



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*December 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 | 11/22/2016 |
| B. Finance Committee Meeting | 11/17/2016 |

2. **SCHEDULE MEETINGS**

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

Brandi Skone- Fish, Wildlife and Parks- Installation of bat houses in local parks
Authorize Community Transformation- Presentation on local option tax for 2017 legislative
Robert Shipley- Various Issues

4. **APPOINTMENTS**

Todd Gillette- Miles City Urban Renewal Agency Board of Commissioners

5. **PROCLAMATIONS**

6. **STAFF REPORTS**

7. **CITY COUNCIL COMMENTS**

8. **MAYOR COMMENTS**

9. **COMMITTEE RECOMMENDATIONS**

Recommendation on Dollar Amount to Charge for renting the Rhino Band Shell- \$50.00 Rental and \$200.00 deposit

10. **BID OPENINGS**

11. **BID AWARDS**

12. **PUBLIC HEARINGS**

- A. **RESOLUTION NO. 3993- A Resolution of Intent to Adopt a Long Range Transportation Plan for the City of Miles City, and Setting a Public Hearing Thereon**
- B. **RESOLUTION NO. 4005- 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 #2310-383000 to pay Unbudgeted Expenses Related to the Downtown Urban Renewal District's Promotional Video Filming**

- C. **RESOLUTION NO. 4007- A Resolution Establishing and Implementing a Program to Charge Mitigation Rates for the Deployment of Emergency and Non-Emergency Services by the Fire Department for Services Provided/Rendered for the City of Miles City**

13. UNFINISHED BUSINESS

- A. **RESOLUTION NO. 4005- (Second 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 #2310-383000 to pay Unbudgeted Expenses Related to the Downtown Urban Renewal District's Promotional Video Filming**
- B. **RESOLUTION NO. 4007- (Second Reading) A Resolution Establishing and Implementing a Program to Charge Mitigation Rates for the Deployment of Emergency and Non-Emergency Services by the Fire Department for Services Provided/Rendered for the City of Miles City**

14. NEW BUSINESS

- A. **RESOLUTION NO. 4008- A Resolution Authorizing the Assignment of a Certain Lease Agreement Between the City of Miles City and C.M. Cattle, Co. to Jerry Singleton.**
- B. **RESOLUTION NO. 4009- A Resolution Approving a "Task Order for the City of Miles City" with Kadrmas, Lee & Jackson, Inc., for Engineering Assistance in the Southgate Stormwater Berm Evaluation**
- C. **RESOLUTION NO. 4010- A Resolution Adopting Findings of Fact and Approving the Amended Plat for the Purpose of Boundary Line Relocation of Lots 11-17 in Block 44 of the Highland Park Addition to the City of Miles City**
- D. **RESOLUTION NO. 4011- A Resolution Approving New By-Laws For the Miles City Airport Board**
- E. **RESOLUTION NO. 4012- (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 #1000-007-420460-214 to Account for Unanticipated Revenue, in Fund 1000-007-420460-350 to Pay Unbudgeted Expenses Related to Fire Recovery USA and in Fund 1000-003-410500-350 and 1000-003-410500-220 to Pay Unbudgeted Expenses Related to Pit # 57**
- F. **RESOLUTION NO. 4013- A Resolution Establishing a Pay Increase for Additional Duty of Dispatch Supervisor**

- G. **RESOLUTION NO. 4014- A Resolution Amending Rate of Pay for Lateral Transfer Police Officers**
- H. **RESOLUTION NO. 4015- A Resolution Approving an Amendment to Agreement for Professional Services Between the City of Miles City and Kadrmas, Lee & Jackson, Inc., for Services Related to Permit Application for 57 Pit at the Miles City Airport**
- I. **APPROVAL OF NOVEMBER CLAIMS**
- J. **ADJOURNMENT**

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

REGULAR COUNCIL MEETING November 22, 2016

7:00 p.m.

CALL TO ORDER

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

Also present were Attorney Dan Rice, Police Chief Doug Colombik, Police Officer Dustin Sloan, Public Utilities Director Allen Kelm, Fire Chief Gary Warren, Captain Matt Spiess, Public Works Director Scott Gray, Grant Writer/Historic Preservation Administer Connie Muggli and City Clerk/Minute Recorder Lorrie Pearce.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

Regular Council Minutes: 11/09/2016

** *Councilperson Galbraith moved to approve the minutes of the Regular Council Meeting of November 9, 2016, and seconded by Councilperson Wilcox. The motion **passed** by unanimous consent, 7-0.*

Human Resource Minutes: 11/15/2016

** *Councilperson Erlenbusch moved to approve the minutes of the Human Resource Meeting of November 15, 2016, and seconded by Councilperson Galbraith. The motion **passed** by unanimous consent, 7-0.*

SCHEDULE MEETINGS

| | |
|---------------------------|----------------------------|
| Wage Survey Meeting | December 6, 2016 at 5:00pm |
| Human Resource Meeting | December 8, 2016 at 5:00pm |
| Finance Committee Meeting | December 8, 2016 at 6:00pm |

REQUEST OF CITIZENS & PUBLIC COMMENT

- Robert Shipley-Variou Issues- **Did not attend meeting**

- Comments on environmental impacts for the Coal Board Grant to help with the purchase of an ambulance- **There were no comments from the public.**

APPOINTMENTS

Mayor Hollowell explained that Councilperson Erlenbusch does not have the time to devote to the Economic Development Board. He said with the recommendation of a councilperson and public, he would like to appoint Councilperson Huber to the Economic Development Board.

*** Councilperson Galbraith moved to recommend Councilperson Rick Huber to be on the Economic Development Board, seconded by Councilperson Wilcox.*

*** Councilperson Galbraith moved to close nominations, seconded by Councilperson Erlenbusch. On roll call vote, the motion **passed** 7-0*

*** The Original motion **passed** 7-0*

PROCLAMATIONS

November 26, 2016- Small Business Saturday

STAFF REPORTS

Director Kelm explained, there is a water outage from Front to Fourth Street, and would be completed next week. On November 25th the City will be replacing two valves on Pearl Street and various street will be closed. He also reported in 2015 there were 17 fire hydrants replaced and in 2016 there were 15.

Director Gray reported that he will have a final year report soon on ADA curb installation and total in pavement for the last year.

CITY COUNCIL COMMENTS

Councilperson Galbraith complimented EMS Coordinator Lewin for being awarded a \$1,000 grant to go towards the fire inspection program and \$9,500 from BNSF for hazardous material supplies.

Councilperson Uden complimented the fire department for keeping up with eight to ten calls a day, and the police department for responding to many calls while being understaffed.

Councilperson Huber said there was an accident between Tompy and Merriam and it took about 45 minutes for the police and fire to wrap it up. He was impressed.

Councilperson Erlenbusch reminded citizens that it was time to move boats, trailers and camper off the street. Councilperson Uden thought it might be a good time to revisit an Ordinance from a few years ago that was not passed on the issue. Mayor Hollowell said there are tickets being issued.

Councilperson Gardner said that the two trailers are still parked illegally in his ward. He reminded everyone that winter is coming soon, please don't forget to supply water, food and shelter to your pets.

MAYOR COMMENTS

Mayor Hollowell asked Council to approve purchasing Mr. Nile a plaque or certificate to acknowledge 40 years of service to the City.

