRIC	0.00			5210 23 430550	344	101000
29			GAS/ELECTRIC	1,015.01*			5310 31 430630	341	101000
30			GAS/ELECTRIC	0.00			5310 31 430630	344	101000
31			GAS/ELECTRIC	8,555.97			5310 32 430690	341	101000
32			GAS/ELECTRIC	52.59			5310 32 430690	344	101000
33			GAS/ELECTRIC	0.00			5310 33 430640	341	101000
34			GAS/ELECTRIC	177.35			5510 10 420730	341	101000
35			GAS/ELECTRIC	5.65			5510 10 420730	344	101000
36	08/31/16		GAS/ELECTRIC	793.61		520	5610 87 430300	341	101000
37	08/31/16		GAS/ELECTRIC	68.72		520	5610 87 430300	344	101000
38			GAS/ELECTRIC	0.00			6040 910 430220	341	101000
39			GAS/ELECTRIC	0.00			6040 910 430220	344	101000
127626	77766S	1721 MID RIVERS TELEPHONE CORP		3,347.54					
1	08/30/16	TELEPHONE/INTERNET/CABLE/Judge		116.04		20069	1000 6 410300	345	101000
2	08/30/16	TELEPHONE/INTERNET/CABLE/Judge		118.10		20069	1000 6 410300	347	101000
3	08/30/16	TELEPHONE/INTERNET/CABLE/Libry		135.14		20600	2220 16 460100	345	101000
4	08/30/16	TELEPHONE/INTERNET/CABLE/Libry		206.10		20600	2220 16 460100	347	101000
5	08/30/16	TELEPHONE/INTERNET/CABLE/SmPol		51.71		21183	1000 14 460445	345	101000
6	08/30/16	TELEPHONE/INTERNET/CABLE/ 911		310.06		21327	2850 105 420140	345	101000
8	08/30/16	TELEPHONE/INTERNET/CABLE/child		80.60		22455	1000 5 420140	220	101000
9	08/30/16	TELEPHONE/INTERNET/CABLE/rsvp		0.00			2985 15 450330	345	101004
10	08/30/16	TELEPHONE/INTERNET/CABLE/Airpt		100.96			5610 87 430300	345	101000
11	08/30/16	TELEPHONE/INTERNET/CABLE/Airpt		61.60			5610 87 430300	319	101000
12	08/30/16	TELEPHONE/INTERNET/CABLE/Airpt		37.60			5610 87 430300	347	101000
14	08/30/16	TELEPHONE/INTERNET/CABLE/mayor		31.65			1000 1 410200	345	101000
15	08/30/16	TELEPHONE/INTERNET/CABLE/fin		53.23			1000 3 410500	345	101000
16	08/30/16	TELEPHONE/INTERNET/CABLE/fin		19.54			1000 3 410500	347	101000
17	08/30/16	TELEPHONE/INTERNET/CABLE/atny		5.34			1000 4 411100	345	101000
18	08/30/16	TELEPHONE/INTERNET/CABLE/pd		313.81			1000 5 420140	345	101000
19	08/30/16	TELEPHONE/INTERNET/CABLE/pd		65.66			1000 5 420140	347	101000
20	08/30/16	TELEPHONE/INTERNET/CABLE/disp		311.91			1000 5 420160	345	101000
21	08/30/16	TELEPHONE/INTERNET/CABLE/fire		162.72			1000 7 420460	345	101000
22	08/30/16	TELEPHONE/INTERNET/CABLE/fire		135.60			1000 7 420460	347	101000
23	08/30/16	TELEPHONE/INTERNET/CABLE/tres		5.42*			1000 9 410540	345	101000
24	08/30/16	TELEPHONE/INTERNET/CABLE/park		41.50			1000 13 460433	345	101000
25	08/30/16	TELEPHONE/INTERNET/CABLE/park		37.60			1000 13 460433	347	101000
26	08/30/16	TELEPHONE/INTERNET/CABLE/ACtr		40.03			1000 21 440600	345	101000
27	08/30/16	TELEPHONE/INTERNET/CABLE/plng		78.27			1000 36 411020	345	101000

09/08/16  
09:28:27

CITY OF MILES CITY  
Claim Details  
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Page: 3 of 18  
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\* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
28	08/30/16	TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345	101000
29	08/30/16	TELEPHONE/INTERNET/CABLE/md204	68.18			2510 107 430220	345	101000
30	08/30/16	TELEPHONE/INTERNET/CABLE/md205	33.50			2520 108 430220	345	101000
31	08/30/16	TELEPHONE/INTERNET/CABLE/wplnt	76.95			5210 22 430530	345	101000
32	08/30/16	TELEPHONE/INTERNET/CABLE/wplnt	80.25			5210 22 430530	347	101000
33	08/30/16	TELEPHONE/INTERNET/CABLE/wtlns	37.66			5210 23 430550	345	101000
34	08/30/16	TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210 23 430550	347	101000
35	08/30/16	TELEPHONE/INTERNET/CABLE/wtadm	47.84			5210 25 430510	345	101000
36	08/30/16	TELEPHONE/INTERNET/CABLE/wtadm	13.76			5210 25 430510	347	101000
37	08/30/16	TELEPHONE/INTERNET/CABLE/wwadm	47.82			5310 29 430610	345	101000
38	08/30/16	TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310 29 430610	347	101000
39	08/30/16	TELEPHONE/INTERNET/CABLE/swlns	37.65			5310 31 430630	345	101000
40	08/30/16	TELEPHONE/INTERNET/CABLE/swlns	11.40			5310 31 430630	347	101000
41	08/30/16	TELEPHONE/INTERNET/CABLE/wwpln	35.69			5310 33 430640	345	101000
42	08/30/16	TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310 33 430640	347	101000
43	08/30/16	TELEPHONE/INTERNET/CABLE/amb	110.13			5510 10 420730	345	101000
44	08/30/16	TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347	101000
45	08/30/16	TELEPHONE/INTERNET/CABLE/shop	38.76			6040 910 430220	345	101000
46	08/30/16	TELEPHONE/INTERNET/CABLE/shop	56.65			6040 910 430220	347	101000
127627	77767s	999999 MATT SPIESS	69.00					
1	TEV127627	07/01/16 Travel Reimbursement	69.00		22078	1000 7 420460	370	101000
127628	77768s	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	199.20					
1	4385	08/02/16 CITY HALL: RUGS	28.50		21176	1000 8 411230	220	101000
2	4666	08/16/16 CITY HALL: RUGS	28.50		21176	1000 8 411230	220	101000
3	4986	08/30/16 CITY HALL: RUGS	28.50		21176	1000 8 411230	220	101000
4	4776	08/20/16 SHOP: RUGS/MOPS	20.50		21176	6040 910 430220	220	101000
5		08/31/16 LIBRARY: RUGS (ANNUAL)	0.00			2220 16 460100	360	101000
6	2248	09/02/16 FIRE DEPT: MATS	5.00		22090	1000 7 420460	220	101000
7	1718	08/03/16 FIRE DEPT: MATS	5.00		22074	1000 7 420460	220	101000
8		08/31/16 AMBULANCE: MATS	0.00			5510 10 420730	220	101000
9	4556	08/10/16 WWTP: MOPS/TOWELS	19.20		22032	5310 33 430640	360	101000
10	4557	08/10/16 WTP: MOPS/TOWELS	23.50		22032	5210 22 430530	360	101000
11	4706	08/16/16 PD: MATS	13.50		22453	1000 5 420140	360	101000
12	4416	08/02/16 PD: MATS	13.50		21894	1000 5 420140	360	101000
13	5012	08/30/16 PD: MATS	13.50		22457	1000 5 420140	360	101000
127629	77769s	316 DATA IMAGING SYSTEMS, INC	1,457.00					
1	08/31/16	MANAGED SERVICES;DATA BKP	291.40			1000 3 410500	360	101000
2	08/31/16	MANAGED SERVICES;DATA BKP	136.78			5210 25 430510	360	101000
3	08/31/16	MANAGED SERVICES;DATA BKP	136.78			5310 29 430610	360	101000
4	08/31/16	MANAGED SERVICES;DATA BKP	72.85			1000 1 410200	360	101000
5	08/31/16	MANAGED SERVICES;DATA BKP	72.85			1000 36 411020	360	101000
6	08/31/16	MANAGED SERVICES;DATA BKP	144.24			5210 23 430550	360	101000
7	08/31/16	MANAGED SERVICES;DATA BKP	144.24			5310 31 430630	360	101000
8	08/31/16	MANAGED SERVICES;DATA BKP	103.45			2510 107 430220	360	101000