*** Councilperson Galbraith moved to honor Mr Nile with some type of certificate or whatever the Mayor felt was appropriate, seconded by Councilperson Huber, and **passed** unanimously.*

STANDING COMMITTEE RECOMMENDATIONS

Sending an amount of \$11,172.61 to collection for the Ambulance fund

*** Councilperson Galbraith moved to approve sending to collection an amount of \$11,172.61 that is uncollectable from the ambulance fund, seconded by Councilperson Uden. On roll call vote, the motion **passed** 7-0*

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. RESOLUTION NO. 3998- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Increase Budgeted Amounts in the Building Inspection Fund 2394, Planning Fund 1000, Streets 204 Fund 2510, Streets 205 Fund 2520, Streets 207 Fund 2540, Water Fund 5210 and Sewer Fund 5310**

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

UNFINISHED BUSINESS

A. RESOLUTION NO. 3998- (Second Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2016-2017 to Increase Budgeted Amounts in the Building Inspection Fund 2394, Planning Fund 1000, Streets 204 Fund 2510, Streets 205 Fund 2520, Streets 207 Fund 2540, Water Fund 5210 and Sewer Fund 5310

*** Councilperson Galbraith moved to approve the Resolution and amend in the title FY 2016-2017 to FY 2015-2016, seconded by Councilperson Gardner. On roll call vote, the motion passed 7-0 Resolution No. 3998 passed*

NEW BUSINESS

A. RESOLUTION NO. 4003- Approving a Letter of Agreement for Architectural Services between the City of Miles City and Stevenson Design, Inc., for Architectural Services Related to Denton Field Press box Project.

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

*** Councilperson Galbraith moved to amend the original motion to change 30 days for payment to 60 days, seconded by Councilperson Wilcox. On roll call vote the motion passed 7-0*

*** The original motion passed 7-0*

B. RESOLUTION NO. 4005- (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 #2310-383000 to pay Unbudgeted Expenses Related to the Downtown Urban Renewal District's Promotional Video Filming

*** Councilperson Wilcox moved to approve the Resolution, by title only, seconded by Councilperson Gardner. On roll call vote, the motion passed 7-0*

C. RESOLUTION NO. 4006- A Resolution Approving a Services

**Agreement Between the City of Miles City and Fire Recovery
USA,LLC**

****** *Councilperson Uden moved to approve the Resolution, by title only, seconded by Councilperson Erlenbusch. On roll call vote, the motion passed 7-0 Resolution No. 4006 passed*

**D. RESOLUTION NO. 4007- (First Reading) A Resolution
Establishing and Implementing a Program to Charge Mitigation
Rates for the Deployment of Emergency and Non-Emergency
Services by the Fire Department for Services Provided/Rendered
for the City of Miles City**

****** *Councilperson Galbraith moved to approve the Resolution, and to amend Exhibit A page one under Add-on Service itemized response and page three under water incident level 4 itemized response, by striking “you have” and replace with “the fire department has”, seconded by Councilperson Gardner. On roll call vote, the motion passed 7-0*

ADJOURNMENT

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

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

John Hollowell, Mayor

Lorrie Pearce, City Clerk

Finance Committee Meeting

November 17, 2016

The Finance Committee met Thursday, November 17, 2016 at 6:00 p.m. in the City Conference room. Present were Committee Chairperson Susanne Galbraith and Committee Members Rick Huber and Dwayne Andrews. Committee Member Kathy Wilcox was excused

Also present were Fire Chief Gary Warren, Battalion Chief Branden Stevens, Public Works Director Scott Gray and Recorder Lorrie Pearce.

Committee Chairperson Galbraith called the meeting to order.

1. Request of Citizens:

None

2. Discussion and Recommendation on Contract with KLJ for Southgate Dam

Director Gray explained that the dam was developed in the early 80s to hold rainwater. Planner Broadie had the dam moved to the East 150 feet in order to put a subdivision in. After it was moved a berm was built to hold water. It is not known who performed or ordered the berm to be completed. Since the change, the City received a lot of complaints as to if the dam is adequate enough to handle a large rainfall. He felt that since the City demanded the dam to be moved that it would not be fair to bill the residents and the City should pay for the data to see if the dam is adequate for a two year, ten year or one hundred year rain event. Weather permitting KLJ would like to start the process as soon as possible. He felt that the area had a lot of sand in the gumbo soil and would percolate in the ground very well. The project is in the budget for an amount of \$11,900.

*** Committee Member Andrews moved to recommend to Council to approve the KLJ agreement for Southgate Dam, seconded by Committee Member Galbraith and passed 3-0*

3. Recommendation of sending ambulance bills to collections

*** Committee Member Galbraith moved to recommend to Council to approve sending the ambulance bill for an amount of \$11,172.61 to collections, seconded by Committee Member Andrews and passed 3-0*

4. Hiring of one firefighter versus Overtime paid

Battalion Chief Stevens presented a proposal on behalf of hiring one firefighter versus his overtime paid out based on 1133 overtime hours. BC Stevens hours would be based on 6am to 4pm Monday through Thursday:

- High based on overtime wages at \$41.76 which would be \$47,314
- Low based on straight time wages at \$27.84, which would be \$31,542 (based on contract)
- 11 documented Billings transports could have gone if Battalion Chief was on days. Total of \$2,500 billed out for a total of \$27,500
- A total combined savings of \$59,042 (low) or \$74,814 (high)
- Cost of hiring one FTE, including insurance is \$40,000
- Total one year savings would be \$19,042 (low) and \$34,814 (high)
- Not having to cover overtime shifts during the day would save \$15,868 for a total savings of \$34,910 (low) and \$50,682 (high)

Battalion Chief Stevens briefly explained the means behind the Fire recovery billing service. He said the fire department would bill for structure response, hazardous material response, excavation, and etcetera. He said most home insurances have the payment for these items built in their policy, so it would not be billed to tax payers or anyone that does not have home owner insurance. The revenue from that billing would be approximately \$40,000 a year.

5. Adjournment

****** *Committee Member Andrews moved to adjourn the meeting, seconded by Committee Member Huber and passed unanimously, 3-0.*

The meeting was adjourned at 6:37 p.m.

Susanne Galbraith, Chairperson

Lorrie Pearce Recorder/City Clerk



AUTHORIZE
COMMUNITY
TRANSFORMATION

Our mission is to pass a local option authority bill in the 2017 legislative session, allowing communities the choice to fund the place-making and economic development initiatives best suited to their wants and needs.

Why We Need a Local Option

Local option is about economic development. Place-making initiatives aimed at talent attraction, solving workforce issues, and improving quality of life require a substantial and reliable funding source. Local option not only provides that funding, but also allows communities to address their economic development issues and shape their own future.

Local Option allows Montana cities to “tell their story” through community-tailored solutions. Local option is intended to enhance cities’ distinct characteristics that give them a competitive advantage. Every community has its own story and faces its own unique economic development requirements. Eastern Montana requires essential infrastructure upgrades, while Western Montana may propose that building new cultural amenities is necessary. What is each community’s story? How can they tell it through economic development enabled by local option?

- Property tax payers are burdened and communities face increased funding challenges.
- Montana is 5th oldest state by 2020 and workforce attraction/retention is a major issue.
- Billings Chamber of Commerce member businesses favor local option: 81% (77% in 2015).
- Montana voters want local option: 69% according to 2015 statewide voter survey.

Provisions

- **The Tax Amount:** 3% maximum (mirrors Resort Tax and well below MT’s neighbors).
- **Exemptions:** To keep implementation of a tax simple, categories taxed will include items in the NAICS Categories: General Merchandise; Clothing Stores and Accessories; Electrical and Appliance; Food Services; Sporting Goods; Home Furnishing; Lodging and Misc. Retail.
- **Excluded categories include:** Supermarkets and Other Grocery; Pharmacies and Drug; Health and Personal Care; Gasoline; Building Material Dealers; Nursery, Garden Center, and Farm Supply; New/Used Car, RV, Boat, Motor Vehicle; and Utilities.
- **Sales Tax Remuneration:** 5% maximum of taxes collected will be returned to vendors.
- **Property Tax Relief:** Voters at the local level determine property tax relief.
- **Enacting:** A citizen advisory panel, approved by the City Council, will solicit input from the community on the projects wanted or needed, the appropriate tax rate, and the duration of the tax. City Council must approve and present to the voters on a ballot for approval by a majority of voters in order to enact the tax.
- **Use of Funds:** The tax revenue collected will accumulate year to year in a segregated account and is restricted from use other than the specific, designated project or projects the registered voters approved the tax for.
- **Duration:** The time limit for the collection of the local option tax is not to exceed 10 years.