09/08/16  
09:28:27

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 4 of 18  
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
9	08/31/16	MANAGED SERVICES;DATA BKP		55.37			2520 108 430220	360	101000
10	08/31/16	MANAGED SERVICES;DATA BKP		73.94*			1000 9 410540	360	101000
11	08/31/16	MANAGED SERVICES;DATA BKP		72.85			1000 11 411840	360	101000
12	08/31/16	MANAGED SERVICES;DATA BKP		152.25			2394 18 420531	360	101000
127630	77770S	1361 INTERSTATE ENGINEERING		5,675.00					
1	28245	08/18/16 Transportation PLa		5,675.00		16000	1000 36 411020	350	101000
127631	77740S	373 MASTERCARD		25,722.02					
1	08/20/16	SUPPLIES		29.63			1000 3 410500	220	101000
2	08/20/16			16.81			1000 4 411100	210	101000
3	08/20/16			694.66			1000 5 420140	210	101000
4	08/20/16			131.98			1000 5 420140	220	101000
5	08/20/16			610.64*			1000 5 420140	226	101000
6	08/20/16			1,722.00			1000 5 420140	230	101000
7	08/20/16			34.65			1000 5 420160	311	101000
8	08/20/16			489.69			1000 5 420160	370	101000
9	08/20/16			11.94			1000 7 420460	210	101000
10	08/20/16			156.23			1000 7 420460	220	101000
11	08/20/16			430.53			1000 7 420460	230	101000
12	08/20/16			21.00			1000 7 420460	330	101000
13	08/20/16			83.00			1000 8 411230	220	101000
14	08/20/16			264.95			1000 13 460433	214	101000
15	08/20/16			23.89			1000 13 460433	220	101000
16	08/21/16			51.90			1000 13 460433	222	101000
17	08/20/16			914.61			1000 13 460433	230	101000
18	08/20/16			84.11			1000 36 411020	311	101000
19	08/20/16			175.20			1000 36 411020	380	101000
20	08/20/16			79.20			1000 201 431200	380	101000
21	08/20/16			90.96			2220 16 460100	311	101000
22	08/20/16			45.99			2394 18 420531	214	101000
23	08/20/16			6.47			2394 18 420531	311	101000
24	08/20/16			193.09			2510 107 430220	210	101000
25	08/20/16			91.98			2510 107 430220	214	101000
26	08/20/16			75.81			2510 107 430220	220	101000
27	08/20/16			115.99			2510 107 430220	226	101000
28	08/20/16			869.77			2510 107 430220	230	101000
29	08/20/16			1,192.68			2510 107 430220	363	101000
30	08/20/16			48.27			2520 108 430220	210	101000
31	08/20/16			23.00			2520 108 430220	214	101000
32	08/20/16			18.95			2520 108 430220	220	101000
33	08/20/16			29.00			2520 108 430220	226	101000
34	08/20/16			217.44			2520 108 430220	230	101000
35	08/20/16			298.17			2520 108 430220	363	101000
36	08/20/16			129.38			2850 105 420140	210	101000
37	08/20/16			38.05			2850 105 420140	220	101000
38	08/20/16			6.70			2850 105 420140	311	101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 5 of 18  
Report ID: AP100