**PUBLIC HEARINGS
&
UNFINISHED BUSINESS**

RESOLUTION NO. 3993

**A RESOLUTION OF INTENT TO ADOPT A LONG RANGE
TRANSPORTATION PLAN FOR THE CITY OF MILES CITY, AND
SETTING A PUBLIC HEARING THEREON.**

WHEREAS, the City of Miles City intends to adopt a long range transportation plan;

AND WHEREAS, notice of the availability of a draft long range transportation plan and for public comment has been published, establishing a public comment period of October 4, 2016, through November 3, 2016;

AND WHEREAS the City of Miles City by this resolution is giving notice of its intent to adopt said Miles City Long Range Transportation Plan, and to set a public hearing thereon;

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

The City of Miles City hereby declares its intent to adopt a Long Range Transportation Plan, a draft copy of which is available for review at the Engineering and Utilities office located on the second floor of City Hall, Miles City, Montana.

BE IT FURTHER RESOLVED that a public hearing shall be held on the adoption of said Miles City Long Range Transportation Plan on November 9, 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 FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 25th DAY OF OCTOBER, 2016.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4005

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 # 2310-383000 TO PAY UNBUDGETED EXPENSES RELATED TO THE DOWNTOWN URBAN RENEWAL DISTRICT'S PROMOTIONAL VIDEO FILMING.

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2016-2017 to pay for unbudgeted expenses related to the filming of a promotional video for the City's Downtown Urban Renewal District;

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

AND WHEREAS, in order to fund said increase in appropriation authority, said amounts are being borrowed by the Downtown Urban Renewal District Agency from the City of Miles City General Fund, and as a condition of the approval of said transfer, it is required by the City Council that said amounts must be repaid to the General Fund within a twelve month period;

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 the Downtown Urban Renewal District Agency Fund No. 2310-383000 shall be increased in the following amount: \$5,800.00.

The following budget transfer is hereby authorized:

Transfer \$5,800 from General Fund 1000-002-521000-820 To Downtown Urban Renewal District Agency 2310-383000, **CONDITIONED UPON the requirement that said amount be repaid to the General Fund within twelve months from the date of passage of this resolution.**

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 13th day of December, 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 22nd
DAY OF NOVEMBER, 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 13TH DAY OF DECEMBER, 2016.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO: 4007

A RESOLUTION ESTABLISHING AND IMPLEMENTING A PROGRAM TO CHARGE MITIGATION RATES FOR THE DEPLOYMENT OF EMERGENCY AND NON-EMERGENCY SERVICES BY THE FIRE DEPARTMENT FOR SERVICES PROVIDED/RENDERED FOR THE CITY OF MILES CITY.

WHEREAS, the emergency and non-emergency services response activity to incidents continues to increase each year; Environmental Protection requirements involving equipment and training, and Homeland Security regulations involving equipment and training, creating additional demands on all operational aspects of the fire department services; and

WHEREAS, the fire department has investigated different methods to maintain a high level of quality of emergency and non-emergency service capability throughout times of constantly increasing service demands, where maintaining an effective response by the fire department decreases the costs of incidents to insurance carriers, businesses, and individuals through timely and effective management of emergency situations, saving lives and reducing property and environmental damage; and

WHEREAS, raising real property tax to meet the increase in service demands would not be fair when the responsible party(s) should be held accountable for their actions; and

WHEREAS, the City Council of the City of Miles City desires to implement a fair and equitable procedure by which to collect said mitigation rates and shall establish a billing system in accordance with applicable laws, regulations and guidelines; Now, Therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILES CITY:

SECTION 1: The City of Miles City shall initiate mitigation rates for the delivery of emergency and non-emergency services by the fire department for personnel, supplies and equipment to the scene of emergency and non-emergency incidents as listed in "EXHIBIT A". The mitigation rates shall be based on actual costs of the services and that which is usual, customary and reasonable (UCR) as shown in "EXHIBIT A", which may include any services, personnel, supplies, and equipment and with baselines established by addendum to this document.

SECTION 2: A claim shall be filed to the responsible party(s) through their insurance carrier. In some circumstances, the responsible party(s) will be billed directly.

SECTION 3: The fire department's City Council may make rules or regulations and from time to time may amend, revoke, or add rules and regulations, not consistent with this Section, as they may deem necessary or expedient in respect to billing for these mitigation rates or the collection thereof.

SECTION 4: It is found and determined that all formal actions of this City Council concerning and relating to the adoption of this Resolution were adopted in open meetings of this City Council, and upon consideration of comments offered during the public hearing on the adoption of this resolution, and that all deliberations of this City Council and any of its committees that resulted in such formal actions were in accordance with all legal requirements, and the Codified Ordinances of the City Council.

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed fees on the 13th day of December, 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 on its passage this 22nd day of November, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 13th day of December, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A

MITIGATION RATES BASED ON PER HOUR

The mitigation rates below are average "billing levels", and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

MOTOR VEHICLE INCIDENTS

Level 1 - \$435.00

Provide hazardous materials assessment and scene stabilization. This will be the most common "billing level". This occurs almost every time the fire department responds to an accident/incident.

Level 2 - \$495.00

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 3 – CAR FIRE - \$605.00

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

ADD-ON SERVICES:

Extrication - \$1,305.00

Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

Creating a Landing Zone - \$400.00

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

Itemized Response: The fire department has the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

ADDITIONAL TIME ON-SCENE

Engine billed at \$400 per hour.

Truck billed at \$500 per hour.

Miscellaneous equipment billed at \$300.

HAZMAT

Level 1 - \$700.00

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

Level 2 - \$2,500.00

Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

Level 3 - \$5,900.00

Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - **each additional hour @ \$300.00 per HAZMAT team.**

ADDITIONAL TIME ON-SCENE (for all levels of service)

Engine billed at \$400 per hour.

Truck billed at \$500 per hour.

Miscellaneous equipment billed at \$300

ILLEGAL FIRES

Assignment - \$400.00 per hour, per engine / \$500.00 per hour, per truck

When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

WATER INCIDENTS

Level 1

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common "billing level". This occurs almost every time the fire department responds to a water incident.

Billed at \$400 plus \$50 per hour, per rescue person.

Level 2

Intermediate Response: Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Billed at \$800 plus \$50 per hour, per rescue person.

Level 3

Advanced Response: Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Billed at \$2,000 plus \$50 per hour per rescue person, plus \$100 per hour per HAZMAT team member.

Level 4

Itemized Response: The fire department has the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

BACK COUNTRY OR SPECIAL RESCUE

Itemized Response: Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

Minimum billed \$400 for the first response vehicle plus \$50 per rescue person. Additional rates of \$400 per hour per response vehicle and \$50 per hour per rescue person.

CHIEF RESPONSE

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

Billed at \$250 per hour.

MISCELLANEOUS / ADDITIONAL TIME ON-SCENE

Engine billed at \$400 per hour.

Truck billed at \$500 per hour.

Miscellaneous equipment billed at \$300.

MITIGATION RATE NOTES

The mitigation rates above are average "billing levels", and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department's "actual personnel expense" and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

LATE FEES

If the invoice is not paid within 90 days, a Late Charge of 10% of the invoice, as well as 1.5% per month, as well as the actual cost of the collections, will be assessed to the responsible party.

NEW BUSINESS

RESOLUTION NO. 4008

A RESOLUTION AUTHORIZING THE ASSIGNMENT OF A CERTAIN LEASE AGREEMENT BETWEEN THE CITY OF MILES CITY AND C.M. CATTLE, CO. TO JERRY SINGLETON.

WHEREAS, the CITY currently leases certain property within Industrial Site known as Lot 27 of Tract "E" of the Industrial Site West of Miles City, Montana, containing approximately 35,567 square feet, more or less, to C.M. Cattle, Co. pursuant to a lease agreement dated June 28, 1996 (the "Lease Agreement"), as approved by Resolution No. 2781;

AND WHEREAS, C.M. Cattle, Co. desires to assign said lease to Jerry Singleton of Miles City, Montana;

AND WHEREAS, an "Assignment of Lease Agreement" between the parties has been prepared and presented to the City Council for approval.