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

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39	08/20/16		49.99			2985 15 450330	220	101004
40	08/20/16		122.15			2985 15 450340	311	101000
41	08/20/16		69.75			5210 22 430530	210	101000
42	08/20/16		110.19			5210 22 430530	220	101000
43	08/20/16		83.80			5210 22 430530	226	101000
44	08/20/16		15.93			5210 22 430530	230	101000
45	08/20/16		102.24			5210 22 430530	363	101000
46	08/20/16		435.68			5210 23 430550	220	101000
47	08/20/16		199.91			5210 23 430550	230	101000
48	08/20/16		2,415.22			5210 23 430550	234	101000
49	08/20/16		811.24			5210 23 430550	235	102270
50	08/20/16		416.87			5210 23 430550	363	101000
51	08/20/16		110.14			5210 23 430550	400	101000
52	08/20/16		29.63			5210 25 430510	220	101000
53	08/20/16		33.90			5210 80 430540	210	101000
54	08/20/16		960.92			5210 80 430540	220	101000
55	08/20/16		494.46			5210 80 430540	222	101000
56	08/20/16		83.80			5210 80 430540	226	101000
57	08/20/16		15.94			5210 80 430540	230	101000
58	08/20/16		3.34			5210 80 430540	311	101000
59	08/20/16		29.63			5310 29 430610	220	101000
60	08/20/16		417.46			5310 31 430630	220	101000
61	08/20/16		172.95			5310 31 430630	230	101000
62	08/20/16		882.99			5310 31 430630	233	101000
63	08/20/16		416.87			5310 31 430630	363	101000
64	08/20/16		92.66			5310 31 430630	400	101000
65	08/20/16		25.39			5310 32 430690	210	101000
66	08/20/16		20.79			5310 32 430690	226	101000
67	08/20/16		25.39			5310 33 430640	220	101000
68	08/20/16		339.29			5310 33 430640	222	101000
69	08/20/16		1,599.51*			5310 33 430640	226	101000
70	08/20/16		104.60			5310 33 430640	230	101000
71	08/20/16		3.40*			5310 33 430640	311	101000
72	08/20/16		315.86			5310 33 430640	352	101000
73	08/20/16		218.63			5310 33 430640	231	101000
74	08/20/16		258.89*			5310 33 430640	311	101000
75	08/20/16		1,352.73			5510 10 420730	220	101000
76	08/20/16		2,358.89			5510 10 420730	222	101000
77	08/20/16		76.38			5510 10 420730	230	101000
78	08/20/16		192.32			5510 10 420730	370	101000
79	08/20/16		2.99			5510 10 420730	400	101000
80	08/20/16		17.92			5610 87 430300	210	101000
81	08/20/16		87.85			5610 87 430300	220	101000
82	08/20/16		109.31			5610 87 430300	345	101000
83	08/20/16		51.20			5610 87 430300	311	101000
84	08/20/16		64.00			5610 87 430300	363	101000
85	08/20/16		290.75			5610 87 430300	230	101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 6 of 18  
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
86	08/20/16			109.95			6040 910 430220	214	101000
127632	77771S	2914	TOURISM BUSINESS IMPROVEMENT	15,876.00					
1	7370	08/30/16	Monthly Collections	15,876.00		TBID	7370 212500		101000
127634	77736S	2471	POSTMASTER	79.90					
1	USPS21451	08/03/16	Returned Flyers - Study Com	79.90		21451	2350 302 410130	311	101000
127635	77772S	1571	MACS FRONTIERLAND	548.56					
1	158836	08/04/16	Unit A-20 Repair	548.56		22075	5510 10 420730	364	101000
127636	77773S	4147	Bestway Taxi, LLC	57.50					
1	BT072016	07/16/16	Volunteer Fare	57.50		21212	2985 15 450330	379	101004
127637	77774S	52	ABC GLASS & SIGNS, INC.	186.00					
1	10044632	08/01/16	TIFD Facade Grate Signs	136.00		17-001	2935 11 460461	330	101000
2	10044783	08/12/16	Winshield Repair #275	50.00		22093	1000 7 420460	360	101000
			s2						
127638	77775S	999999	WHIPPS WELAWIBEN	65.00					
1	WW20590	08/05/16	Replace Glass in Historic Pic	65.00		20590	2220 16 460100	360	101000
127639	77776S	4139	Billings Precast	2,000.00					
1	50698	08/02/16	Storm Barrels	2,000.00		21166	2510 107 430220	230	101000
127640	77777S	4090	BAGELA, USA LLC	950.18					
1	657	08/01/16	Winco Gererator	380.07		21624	2510 107 430220	363	101000
2	657	08/01/16		95.03		21624	2520 108 430220	363	101000
3	657	08/01/16		237.54		21624	5210 23 430550	363	101000
4	657	08/01/16		237.54		21624	5310 31 430630	363	101000
127641	77778S	1407	KADRMAS LEE & JACKSON INC	26,427.64					
1	10072768	08/04/16	Tongue River Waterline	4,180.92		22152	5210 23 430550	940	101000
2	10070360	06/16/16	Construction Oberservation &	11,711.42		521	5610 87 430300	939	101000
3	10070359	06/16/16	Construction Surveys 15/16	4,018.71		521	5610 87 430300	939	101000
4	10072000	07/18/16	AGIS Survey 15/16	1,765.67		521	5610 87 430300	939	101000
5	10072001	07/18/16	Construction Oberservation &	759.67		521	5610 87 430300	939	101000
6	10073129	08/16/16	Managment Service (Flood)	628.39		21180	1000 201 431200	350	101000
7	10073568	08/25/16	DNRC - Easement	2,499.32		22164	5210 23 430550	940	101000
8	10073358	08/22/16	GIS Data Maintenance	863.54		21332	2850 105 420140	350	101000
127642	77779S	4013	SOLESTONE REIMB SERVICES	5,218.71					
1	8008	08/04/16	Ambulance Billing ~ July	1,785.41		22076	5510 10 420730	350	101000
2	8085	09/02/16	Ambulance Billing ~ August	3,433.30		22097	5510 10 420730	350	101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 7 of 18  
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
127643	77780S	870 EAST MAIN ANIMAL CLINIC		484.00					
1	14241	08/04/16 Cat Bite on Worker		364.00		21890	1000 21 440600	350	101000
2	EMAC21889	07/30/16 Vet Fees from Shelter		120.00		21889	1000 21 440600	350	101000
127644	77781S	999999 OCLC, INC		1,418.07					
1	0000480349	07/31/16 MCC Group Contract- ON-Lin		1,418.07		20596	2220 16 460100	350	101000
127645	77782S	4153 Pollard Water		156.80					
1	0042993	05/25/16 Charts		156.80		22022	5310 33 430640	220	101000
127646	77783S	4055 DOOR 804 FITNESS		504.00					
1	D80421893	07/01/16 Membership Dues		504.00*		21893	1000 5 420140	330	101000
127647	77784S	869 EAST MONT COMMUNICATIONS		2,925.00					
1	27671	08/01/16 PD Service and Install		100.00		21329	1000 5 420140	350	101000
2	27671	08/01/16 PD Parts for Radio		55.00		21329	1000 5 420140	220	101000
3	27669	08/17/16 CC & FD Duplexer		1,570.00		21328	2850 105 420140	350	101000
4	27601	08/29/16 Voice Paging		600.00		21328	2850 105 420140	350	101000
5	27601	08/29/16 Garfield EMS & Fire		600.00		21328	2850 105 420140	350	101000
127648	77741S	4022 MARILYNN FORMAN		262.50					
1	MF21895	07/01/16 July Cleaning Contract		262.50		21895	1000 5 420140	350	101000
127649	77751S	999999 CHARLES FARRINGTON		225.00					
1	2469216	07/17/16 Taser Recertification		225.00		21896	1000 5 420140	380	101000
127650	77785S	4151 Eleanor P Lavin		200.00					
1	EL21897	07/14/16 Mental Health Exam		200.00		21897	1000 5 420140	350	101000
127651	77786S	999999 STITCHING 4U		5.00					
1	3360	07/29/16 Officer 14-20 Baseball Cap		5.00		21898	1000 5 420140	220	101000
127652	77787S	1050 FRANKS BODY SHOP		253.00					
1	45734	07/11/16 PD - 96' OLDS #301952		126.50		21899	1000 5 420140	220	101000
2	54914	08/30/16 PD - 2010 Jeep Patriot #659061		126.50		22458	1000 5 420140	220	101000
127653	77745S	2831 MILES CITY STAR ADVERTISING		1,383.00					
1	172171	07/05/16 Flood Plain - 1st Interstate		84.00		21168	1000 201 431200	331	101000
2	172656	07/20/16 Planning - 1st Interstate		36.00		21168	1000 36 411020	331	101000
3	173091	07/29/16 Resolution - 3953		54.00		21453	1000 3 410500	330	101000
4	172735	07/22/16 Resolution - 2016-2017 Budget		165.00		21453	1000 3 410500	330	101000
5	172485	07/15/16 Resolution - Resolution 3936		99.00		21453	1000 3 410500	330	101000
6	172486	07/15/16 Resolution - 3944		99.00		21453	1000 3 410500	330	101000
7	172118	07/01/16 Resolution - 3937 & 3938		110.00		21453	1000 3 410500	330	101000
8	172675	07/21/16 Legal - T.R. Water Main		736.00		22153	5210 23 430550	940	101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 8 of 18  
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
127654	77739S	498 CENTURY LINK		2,811.65					
1	F35-142-71	07/21/16 911 Phone System		1,965.87		21323	2850 105 420140	345	101000
2	Q080100106	07/15/16 Software Support - Managed		845.78		21325	2850 105 420140	345	101000
127655	77788S	999999 WEBGRAIN		21.25					
1	3371	08/01/16 Airport - Web Changes to site		21.25		819	5610 87 430300	330	101000
127656	77747S	523 CITY SERVICE, INC.		28,008.57					
1	0140309	08/04/16 7002 Gallons AvJet - A		14,075.39		518	5610 87 430300	237	101000
2	0142370	08/15/16 7002 Gallons AvJet-A		13,917.18		522	5610 87 430300	237	101000
3	W043393	08/11/16 Terminal Maint Fee		16.00		522	5610 87 430300	220	101000
127657	77737S	1921 Montana Municipal Interlocal		4,787.60					
1	377646	08/01/16 Retires Employee Health Prems 2016		4,787.60		MMII08	1000 362022		101000
127658	77789S	396 MT DEPT OF LABOR & INDUSTRY		400.00					
1	3301584	08/04/16 Elevator Inspector Fee		400.00		21172	1000 8 411230	360	101000
127659	77790S	4134 Fickler Oil Company, Inc.		1,822.13					
1	62209	08/09/16 Oil		728.86		21627	2510 107 430220	231	101000
2	62209	08/09/16		182.21		21627	2520 108 430220	231	101000
3	62209	08/09/16		455.53		21627	5210 23 430550	231	101000
4	62209	08/09/16		455.53		21627	5310 31 430630	231	101000
127660	77791S	1120 GLADER ELECTRIC CO		2,507.25					
1	80010	07/25/16 Connor Stadium		1,949.36		21171	1000 13 460433	350	101000
3	79042	07/01/16 Balsam - Replace Street Light		158.09		21171	2430 49 430263	230	101000
4	79042	07/01/16		193.50		21171	2430 49 430263	360	101000
5	80310	07/15/16 Wibaux & Riverside		87.80		21171	1000 13 460433	230	101000
6	80310	07/15/16		118.50		21171	1000 13 460433	350	101000
127661	77792S	2221 NEWMAN TRAFFIC SIGNS		1,354.50					
1	TI-0300719	07/26/16 Signs		1,083.60		21170	2510 107 430220	242	101000
2	TI-0300719	07/26/16		270.90		21170	2520 108 430220	242	101000
127662	77738S	999999 MERICAL TREE TRIMMING		3,100.00					
1	MTT21169	08/09/16 Tree Removal 119 S. Jordan		3,100.00		21169	2510 107 430220	350	101000
127663	77793S	288 MILES CITY AREA CHAMBER OF		59.45					
1	23118	08/08/16 Volunteer Survey info Mailing		59.45		21213	2985 15 450330	311	101004