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

That the "Assignment of Lease Agreement" attached hereto as Exhibit "A," and made a part hereof, is hereby approved by the City Council of the City of Miles City.

PASSED AND ADOPTED BY A 2/3 VOTE of the City Council this 13TH day of December, 2016.

By: _____
John Hollowell, Mayor

Attest:

Lorrie Pearce, City Clerk

ASSIGNMENT OF LEASE AGREEMENT

This ASSIGNMENT, made and entered into this 13th day of December, 2016, by and between the City of Miles City, Montana, a Montana municipal corporation, of 17 S. 8th Street, Miles City, Montana 59301, hereinafter "CITY," C.M. Cattle, Co., of 2300 Pearl St., Miles City, Montana, hereinafter "ASSIGNOR," and Jerry Singleton, of Rt 1, Box 2008, Miles City, Montana, hereinafter "ASSIGNEE,"

WHEREAS, the CITY currently leases certain property within the Industrial Site known as Lot 27 of Tract "E" of the Industrial Site West of Miles City, Montana, containing approximately 35,567 square feet, more or less, to C.M. Cattle, Co. pursuant to a lease agreement dated June 28, 1996 (the "Lease Agreement"), as approved by Resolution No. 2781;

AND WHEREAS, ASSIGNOR intends to assign said lease to ASSIGNEE, which requires approval of CITY;

NOW, THEREFORE, the parties hereto mutually covenant and agree as follows:

ASSIGNMENT

The ASSIGNOR hereby assigns, and the CITY hereby approves, the Lease Agreement between CITY and C.M. Cattle, Co. dated June 28, 1996, as approved by Resolution No. 2781, to ASSIGNEE. ASSIGNEE agrees to be bound by all conditions of said Lease Agreement.

ADDITIONAL CONDITIONS

The rental amount for said lease shall be adjusted to \$889.17 per year.

IN WITNESS WHEREOF, the parties hereto have executed this ASSIGNMENT OF LEASE AGREEMENT the date and year first hereinabove written.

CITY OF MILES CITY:

By: _____
John Hollowell, Mayor

Attest:

Lorrie Pearce, City Clerk

ASSIGNOR: C.M. Cattle, Co

By: _____
Name/Title:

ASSIGNEE:

Jerry Singleton

RESOLUTION NO. 4009

A RESOLUTION APPROVING A “TASK ORDER FOR THE CITY OF MILES CITY” WITH KADRMAS, LEE & JACKSON, INC., FOR ENGINEERING ASSISTANCE IN THE SOUTHGATE STORMWATER BERM EVALUATION.

WHEREAS, the City of Miles City requires services related to the evaluation of the Southgate stormwater berm, and wishes to engage Kadrmas, Lee & Jackson, Inc. (KLJ), a City of Miles City retained engineering firm, for assistance.

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

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

1. The Task Order for the City of Miles City between the City and KLJ for Southgate Stormwater Berm Evaluation and its exhibit, as set forth in Exhibit “A”, attached hereto and made a part hereof, is hereby approved and adopted by this Council.

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

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 13th DAY OF DECEMBER, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A
Engineer's Services
Task Order 1 – Southgate Stormwater Berm Evaluation

The Agreement is supplemented to include the following agreement of the parties.

Engineer shall provide Basic and Additional Services as set forth below.

PART 1 – BASIC SERVICES

A1.01 Project Scope and Location

- A. The project generally includes conducting a geotechnical, hydrology and hydraulic analysis of two existing stormwater berms constructed east of the Southgate Subdivision in Miles City, MT.

A1.02 Study and Report Phase

A. Owner Shall:

1. Secure permission from owner of property that berm is located on for Engineer and Geotechnical sub-consultant to access berm for evaluation and sampling.

B. Engineer Shall:

1. Provide geotechnical investigation and evaluation as follows:
 - a. Conduct a total of three soil borings extending through full height of berms and 5-feet into native material to investigate suitability of material used to construct berms and to determine how well material was compacted.
 - b. Conduct one soil boring to a depth of 10-feet in the larger of the two drainages on the upstream side of the berms to investigate the permeability of the native material in the pond area.
 - c. Prepare a Geotechnical Report with soil logs and a summary groundwater conditions, strength, erodibility and permeability.
2. Prepare a hydrology and hydraulic analysis to include the following:
 - a. Volume estimates of stormwater runoff and anticipated ponding depths upstream of the berms during 2-year, 10-year and 100-year storm events.
 - b. Estimated drain down time from percolation of stormwater.
 - c. Determine from maximum ponding heights and soils classifications if stability is a concern or if a detailed dam stability analysis is required to make this determination.
3. Contact DNRC to inquire about the need for any permits or certifications.
4. Prepare a final memorandum summarizing analysis with recommendation for any further actions if necessary.

5. Submit final memorandum and Geotechnical Report to Owner for review. The Study and Report Phase will be considered complete when the final memorandum and Geotechnical Report have been submitted to the Owner.

A1.03 *Boundary and Topographic Survey Phase – Not Included*

A1.04 *Final Design Phase – Not Included*

A1.05 *Bidding or Negotiating Phase – Not Include*

A1.06 *Construction Phase – Not Include*

A1.07 *Post-Construction Phase – Not Include*

PART 2 – ADDITIONAL SERVICES

A2.01 *Additional Services Requiring Owner’s Written Authorization*

- A. If authorized in writing by Owner, Engineer shall furnish or obtain from others Additional Services of the types listed below.
 1. Services resulting from significant changes in the scope, extent, or character of the project, including, but not limited to, changes in size, complexity; and revising previously completed services due to changes in Laws and Regulations during the course of the project or services due to any other cause beyond Engineer’s control.
 2. Preparing to serve or serving as a consultant or witness for Owner in any litigation, arbitration, or other dispute resolution process related to the Project.
 3. Conduct a stability analysis of the berm.
 4. Design improvements to the berm.
 5. Apply for permits with DNRC or submit data to DNRC related to Engineer’s evaluation.
 6. Conducting additional evaluations or preparing document revision iterations in excess of the number identified in Part A1.02 above.

Task Order for City of Miles City

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

1. Background Data

- A. Effective Date of Task Order: December 14, 2016
- B. Owner: City of Miles City, Montana
- C. Engineer: Kadrmas, Lee & Jackson, Inc.
- D. Specific Project (title): Southgate Stormwater Berm Evaluation
- E. Specific Project (description): A geotechnical, hydrology and hydraulic analysis of two existing stormwater berms constructed east of the Southgate Subdivision in Miles City, MT.

2. Services of Engineer

- A. The specific services to be provided or furnished by Engineer under this Task Order are:
As described in Exhibit A, Part 1 – Basic Services
- B. All of the services included above comprise Basic Services for purposes of Engineer's compensation under this Task Order.

3. Additional Services

- A. Additional Services that may be authorized or necessary under this Task Order are as follows:
As described in Exhibit A, Part 2 – Additional Services

4. Owner's Responsibilities

- A. Owner shall have those responsibilities set forth below:
As described in Exhibit A, Section A1.02.A

5. Task Order Schedule

The parties shall meet the following schedule:

| <u>Party</u> | <u>Action</u> | <u>Schedule</u> |
|--------------|---|---|
| Engineer | Submit final memorandum and geotechnical report to Owner for review | Within 90 days of the Effective Date of the Task Order (weather permitting) |

6. Payments to Engineer

A. Article 7.01 is amended to show the basis of compensation for this Task Order as shown below:

| Description of Service | Amount | Basis of Compensation |
|---------------------------|----------|-----------------------|
| 1. Basic Services | \$11,900 | Standard Hourly Rates |
| TOTAL COMPENSATION | \$11,900 | |
| 2. Additional Services | (N/A) | Standard Hourly Rates |

Compensation items and totals based in whole or in part on Hourly Rates are estimates only.