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 9 of 18  
Report ID: AP100

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

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127664	77794S	999999	BYRON BOSCKIS	25.00					
1	08/05/16	Jury Trial on 8/5/2016		25.00*		20066	1000 6 410300	394	101000
127665	77795S	999999	BETTY CLAUSON	12.00					
1	08/05/16	Jury Trial on 8/5/2016		12.00*		20066	1000 6 410300	394	101000
127666	77796S	999999	DARNA CORNETT	12.00					
1	08/05/16	Jury Trial on 8/5/2016		12.00*		20066	1000 6 410300	394	101000
127667	77797S	999999	HAILEY FARNSWORTH	25.00					
1	08/05/16	Jury Trial on 8/5/2016		25.00*		20066	1000 6 410300	394	101000
127668	77798S	999999	MIKE HEGG	25.00					
1	08/05/16	Jury Trial on 8/5/2016		25.00*		20066	1000 6 410300	394	101000
127669	77799S	999999	DENISE HUNTER	12.00					
1	08/05/16	Jury Trial on 8/5/2016		12.00*		20066	1000 6 410300	394	101000
127670	77800S	999999	KEVIN MCKOY	25.00					
1	08/05/16	Jury Trial on 8/5/2016		25.00*		20066	1000 6 410300	394	101000
127671	77801S	999999	CHARLENE MYRVIK	12.00					
1	08/05/16	Jury Trial on 8/5/2016		12.00*		20066	1000 6 410300	394	101000
127672	77802S	999999	JANE O'DONNELL	12.00					
1	08/05/16	Jury Trial on 8/5/2016		12.00*		20066	1000 6 410300	394	101000
127673	77803S	999999	BRANDY REID	12.00					
1	08/05/16	Jury Trial on 8/5/2016		12.00*		20066	1000 6 410300	394	101000
127674	77804S	999999	ABIGAIL RYMAN	25.00					
1	08/05/16	Jury Trial on 8/5/2016		25.00*		20066	1000 6 410300	394	101000
127675	77805S	999999	GARY SELK	12.00					
1	08/05/16	Jury Trial on 8/5/2016		12.00*		20066	1000 6 410300	394	101000
127676	77806S	999999	LUJEAN VANERESCH	12.00					
1	08/05/16	Jury Trial on 8/5/2016		12.00*		20066	1000 6 410300	394	101000
127677	77807S	999999	KRISTEE WEISCHEDEL	12.00					
1	08/05/16	Jury Trial on 8/5/2016		12.00*		20066	1000 6 410300	394	101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details