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

7. Engineer’s Consultants retained as of the Effective Date of the Task Order:

A. Rimrock Engineering, Inc.

8. Other Modifications to Agreement and Exhibits:

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

5.01.H To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other’s employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer’s total liability to Owner under this Task Order shall be limited to the amount of insurance proceeds.

9. Attachments:

Exhibit A – Engineer’s Services

10. Other Documents Incorporated by Reference: None

11. Terms and Conditions

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

The Effective Date of this Task Order is _____, _____.

OWNER: City of Miles City

ENGINEER: Kadrmas, Lee & Jackson, Inc.

By: _____

By: _____

Print Name: John Hollowell

Print Name: _____

Title: Mayor

Title: _____

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

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: _____

Name: Travis Copper, PE

Title: _____

Title: Project Manager

Address: _____

Address: 2611 Gable Road
P.O. Box 80303
Billings MT, 59108-80303

E-Mail Address: _____

E-Mail Address: Travis.copper@klijeng.com

Phone: _____

Phone: 406-247-2902

Return To:
City of Miles City
Box 728
Miles City MT 59301

RESOLUTION NO. 4010

A RESOLUTION ADOPTING FINDINGS OF FACT AND APPROVING THE AMENDED PLAT FOR THE PURPOSE OF BOUNDARY LINE RELOCATION OF LOTS 11-17 IN BLOCK 44 OF THE HIGHLAND PARK ADDITION TO THE CITY OF MILES CITY

WHEREAS, Nancy L. Aaberge, Steven J. Atwood and Kristy L. Atwood have requested that the City of Miles City approve a boundary line relocation involving Lots 11-17 in Block 44 of the Highland Park Addition to the City of Miles City, Custer County, Montana;

AND WHEREAS, the City of Miles City is authorized to approve the relocation of common boundary lines for five or fewer lots within a platted subdivision pursuant to Section 76-3-207(1)(d), MCA.

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

It does hereby adopt the Staff Report to City Council, File #BLA 2016-09, attached hereto as Exhibit "A" as findings of fact, and based on such findings of fact, approves the "AMENDED PLAT of Lots 11-17 of Block 44, Highland Park Addition", said amended plat being attached hereto as Exhibit "B."

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 13TH DAY OF DECEMBER, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A

Report for City Council

Meeting Date December 13, 2016

File #BLA-2016-09

***Aaberge Boundary Line Adjustment and Aggregation of Lots
Block 44, Lots 11 - 17, Highland Park Addition***

The subject properties are Lots 11 through 17 of Block 44 of the Highland Park Addition in Miles City, MT.

The applicant, Cory Wilhelm of DOWL, on behalf of Nancy Aaberge, 315 Charles, Apt #5, Miles City, MT, proposes to adjust a common boundary between Lot 14 and the South 9.5 feet of Lot 15 (which is a separately deeded tract of record); followed by the aggregation of Lots 11 – 13 (shown as Lot 15B on the amended plat); and an aggregation of Lots 14 – 17 (shown as Lot 15A on the amended plat).

This would result in the creation of two lots from eight original lots. The stated purpose of the request is to facilitate the sale of property.

The proposed *Amended Plat of Lots 11-17 of Block 44, Highland Park Addition* is exempt from Subdivision Review per MCA section 76-3-207(1)(d) & (f) but is subject to the survey requirements in MCA 76-3-401.

76-3-207. Divisions or aggregations of land exempted from review but subject to survey requirements and zoning regulations -- exceptions -- fees for examination of division. (1) Except as provided in subsection (2), unless the method of disposition is adopted for the purpose of evading this chapter, the following divisions or aggregations of tracts of record of any size, regardless of the resulting size of any lot created by the division or aggregation, are not subdivisions under this chapter but are subject to the surveying requirements of 76-3-401 for divisions or aggregations of land other than subdivisions and are subject to applicable zoning regulations adopted under Title 76, chapter 2:

- (d) for five or fewer lots within a platted subdivision, the relocation of common boundaries;*
- (f) aggregation of parcels or lots when a certificate of survey or subdivision plat shows that the boundaries of the original parcels have been eliminated and the boundaries of a larger aggregate parcel are established. A restriction or requirement on the original platted lot or original unplatted parcel continues to apply to those areas.*

This review is being conducted according to the Miles City Code of Ordinances (MCCO) effective May 2015.

There is currently one home on new Lot 15A. New lot 15B is vacant. Both lots are zoned Residential A (RA) and no change in land use is proposed. No development is proposed at this time. Any development on Lot 15B will be a residential use to be reviewed and approved by the Building Inspection Department. Requirements of Chapter 24-53 (Zoning), Chapter 12 (Floodplain) and Chapter 5 (Building Codes) of the MCCO will apply to development on the subject tracts, along with any applicable Federal and State regulations.

Municipal services are readily available. The resulting lots will have legal and physical access via Wilson Street and Stacy Ave. The subject parcels have no easements.

This boundary line adjustment will not:

- create additional lots or tracts of land
- impact the ability of the government to provide local services
- endanger public health and safety

- create or expand a non-conforming use
- create an expansion or cost of services
- increase the amount of roads currently being maintained by the City
- significantly increase emergency response times, traffic load, fire protection levels, schools and school routes, or landfill requirements
- create any special or rural improvement districts that would obligate the local government either administratively or financially.

Per MCA 76-3-207, the proposed amended plat is not a subdivision, is not subject to subdivision review and does not appear to be an attempt to evade subdivision review. It appears that the completed project will meet the intent of subdivision regulations stated in MCA 76-3-102. Custer County's Examining Land Surveyor has reviewed the preliminary plat for compliance with MCA 76-3-401. Therefore, staff recommends approval of the amended plat as proposed.

CUSTER COUNTY ARM/ELS APPROVAL

The following described survey has been reviewed for conformance to ARM 24.183.1101 and 24.183.1104, mathematical closure, area computations, errors and omissions in drafting. The survey is approved for conformance to the above cited and is authorized by law and approved for recording or filing pursuant to 7-4-2617 MCA.

Description of Document or Survey: Boundary Relocation Survey located in Lots 11-17, Block 44, Highland Park Addition, located in the SW ¼ SE ¼ Section 34, Township 8 North, Range 47 East, P.M.M., MILES CITY, CUSTER COUNTY, MONTANA Survey Commissioned by Nancy Aaberge and dated November, 2016.

Note: This approval applies to ARM/ELS review only, the subdivision or exemption review is performed by the Miles City Planning Department.

Dan Stahly
Digitally signed by Dan Stahly
DN: cn=Dan Stahly, o=Stahly Engineering,
ou, email=dstahly@seaeng.com, c=US
Date: 2016.11.28 09:45:52 -07'00'

Dan Stahly, P.L.S. # 16192
Custer County Contract Reviewer



EXEMPTION CLAIM APPLICATION
BOUNDARY LINE ADJUSTMENT
AND/OR AGGREGATION OF LANDS

Miles City Community Services & Planning
17 South 8th Street, PO Box 910
Miles City, MT 59301

Date Received: NOV 23 2016
to be completed by City

Attach a check payable to the City of Miles City for \$200.00 and submit the application materials (Original, plus 2 copies) to the City of Miles City Community Services and Planning Department, 17 S. 8th Street, Miles City, MT, 59301.