Page: 10 of 18  
Report ID: AP100

For the Accounting Period: 8/16

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
127678			77808S 999999 DONALD WHITE	25.00					
1	08/05/16	Jury Trial on 8/5/2016		25.00*		20066	1000 6 410300	394	101000
127679			77809S 2151 MORRISON & MAIERLE INC	865.00					
1	24254 08/08/16	Custer/Garfield 911 Service		865.00		21326	2850 105 420140	350	101000
127680			77810S 999999 PEAK MOTOR COACH	47.43					
1	1659 08/10/16	Repair on A-20		47.43		22079	5510 10 420730	364	101000
127681			77755S 2830 STAR PRINTING & SUPPLY	506.05					
1	14376 08/02/16	RSVP - Annual Subscription		148.20*		21214	2985 15 450340	330	101000
2	242753 07/25/16	Library		311.71		20592	2220 16 460100	210	101000
3	242881 07/20/16	Historical Pres		46.14		17-002	2935 11 460461	210	101000
127682			77811S 278 TITAN MACHINERY	681.21					
1	8138446GP 08/08/16	Unit #43 Hose Assembly		544.97		21626	2510 107 430220	363	101000
2	8138446GP 08/08/16			136.24		21626	2520 108 430220	363	101000
127683			77744S 999999 DAWN COLTON	309.96					
1	ADRF127683 08/19/16	FEMA Grant Program		309.96		127683	1000 36 411020	370	101000
127684			77812S 1330 SCL Health	1,458.82					
1	500168142 07/30/16	DUI - Blood M. Helland		230.18		22454	1000 5 420140	350	101000
2	500168142 07/09/16	DUI - Blood R. Vaughn		230.18		22454	1000 5 420140	350	101000
3	500168142 07/06/16	DUI - R. Willis		230.18		22454	1000 5 420140	350	101000
4	IN-1063 07/31/16	FD- Medical Supplies		768.28		22081	5510 10 420730	222	101000
127685			77813S 1737 MC AREA SOLID WASTE DISTRICT	10.00					
1	230050 07/12/16	Animal Disposal		5.00		22452	1000 21 440600	220	101000
2	157 07/20/16			5.00		22452	1000 21 440600	220	101000
127686			77743S 572 VERIZON WIRELESS	263.65					
1	9769910057 08/07/16	ICAC Cell Phone		263.65		22451	1000 5 420140	220	101000
127687			77814S 999999 DEPARTMENT OF VETRANS AFFAIRS	1,252.50					
1	436-K60BV9 06/15/16	Rent - July, August & Sept		1,252.50		21215	2985 15 450340	530	101000
127688			77815S 999999 PATTI BISSELL	4.00					
1	08/17/16	Dist 1'' Res Refund		4.00		127688	5210 214010		101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 11 of 18  
Report ID: AP100

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

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127689		77816S 999999 BYRON ROGGE	7.00					
1	08/17/16	Dist 1'' Res Refund	7.00		127688	5210 214010		101000
127690		77817S 999999 SHERRY BOHLMON	9.00					
1	08/17/16	Dist 1'' Res Refund	9.00		127688	5210 214010		101000
127691		77818S 999999 MELVIN GARRETT & LAVONNE	5.00					
1	08/17/16	Dist 1'' Res Refund	5.00		127691	5210 214010		101000
127692		77819S 999999 DWAYNE MORGAN & ROBERTA RICKMAN	12.00					
1	08/17/16	Dist 1'' Res Refund	12.00		127692	5210 214010		101000
127693		77820S 999999 MATTHEW SHELDON	3.00					
1	08/17/16	Dist 1'' Res Refund	3.00		127693	5210 214010		101000
127694		77821S 65 ABT ELECTRIC & CONSTRUCTION	104.18					
1	ABT0816 08/04/16	To fix light in the bathroom	104.18		20597	2220 16 460100	360	101000
127695		77822S 4155 MFFTC - Big Sky F.D.	1,200.00					
1	MFFTC2016 08/01/16	2016 Annual Dues - Consorti	1,200.00		22083	1000 7 420460	334	101000
127696		77746S 1970 MONTANA DAKOTA UTILITIES	28,292.83					
1		GAS/ELECTRIC	0.00			1000 7 420460	341	101000
2		GAS/ELECTRIC	0.00			1000 7 420460	344	101000
3		GAS/ELECTRIC	776.48			1000 8 411230	341	101000
4		GAS/ELECTRIC	31.52			1000 8 411230	344	101000
5		GAS/ELECTRIC	473.32			1000 13 460433	341	101000
6		GAS/ELECTRIC	26.05			1000 13 460433	344	101000
7		GAS/ELECTRIC	310.86			1000 14 460445	341	101000
8		GAS/ELECTRIC	0.00			1000 21 440600	341	101000
9		GAS/ELECTRIC	0.00			1000 21 440600	344	101000
10		GAS/ELECTRIC	0.00			2220 16 460100	341	101000
11		GAS/ELECTRIC	0.00			2220 16 460100	344	101000
12		GAS/ELECTRIC	9,870.31			2400 46 430263	341	101000
13		GAS/ELECTRIC	5,000.00			2400 46 430263	533	101000
14		GAS/ELECTRIC	1,826.44			2420 48 430263	341	101000
15		GAS/ELECTRIC	663.35*			2420 48 430263	533	101000
16		GAS/ELECTRIC	128.56			2430 49 430263	341	101000
17		GAS/ELECTRIC	1,148.93			2440 50 430263	341	101000
18		GAS/ELECTRIC	277.97			2470 72 430263	341	101000
19		GAS/ELECTRIC	304.12			2470 72 430263	533	101000
20		GAS/ELECTRIC	99.67			2480 47 430263	341	101000
21		GAS/ELECTRIC	77.98			2510 107 430220	341	101000
22		GAS/ELECTRIC	41.72			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