1. Property owner(s): (If more than 2, please attach additional sheets)

a. Name: Nancy L. Aaberge Occupation: _____
Address: 2219 Wilson Street Phone: 406-234-4181
City, State, Zip: Miles City, MT, 59301 Email: _____

b. Name: Steven J. & Kristy L. Atwood Occupation: _____
Address: 1109 South Stacy Avenue Phone: _____ + _____
City, State, Zip: Miles City, MT, 59301 Email: _____

2. Surveyor/Representative:

Name: Quinn W. Wright Firm: DOWL
Address: 713 Pleasant Street Phone: 406-234-6666
City, State, Zip: Miles City, MT, 59301 Email: qwright@dowl.com

3. Parcel Description(s) of Existing Tract(s): (If more than 2, please attach additional sheets)

a. Address: 2219 Wilson Street
Tax ID Number: _____ Geocode: 14-1740-34-4-01-01-0000
Section: 34 Township: 8 North Range: 47 East
Other legal description: Lots 11-14, South 9.5' of Lot 15, Block 44, Highland Park Addition, Warranty Deed Doc. #150086
Zoning District: _____ Minimum Lot Size: _____
How and when the parcel was created (example: Subdivision: X Addition, 10/3/92):
Highland Park Addition Plat, Envelope 381B, Filed 11/16/1910



EXEMPTION CLAIM APPLICATION
BOUNDARY LINE ADJUSTMENT
AND/OR AGGREGATION OF LANDS

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Date Received: NOV 23 2016
to be completed by City

b. Address: 1109 South Stacy Avenue

Tax ID Number: _____ Geocode: 14-1740-34-4-01-03-0000

Section: 34 Township: 8 North Range: 47 East

Other legal description: Lots 16 & 17, North 15.5' of Lot 15, Block 44, Highland Park Addition, Warranty Deed Doc. #133598

Zoning District: _____ Minimum Lot Size: _____

How and when the existing parcel was created (example: Subdivision: X Addition, 10/3/92):

Highland Park Addition Plat, Envelope 381B, Filed 11/16/1910

4. Proposed Exemption(s):

This application is used for proposals to relocate common boundaries between adjoining properties, and/or the aggregation of lots. Please indicate which exemptions apply to this proposal by checking the appropriate box(es):

- A division made outside of platted subdivisions for the purpose of relocating common boundary line(s) between adjoining properties. [76-3-207(1)(a), MCA]
- For five or fewer lots within a platted subdivision, the relocation of common boundaries. [76-3-207(1)(d), MCA]
- A division made for the purpose of relocating a common boundary line between a single lot within a platted subdivision and adjoining land outside a platted subdivision. A restriction or requirement on the original platted lot or original unplatted parcel continues to apply to those areas. [76-3-207(1)(e), MCA]
- Aggregation of parcels or lots when a certificate of survey or subdivision plat shows that the boundaries of the original parcels have been eliminated and the boundaries of a larger aggregate parcel are established. A restriction or requirement on the original platted lot or original unplatted parcel continues to apply to those areas. [76-3-207(1)(f), MCA]



EXEMPTION CLAIM APPLICATION
BOUNDARY LINE ADJUSTMENT
AND/OR AGGREGATION OF LANDS

File No. BLA-2016-09
to be completed by City

Miles City Community Services & Planning
17 South 8th Street, PO Box 910
Miles City, MT 59301

Date Received: NOV 23 2016
NOV 23 2016
to be completed by City

a. Reasons/justification for use of the exemption:

Relocate the boundaries to give Steven & Kristi Atwood the South 9.5' of Lot 15 and the north half of Lot 14.

b. Intentions for uses of the property (List or discuss the property owners' intentions for the use of each resulting parcel. For example, will the parcel(s) be used for agriculture, commercial, residences, etc.):

Lot 15A will be used for residential purposes.

Lot 15B will be used for residential purposes.

c. Intentions for disposition (For example, is the intent to correct a building or fence encroachment, to bring the property into compliance with zoning requirements, to prepare tracts for sale, etc.):

Relocate the boundaries to give Steven & Kristi Atwood the South 9.5' of Lot 15 and the north half of Lot 14.

5. Required attachments:

Submit the original, signed application, along with two additional copies of the completed application and the information listed below.

- a. Copies of recorded deeds documenting present ownership of affected parcels.
- b. Copies of all deeds, contracts, restrictions, and covenants related to this property recorded or entered into within the past year.
- c. Site plan (or draft certificate of survey or subdivision/amended plat) showing the approximate gross and net lot sizes (in acreage or square feet), proposed property lines, and all existing and



EXEMPTION CLAIM APPLICATION
BOUNDARY LINE ADJUSTMENT
AND/OR AGGREGATION OF LANDS

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Miles City Community Services & Planning
17 South 8th Street, PO Box 910
Miles City, MT 59301

Date Received: 2 3 2016
to be completed by City

- proposed structures. The site plan should also identify property line setbacks, parking spaces, and any other information necessary to demonstrate compliance with the zoning code.
- d. Documentation of approved variances from zoning requirements related to the affected parcels.
 - e. Copies of existing and proposed deed restrictions or covenants, if any.
 - f. All documentation in support of the sanitation exemption(s), if applicable.
 - g. Copies of any existing permits for the development on the property (building permits, floodplain permits, etc.), as applicable.

6. Acknowledgments:

I/We, the undersigned landowner(s) and exemption claimant(s) understand that the State of Montana provides that certain divisions of land, which would otherwise constitute subdivisions, are exempt from local subdivision review and approval, unless the transactions are an attempt to evade the Montana Subdivision and Platting Act or local subdivision regulations.

I/We affirm that this exemption claim is not an attempt to evade the Montana Subdivision and Platting Act or the Miles City Subdivision Regulations.

I/We recognize that I/We may be subject to penalties if my actions are deemed to be an effort to evade subdivision review, as set forth in Montana law:

- 76-3-301(3), MCA: If transfers not in accordance with the Montana Subdivision and Platting Act are made, the City Attorney shall commence action to enjoin further sales or transfers and complete compliance with all provision of the Montana Subdivision and Platting Act. The cost of such action shall be imposed against the party not prevailing.
- Violations: Any person who violates any provision of the Montana Subdivision and Platting Act or any local regulations adopted pursuant thereto shall be guilty of a misdemeanor and punishable by a fine of not less than \$100 or more than \$500 or by imprisonment in a county jail for not more than 3 months or by both fine and imprisonment. Each sale, lease, or transfer of each separate parcel of land in violation of any provision of this chapter or any local regulation adopted pursuant thereto shall be deemed a separate and distinct offense.
- I/We also recognize that making false statements on this form could subject me to criminal prosecution for False Swearing (per MCA 45-7-202) and Perjury (per MCA 45-7-201).
- I/We also recognize that per 45-7-203(1), MCA (Unsworn falsification to authorities), A person commits an offense under 45-7-203 if, with the purpose to mislead a public servant in performing an official function, the person:
 - (a) makes any written false statement that the person does not believe to be true;



EXEMPTION CLAIM APPLICATION
BOUNDARY LINE ADJUSTMENT
AND/OR AGGREGATION OF LANDS

Miles City Community Services & Planning
17 South 8th Street, PO Box 910
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to be completed by City

- (b) purposely creates a false impression in a written application for any pecuniary or other benefit by omitting information necessary to prevent statements from being misleading;
- (c) submits or invites reliance on any writing that the person knows to be forged, altered, or otherwise lacking in authenticity; or
- (d) submits or invites reliance on any sample, specimen, map, boundary mark, or other object that the person knows to be false.

7. Signatures:

I/We, as Claimant(s), has/have read the foregoing Exemption Claim Application, and affirm that my/our statements and information are true and correct to the best of my/our knowledge.

Nancy Oulson
Property owner's/Claimant's signature

Date: 11/22/2016

Kerry Atwood
Property owner's/Claimant's signature

Date: 11/23/2016

Kerry Atwood

11/23/2016

RESOLUTION NO. 4011

A RESOLUTION APPROVING NEW BY-LAWS FOR THE MILES CITY AIRPORT BOARD

WHEREAS, the Miles City Airport Board (Board) is organized under the authority of the City of Miles City and under an Agreement for Joint Action between the City of Miles City and the County of Custer;

AND WHEREAS, the Board has recommended the adoption of new by-laws for the governance of the Board, which revise certain terms contained within said Agreement for Joint Action;

AND WHEREAS, the City finds the proposed by-laws to be appropriate to ensure the organized oversight of the operation of the airport, and agrees to revise said Agreement for Joint Action to the extent said by-laws conflict with its provisions;

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

1. The By-Laws Of The Miles City Airport Board, as set forth in Exhibit "A", attached hereto and made a part hereof, are hereby approved and adopted by this Council.
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said by-laws on behalf of the City of Miles City.