09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 12 of 18  
Report ID: AP100

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

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
25		GAS/ELECTRIC	6,439.94			5210 22 430530	341	101000
26		GAS/ELECTRIC	0.00			5210 22 430530	344	101000
27		GAS/ELECTRIC	56.79			5210 23 430550	341	101000
28		GAS/ELECTRIC	20.40			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	172.14			5310 32 430690	341	101000
32		GAS/ELECTRIC	0.00			5310 32 430690	344	101000
33		GAS/ELECTRIC	0.00			5310 33 430640	341	101000
34		GAS/ELECTRIC	0.00			5510 10 420730	341	101000
35		GAS/ELECTRIC	0.00			5510 10 420730	344	101000
36		GAS/ELECTRIC	0.00			5610 87 430300	341	101000
37		GAS/ELECTRIC	0.00			5610 87 430300	344	101000
38		GAS/ELECTRIC	521.27			6040 910 430220	341	101000
39		GAS/ELECTRIC	25.01			6040 910 430220	344	101000
127697	77823S	1527 LN CURTIS & SONS	790.89					
1	43811	08/09/16 1 3/4" (4) sections	790.89		22082	1000 7 420460	214	101000
127698	77824S	4085 SENSUS	1,665.98					
1	4079747	08/15/16 FY 16/17 System Support	832.99		21455	5210 25 430510	360	101000
2	4079747	08/15/16	832.99		21455	5310 29 430610	360	101000
127699	77748S	762 DEPT OF NAT RESOURCES & CONS	200.00					
1	SUES170005	08/17/16 Right of Way Application	200.00		22160	5210 23 430550	350	101000
127700	77825S	3039 UTILITIES UNDERGROUND LOCATION	345.80					
1	6075087	07/31/16 Locates (July)	90.09		22158	5210 23 430550	350	101000
2	6075087	07/31/16	90.09		22158	5310 31 430630	350	101000
3	6085086	08/31/16 Locates	82.81		22167	5210 23 430550	350	101000
4	6085086	08/31/16	82.81		22167	5310 31 430630	350	101000
127701	77826S	763 DIAMOND J CONSTRUCTION	300.00					
1	16-1	08/04/16 Jack Hammer - Main Street	300.00		22157	5210 23 430550	360	101000
127702	77827S	4142 HD Supply Waterworks, LTD	261.36					
1	F912036	08/04/16 Magnet Valve Cover Remover	250.00		22156	5210 23 430550	220	101000
2	F912036	08/04/16 T-Shirt	11.36		22156	5210 23 430550	220	101000
127703	77828S	800 DOEDEN CONSTRUCTION	1,728.00					
1	52015	08/03/16 Water Break Main Street	690.00		22159	5210 23 430550	360	101000
2	52017	08/03/16 Water Break Main Street	345.00		22159	5210 23 430550	360	101000
3	68851	07/06/16 Water Break Strevell	132.00		22159	5210 23 430550	360	101000
4	52320	08/29/16 Concrete (Curb Stop)	561.00		22162	5210 23 430550	235	102270

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 13 of 18  
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
127705	77829S	999999	WILCOXSON'S ICE CREAM	858.50					
1	774015	08/23/16	Ice Cream for the Fair	858.50		21216	2985 15 450330	220	101004
127706	77749S	267	HAYNES ENTERPRISES	13,591.68					
1	2273	08/13/16	ADA	460.50		21178	2510 107 430235	230	101000
2	2272	08/13/16	1015 N. Montana	6,938.23		21178	2510 107 430235	350	101000
3	2274	08/13/16	602 S. Strevell & Stower	4,572.70		21178	2510 107 430234	350	101000
4	2256	08/16/16	1016 N. Montana	1,620.25		21178	2510 107 430233	350	101000
127707	77830S	4046	BILL RONNING	60.50					
1	151476680	08/16/16	Cell Phone Reimbursement	48.40		21179	2510 107 430220	345	101000
2	151476680	08/16/16		12.10		21179	2520 108 430220	345	101000
127708	77831S	1637	RONNING ENTERPRISES dba MARTIN	1,293.11					
1	388	08/10/16	Repair Fence @ JC Field	575.00		21174	1000 13 460433	230	101000
2	391	08/23/16		718.11		21182	1000 13 460433	231	101000
127709	77832S	4000	AG PARTNERS. LLC	1,300.00					
1	IA8020	08/11/16	Copper Sulphate	1,300.00		21173	1000 14 460445	222	101000
127710	77833S	910	EVERGREEN LANDSCAPING	439.50					
1	12275	07/28/16	Solenoids	75.80		21175	1000 13 460433	230	101000
2	12486	08/18/16		113.70		21175	1000 13 460433	230	101000
3	12286	07/29/16	Hydro Seed	125.00		22027	5210 22 430530	220	101000
4	12286	07/29/16		125.00		22027	5210 80 430540	220	101000
127711	77834S	999999	MT REPERTORY THEATER -	450.00					
1	MRT082016	08/24/16	Brote to the Future	450.00		20599	2880 43 460100	350	101003
127713	77750S	2865	DEPT OF ENVIRONMENTAL QUALITY	750.00					
1	275363	08/23/16	Storm Water Annual Fee	750.00		22024	5310 29 430610	540	101000
127714	77752S	999999	ROBERT J. HUGHES	171.72					
1	RJH082016	08/22/16	SCORE Mentoring Fire/Ambula	171.72		17-001	1000 11 411840	350	101000
127715	77835S	2305	NOTBOHM MOTORS	26.25					
1	065748	08/22/16	FD - A-26 Repair	26.25		22086	5510 10 420730	364	101000
127716	77836S	4112	FARMERS BROTHERS COFFEE	179.55					
1	64131185	08/24/16	3 Cases of Coffee	179.55		523	5610 87 430300	220	101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 14 of 18  
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
127717	77837S	1535 LUCAS & TONN PC		100.00					
2	LAT082016	08/25/16 WestLaw Service		100.00		LAT816	1000 4 411100	350	101000
127718	77753S	4073 JOHN DEERE FINANCIAL		476.23					
1	1734744	08/20/16 Sweeper Lease (Principle)		422.14		425	5610 87 490500	645	101000
2	1734744	08/20/16 Sweeper Lease ( Interest)		54.09		425	5610 87 490500	646	101000
127719	77838S	2808 SOUTHEASTERN MT DEVELOPMENT CORP		10,995.00					
1	1059810	08/26/16 Membership Dues FY16/17		10,995.00		21456	1000 2 470300	350	101000
127722	77839S	4006 AIRPORT INN		135.59					
1	001	08/25/16 Ice Cream - Supplies		135.59*		21217	2985 15 450330	230	101004
127724	77840S	4045 LAND SOLUTIONS, INC.		227.50					
1	LS08272016	08/27/16 Consulting Service Plannin		227.50		22252	1000 36 411020	350	101000
127725	77754S	2450 POSTMASTER (UTILITIES)		1,028.70					
1	USPS82016	08/30/16 Water/Sewer Postage		514.35		127725	5210 25 430510	311	101000
2	USPS82016	08/30/16		514.35		127725	5310 29 430610	311	101000
127734	77841S	999999 TIM OR SHARON CLINE		150.00					
1	64133	08/30/16 Water Refund Deposit		150.00		64133	5210 214010		101000
127735	77842S	999999 KYLE WEYERBACHER		50.00					
1	64134	08/30/16 Water Refund Deposit		50.00		64134	5210 214010		101000
127736	77843S	999999 THOMAS OR ROBIN KETCHUM		50.00					
1	64135	08/30/16 Water Refund Deposit		50.00		64135	5210 214010		101000
127737	77844S	999999 REBECCA MOSDAL		2.55					
1	64136	08/30/16 Water Refund Deposit		2.55		64136	5210 214010		101000
127738	77845S	999999 JUDI WOOD		102.74					
1	64137	08/30/16 Water Refund Deposit		102.74		64137	5210 214010		101000
127739	77846S	999999 LINDSAY GRAN		53.52					
1	64138	08/30/16 Water Refund Deposit		53.52		64138	5210 214010		101000
127740	77847S	999999 PAULA DEMARS		3.98					
1	64139	08/30/16 Water Refund Deposit		3.98		64139	5210 214010		101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period; 8/16

Page: 15 of 18  
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
127741	77848S	999999	MIKAYLA HELLAND	54.56					
1	64141	08/30/16	Water Refund Deposit	54.56		64141	5210 214010		101000
127742	77849S	999999	DESTINY CURTIS	7.30					
1	64140	08/30/16	Water/Sewer Refund Deposit	7.30		64140	5210 214010		101000
127743	77850S	999999	CARRIE STEPHENSON	54.40					
1	64142	08/30/16	Water/Sewer Refund Deposit	54.40		64142	5210 214010		101000
127744	77851S	999999	ALYSON CHRISTIANS	31.64					
1	64143	08/30/16	Water/Sewer Refund Deposit	31.64		64143	5210 214010		101000
127745	77852S	999999	BEN VANDYKE	3.59					
1	64144	08/30/16	Water/Sewer Refund Deposit	3.59		64144	5210 214010		101000
127746	77853S	999999	TRAVIS BANISTER	1.82					
1	64145	08/30/16	Water/Sewer Refund Deposit	1.82		64145	5210 214010		101000
127747	77854S	975	FIREMANS FUND	1,800.00					
1	FF082016	08/29/16	Clothing Allotment	1,800.00		22087	1000 7 420460	211	101000
127748	77757S	523	CITY SERVICE, INC.	10,802.98					
1	0144724	08/24/16	3000 Gallons AvJet - A	10,802.98		526	5610 87 430300	237	101000
127749	77855S	4109	CHS FARMERS ELEVATOR	379.10					
1	IM6819	08/17/16	Seed	184.00		21184	2510 107 430220	230	101000
2	IM6819	08/17/16		46.00		21184	2520 108 430220	230	101000
3	IM8052	08/22/16	Chem and Fertilizer	149.10		21184	1000 13 460433	222	101000
127750	77856S	721	DALES CLEANING SERVICE	600.00					
1	DCS082916	08/29/16	August Cleaning Service	600.00		21185	1000 8 411230	360	101000
127752	77857S	1286	DENNIS HIRSCH	14,743.29					
1	DHC0831201	08/31/16	August Building Permits	14,743.29		21186	2394 18 420531	350	101000
127753	77858S	2910	TONGUE RIVER ELECTRIC	447.40					
1	TRECO08261	08/26/16	Southgate Lighting	401.84			2450 51 430263	341	101000
2	PTRECO0805	08/26/16	PD - Microwave Tower	45.56			2850 105 420140	341	101000
127754	77859S	394	BOSS INC	536.34					
1	100997-0	07/29/16	Finance - Supplies	73.23		21458	1000 3 410500	220	101000
2	112339-0	07/29/16	Finance - Paper	146.46		21458	5210 25 430510	220	101000
3	108809-0	07/29/16	Finance - Copier Repair	73.23		21458	1000 3 410500	220	101000
4	108460-0	08/23/16	Finance - Copier Contract	146.46		21458	5310 29 430610	220	101000
5	107902-0	07/27/16	Jeff's - Ink for Printer	35.99		18167	1000 4 411100	210	101000
6	113344-0	08/30/16	Jeff's - Ink for Printer	35.99		18168	1000 4 411100	220	101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 16 of 18  
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
7	113437-0	08/30/16	Jeff's - Office Supplies	14.99		18168	1000 4 411100	210	101000
9	113360-0	08/30/16	Jeff's - Folders	9.99		18168	1000 4 411100	210	101000
127755	77860S	700 CUSTER COUNTY WATER & SEWER		15,653.20					
1	CC127755	08/31/16	Water and Sewer Collections	15,653.20		127755	7980 211020		101000
127756	77861S	999999	DAWN COLTON	86.00					
1	TEV22253	08/30/16	Meals for FEMA Training	86.00		22253	1000 36 411020	370	101000
127757	77862S	999999	STEIN CHIROPRACTIC	1,000.00					
1	2884	08/31/16	Facade Improvment	1,000.00*		17-004	2310 11 460466	730	101000
127758	77863S	286	STANLEY CHIROPRACTIC OFFICE	80.00					
1	4597-CDL	08/02/16	Bucky Johnson Acct #4597-CDL	40.00		22165	5210 23 430550	350	101000
2	4597-CDL	08/02/16		40.00		22165	5310 31 430630	350	101000
127759	77864S	999999	BUCKY JOHNSON	41.82					
1	1517934968	08/24/16	Cell Phone Reimbursment	20.91		22161	5210 23 430550	345	101000
2	1517934968	08/24/16		20.91		22161	5310 31 430630	345	101000
127760	77865S	1193	SANDRA K. PEARCY	16.14					
1	81408	08/22/16	Water for City Court	16.14		20070	1000 6 410300	220	101000
127761	77866S	4115	RUSSELL INDUSTRIES INC	1,089.28					
1	131909-00	08/18/16	GR Pump Parts	1,089.28		22023	5210 22 430530	230	101000
127762	77756S	2162	MONTANA SUPREME COURT	550.00					
1	Fall 2016	08/30/16	Judges Conference	300.00		20067	1000 6 410300	334	101000
2	Fall 2016	08/30/16	Clerks Conference	250.00		20068	1000 6 410300	334	101000
127763	77867S	3229	ROLLING RUBBER	615.83					
1	5139	09/02/16	Engine 8 Left Rear tire	615.83		22091	1000 7 420460	364	101000
127764	77868S	268	MILES CITY SANITATION INC.	183.00					
1	68100468	08/01/16	Airport 2 Bins	60.00		517	5610 87 430300	220	101000
2	68100568	08/01/16	WTP Lift Station	60.00		22026	5310 32 430690	346	101000
3	MCS082016	08/01/16	2100 Daly Ave WWTP	63.00		22026	5310 33 430640	346	101000
127765	77869S	2270	NORTHWEST PIPE INC	2,225.80					
1	1686654	08/26/16	8" Repl. IDC Assembly Valve K	2,225.80		22033	5210 22 430530	230	101000
127766	77870S	790	DPC INDUSTRIES	140.00					
1	DE72000258	07/31/16	Demurrage/Rental Invoice	100.00		22031	5210 80 430540	222	101000
2	DE72000258	07/31/16		40.00		22031	5310 33 430640	222	101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 17 of 18  
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
127767	77871S	397	AUTOBODY SOLUTIONS	800.00					
1	2625	07/26/16	Sandblast & Add Bedliner	800.00		22030	5310 33 430640	360	101000
127768	77872S	194	ATCO INTERNATIONAL	395.45					
1	I0456893	07/29/16	All Pro	91.62		22029	5210 22 430530	220	101000
2	I0456893	07/29/16	Liberator 600	91.62		22029	5210 80 430540	220	101000
3	I0456893	07/29/16		212.21		22029	5310 32 430690	222	101000
127769	77873S	1896	HAWKINS, INC	653.50					
1	3926945	07/29/16	Sodium Silicofluoride White	653.50		22028	5210 80 430540	222	101000
127770	77874S	999999	BETTY VAIL	956.42					
1	TEV21218	08/30/16	Travel ~ National Conferenc	956.42		21218	2985 15 450340	370	101000
127771	77875S	2871	THATCHER CHEMICAL CO	5,292.79					
1	343064	08/10/16	Aluminum Sulphate Liquid	5,292.79		22018	5210 80 430540	222	101000
127772	77876S	1986	JACKS BODY SHOP	528.00					
1	6157	08/31/16	PD ~ Tow 94 Chevy Geo 37-4626B	132.00		22460	1000 5 420140	220	101000
2	08312016	08/31/16	PD ~ Tow F150 Grey B47206 VI	132.00		22460	1000 5 420140	220	101000
3	6093	08/23/16	FD ~ Tow A-20	132.00		22089	5510 10 420730	360	101000
4	5834	08/01/16	PD ~ Tow Honda CA Plates	132.00		21891	1000 5 420140	220	101000
127773	77877S	2814	SOUTHEAST CONSULTING SERVICES	300.00					
1	SCS081716	08/17/16	M.S Forensic Interview	150.00		22461	1000 5 420140	350	101000
2	SCS082716	08/17/16	C.B Forensic Interview	150.00		22461	1000 5 420140	350	101000
127774	77878S	1859	MLEA	646.00					
1	9718	08/22/16	Sexual Deviance Course- Fenner	323.00		22459	1000 5 420140	380	101000
2	9718	08/22/16	Willems	323.00		22459	1000 5 420140	380	101000
127775	77879S	4082	ZUERCHER TECHNOLOGIES LLC	1,500.00					
1	000172	08/09/16	Annual Maint and Support	1,500.00		21333	2850 105 420140	350	101000
127776	77759S	999999	DUSTIN SLOAN	524.00					
1	ADRF22462	09/07/16	Meals for Academy	524.00		22462	1000 5 420140	370	101000
127777	77880S	1780	MILES CITY MOTOR SUPPLY	133.86					
1	582521	08/10/16	Filters	5.70		528	5610 87 430300	363	101000
2	582937	08/10/16	Parts	33.58		528	5610 87 430300	230	101000
3	582990	08/13/16	Filters	11.40		528	5610 87 430300	363	101000
4	585917	08/30/16	Filters	83.18		528	5610 87 430300	363	101000