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 DECEMBER, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A

BYLAWS OF THE MILES CITY AIRPORT COMMISSION

ARTICLE I: NAME

The official name of this organization shall be the Miles City Airport Commission, hereinafter referred to as the "Commission."

ARTICLE II: AUTHORITY

The Commission is organized under the authority of the Joint Action Agreement between the County of Custer and the City of Miles City, Montana.

ARTICLE III: PURPOSE

The purpose of the Commission is to conduct the business, planning, and other affairs of the Miles City Airport which is also known as Frank Wiley Field. The Commission shall plan, acquire, establish, develop, construct, improve, maintain, equip, operate, regulate, protect, and police the Miles City Airport. The Commission shall conduct and be limited to such activities as per title 67 Chapter 10 Montana Codes.

ARTICLE IV: MEMBERSHIP OF COMMISSION

1. The Commission shall consist of 7 members all of which are current residents of Custer County:
 - a. One member of the City Council appointed by the mayor. The mayor may be the appointment.
 - b. One member of the Board of County Commissioners (BOCC) hereinafter referred as "BOCC", appointed by the BOCC.
 - c. Five members appointed: 2 members appointed by the BOCC. 2 members appointed by the City Council. One member recommended by the Airport Commission and approved by the joint action of Board of County Commissioners (BOCC) and the City Council. Each entity is responsible for advertising for their vacancies.
2. Terms of Appointment:
 - a. All members of the Airport Commission shall serve staggered terms of three (3) years. The Secretary shall keep a record of the member terms.
 - b. After advertising for the commission vacancy, the applicants will be interviewed by the Airport Commission. The Airport Commission will recommend to the appropriate entity (city or county) their nomination for approval.
 - c. A member of the Commission whose term expires may be reappointed by the appropriate entity.
 - d. If a member of the Commission resigns before their term expires, a Commission member will be appointed by the appropriate entity to complete the remainder of the term.

BYLAWS OF THE MILES CITY AIRPORT COMMISSION

3. Meeting Attendance
 - a. Commission Members shall make reasonable efforts to attend all meeting.
 - b. The Chairman may request replacement of any member who does not attend three consecutive meetings, except for excused absences.
 - c. Commission Members shall notify the Chairman of an intended absence from a meeting no less than one business day prior to the day of the meeting to be considered excused. The Chairman may excuse absences for extraordinary circumstances.

4. Termination of Commission member
 - a. A Commission Member may be terminated before expiration of their term only on a basis of criminal conviction or consistent unruly or disruptive behavior during board meetings or with Commissioner Members individually.
 - b. Termination requires a minimum of a 60% agreement by secret ballot of the 7 member Commission including a vote from the Chairman. The Chairman will collect the secret ballots and notify the Commission Members of the results at that same meeting. Termination, if approved will be effective immediately.
 - c. If a vacancy results, the appropriate entity will be responsible for the new appointee.

ARTICLE V: OFFICERS

1. The Chairman shall exercise the executive authority of the Commission. The Chairman may delegate, with the advice of the Commission, such executive authority to the Airport Manager as may be required to carry out the business of the Airport.
2. Election of officers will be held annually at the January meeting. The Commission shall elect the following officers; a Chairman and a Vice-Chairman.
3. In the absence of the Chairman, the Vice-Chairman shall act in his/her stead.
4. The Commission shall appoint an individual to serve as Secretary. The Secretary shall record and publish the minutes of all meetings of the Miles City Airport Commission. The Secretary shall record member attendance at meetings, as may be necessary or convenient for the functions of the Commission. Copies of all minutes shall be mailed to all members. The official records of the Commission are to be kept at the Airport and filed within 10 days after meetings are adjourned, the secretary shall provide the City Council and BOCC with copies of the minutes when approved and filed.
5. An Airport Manager shall be appointed by the Commission using the recruitment and selection process adopted by the Commission.

BYLAWS OF THE MILES CITY AIRPORT COMMISSION

ARTICLE VI: MEETINGS

1. Regular Meeting Dates

- a. The regularly scheduled meeting date shall be decided by a vote of the Commission.
- b. Meetings will be held once a month at 2:00 pm on the second Monday of the month. Notice of the meeting shall be given in conformity with legal requirements. The Chairman may postpone a meeting to a more convenient time or cancel a meeting by notice to the Secretary who shall contact members.
- c. Agendas of the meetings will be published in the Miles City news media (Miles City Star), the Thursday before the Monday meeting (72 hours).
- d. Agenda items for meetings shall go through the Chairman of the Miles City Airport Commission if the Chairman is absent then through the Vice Chairman.

2. Special Meeting Dates

- a. Special meetings may be called by the Chairman or by two members upon written request to the Chairman. The Secretary shall send written notice to all members, starting time and place of such meeting and the topic to be discussed at least 2 days in advance of a special meeting. Written notice of a special meeting is not required if the time and place of said meeting has been fixed in a regular meeting, or if all members are present when such special meeting is scheduled. (The agenda process).

3. Quorum: A majority of the Commission shall constitute a quorum. A quorum consists of four (4) members.

4. The Chairman shall have the right to make and second motions and only vote to break a tie.

5. Majority Vote: All decisions requiring the action of the Commission will be made by majority vote of attending members. The approval of the annual budget and bylaw changes require 2/3 majority vote.

BYLAWS OF THE MILES CITY AIRPORT COMMISSION

ARTICLE VII: AMENDMENTS TO BYLAWS


These bylaws may be amended jointly by the City Council and the Board of County Commissioners after Airport Commission approval.

The Miles City Airport Commission hereby certifies the forgoing Bylaws were duly adopted this 22nd day of November, 2016


Miles City Airport Commission, Chairman

Date: 11-22-16

Approved:


Miles City, Mayor

Date: 11-9-16


Custer County Commissioner, Chairman

Date: 11/9/16

RESOLUTION NO. 4012

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 # 1000-007-420460-214 TO ACCOUNT FOR UNANTICIPATED REVENUE, IN FUND 1000-007-420460-350 TO PAY UNBUDGETED EXPENSES RELATED TO FIRE RECOVERY USA AND IN FUND 1000-003-410500-350 AND 1000-003-410500-220 TO PAY UNBUDGETED EXPENSES RELATED TO PIT # 57

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2016-2017 to increase appropriations in Fund # 1000-007-420460-214 as the result of unanticipated revenues obtained as the result of being awarded an FM Global Fire Prevention Grant; and increase appropriation in Fund #1000-007-420460-350 to pay for unbudgeted expenses related to Fire Recovery USA agreement; and increase appropriation in Fund # 1000-003-410500-350 to pay for unbudgeted expenses related to permitting pit #57.

AND WHEREAS, such amendments of the final budget will result in an overall increase in appropriation authority within such funds,

AND WHEREAS the provisions of §7-6-4006 MCA require public hearing upon any budget amendment resulting in an overall change 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 Fund 1000-007-420460-214 shall be increased in the amount of \$1,594.00

The appropriations for the Final Budget for Fiscal Year 2016-2017 for Fund 1000-007-420460-350 shall be increased in the amount of \$2,000.00

The appropriations for the Final Budget for Fiscal Year 2016-2017 for Fund 1000-003-410500-350 shall be increased in the amount of \$13,460.00, and for Fund 1000-003-410500-220 shall be increased in the amount of \$441.00

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 December, 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 DECEMBER, 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 DECEMBER, 2016.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO.4013

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

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

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

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

1. The CBA between the City and the Union shall be amended to reflect that the officer who is assigned the additional duty of dispatch supervisor during FY2016-2017 shall be compensated an additional \$50.00/month, effective July 1, 2016, and terminating on June 30, 2017;
2. This Resolution shall not be effective unless and until the same is approved by the Union.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 13th DAY OF DECEMBER, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

The foregoing resolution providing for a \$50.00/month pay increase for the additional duty of dispatch supervisor for FY2016-2017 is hereby APPROVED.