09/08/16  
09:28:28

CITY OF MILES CITY  
Claim Details  
For the Accounting Period: 8/16

Page: 18 of 18  
Report ID: AP100

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

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127778	77881S	408 BRENNTAG PACIFIC, INC.		7,092.50					
1	BPI649630	08/05/16 WC 9922 POLYMER		7,092.50		22025	5210 80 430540	222	101000
127780	77882S	4157 TROJAN UV		24,050.00					
1	201/6568	07/29/16 10% of UV Disinfection 201/6		24,050.00		22166	5310 33 430640	940	102279
127781	77883S	999999 INSTRUMENT & SUPPLY WEST, INC		4,454.61					
1	0002876-IN	08/31/16 MDT - 4S 10/X Awwa Non Met		4,454.61		22035	5210 80 430540	214	101000
127782	77884S	999999 LUBRICATION ENGINEERS		148.75					
1	314688	08/30/16 Samples Bottles		44.62		22034	5210 22 430530	230	101000
2	314688	08/30/16		44.62		22034	5210 80 430540	230	101000
3	314688	08/30/16		35.70		22034	5310 33 430640	230	101000
4	314688	08/30/16		23.81		22034	5310 32 430690	230	101000
127783	77885S	2579 ROBERT PECCIA & ASSO		13,805.39					
1	00006	08/18/16 Phase II Equipment Bid 14804-0		3,436.44		22163	5310 33 430640	940	102279
2	00002	08/18/16 Phase II Bidding Contract		10,368.95		22163	5310 33 430640	940	102279
			# of Claims	148	Total:	345,997.95			