AFSCME COUNCIL No. 9

Local 283-B

By: _____
Name/Title:

By: _____
Name/Title:

RESOLUTION NO. 4014

A RESOLUTION AMENDING RATE OF PAY FOR LATERAL TRANSFER POLICE OFFICERS.

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

AND WHEREAS, the City and the Union agree to revise the placement of lateral transfer police officers on the pay rate table, attached to the CBA as “Addendum A,” by allowing said lateral transfer officers to receive pay at a confirmed rate;

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

1. The CBA between the City and the Union shall be amended to reflect that newly hired police officers who are POST certified and/or are POST certified and have prior law enforcement experience, also referred to as “lateral transfer” employees, shall be paid at a “confirmed” rate under the “Patrol” column of Addendum A to the current CBA.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 13TH DAY OF DECEMBER, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

The foregoing resolution, and the amendment to the Miles City Police Department AFSCME Local No. 283-B Union Collective Bargaining Agreement dated October 5, 2011, are hereby approved by the Union.

AFSCME COUNCIL No. 9

Local 283-B

By: _____
Name/Title:

By: _____
Name/Title:

ADDENDUM A

| YEARS OF SERVICE | PROBATION | PATROL | SENIOR PATROL | MASTER PATROL 1 | MASTER PATROL 2 | MASTER PATROL 3 | SERGEANT |
|------------------|--|---------------------------|---------------------------|---------------------------|---------------------------|----------------------------|----------------------|
| | First 12 months of continuous employment | Beginning with 13th month | Beginning with 37th month | Beginning with 61th month | Beginning with 97th month | Beginning with 121th month | Requires appointment |
| 0 | 19.13 | | | | | | |
| 1 | 19.20 | 21.22 | | | | | |
| 2 | 19.27 | 21.29 | | | | | |
| 3 | 19.34 | 21.36 | 21.84 | | | | 23.31 |
| 4 | 19.41 | 21.43 | 21.91 | | | | 23.38 |
| 5 | 19.48 | 21.50 | 21.98 | 22.20 | | | 23.45 |
| 6 | 19.55 | 21.57 | 22.05 | 22.27 | | | 23.52 |
| 7 | 19.62 | 21.64 | 22.12 | 22.34 | | | 23.59 |
| 8 | 19.69 | 21.71 | 22.19 | 22.41 | 22.58 | | 23.66 |
| 9 | 19.76 | 21.78 | 22.26 | 22.48 | 22.65 | | 23.73 |
| 10 | 19.83 | 21.85 | 22.33 | 22.55 | 22.72 | 22.96 | 23.80 |
| 11 | 19.90 | 21.92 | 22.40 | 22.62 | 22.79 | 23.03 | 23.87 |
| 12 | 19.97 | 21.99 | 22.47 | 22.69 | 22.86 | 23.10 | 23.94 |
| 13 | 20.04 | 22.06 | 22.54 | 22.76 | 22.93 | 23.17 | 24.01 |
| 14 | 20.11 | 22.13 | 22.61 | 22.83 | 23.00 | 23.24 | 24.08 |
| 15 | 20.18 | 22.20 | 22.68 | 22.90 | 23.07 | 23.31 | 24.15 |
| 16 | 20.25 | 22.27 | 22.75 | 22.97 | 23.14 | 23.38 | 24.22 |
| 17 | 20.32 | 22.34 | 22.82 | 23.04 | 23.21 | 23.45 | 24.29 |
| 18 | 20.39 | 22.41 | 22.89 | 23.11 | 23.28 | 23.52 | 24.36 |
| 19 | 20.46 | 22.48 | 22.96 | 23.18 | 23.35 | 23.59 | 24.43 |
| 20 | 20.53 | 22.55 | 23.03 | 23.25 | 23.42 | 23.66 | 24.50 |

Fiscal Year 2016-2017

RESOLUTION NO. 4015

A RESOLUTION APPROVING AN AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF MILES CITY AND KADRMAS, LEE & JACKSON, INC., FOR SERVICES RELATED TO PERMIT APPLICATION FOR 57 PIT AT THE MILES CITY AIRPORT.

WHEREAS, the City of Miles City and Kadrmas, Lee & Jackson, Inc., have entered into a Miscellaneous Professional Services Agreement to assist with preparing an application for open cut mining related to fifty-seven gravel pit located at the Miles City Airport;

AND WHEREAS, the parties desire to amend such agreement to add additional services and modify timelines related to the same;

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

1. The "Amendment to Agreement for Professional Services" attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by the Council;
2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Agreement on behalf of the City of Miles City and to bind the City of Miles City thereto.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 13TH DAY OF DECEMBER, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk



Amendment to Agreement for Professional Services

Project No. 2516112 Amendment No. 1 (One)

Background Data

| | |
|--|---|
| a. Effective Date of Agreement for Professional Services | <u>August 8, 2016</u> |
| b. Engineer | <u>Kadmas, Lee & Jackson, Inc.</u> |
| c. Owner | <u>City of Miles City</u> |
| d. Project | <u>57 Pit Opencut Mining Permit Renewal</u> |
| e. This Part of the Project | <u>Professional Assistance with Mining Permit Renewal</u> |

Nature of Amendment (check all that apply)

- Additional services to be performed by Engineer
- Modifications to services of Engineer
- Modifications to responsibilities of Owner
- Modifications to payment to Engineer
- Modifications to time(s) for rendering Services

Description of Modifications

After reviewing the Department of Environmental Quality (DEQ) letter of November 18, 2016, it appears the Engineer will exceed the original contract amount as the following work items were not anticipated in the initial estimate:

1. DEQ is requiring additional coordination with the Montana Sage Grouse Habitat Conservation Program. In August, the DEQ originally indicated the project was located outside of sage grouse habitat. In September, the DEQ informed the Engineer that the project was indeed within sage grouse habitat and required additional coordination.
2. The boundary of the 57 Pit needs to be revised from the original permit as portion of the current 57 Pit extends outside of the original 2004 boundary. The DEQ is requesting the revised boundary be recalculated and the corners marked.
3. Document coordination between with the Airport, FAA and Owner.
4. Submitting a FAA Form 7460-1 (FAA Notice of Proposed Construction).
5. A field visit by the Engineer's Environmental Specialist is necessary to adequately address the DEQ comments.

The DEQ is requiring the revised opencut permit application be submitted by December 17, 2016. Following review of the revised permit by the DEQ, it is anticipated final revisions will be completed and the final application will be submitted by January 15, 2017.

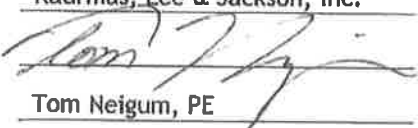
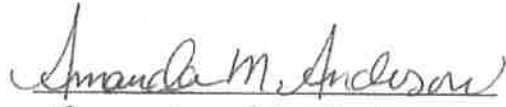
A summary of the revised contract amounts follows:

| | |
|------------------------------------|-------------|
| a. Original Agreement amount | \$9,500.00 |
| b. Net change for prior Amendments | \$0.00 |
| c. This Amendment amount | \$3,960.00 |
| d. Adjusted Agreement amount | \$13,460.00 |

The original Agreement was to be completed within 45 calendar days of issuance of the Agreement. The revised completion date for the Engineer's services is January 15, 2017.

Engineer and Owner hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is December 13, 2016.

| | | | |
|--------|---------------------------|--------|-------|
| Owner | <u>City of Miles City</u> | | |
| Signed | _____ | Attest | _____ |
| Name | <u>John Hollowell</u> | Name | _____ |
| Title | <u>Mayor</u> | Title | _____ |
| Date | _____ | | _____ |

| | | | |
|----------|---|--------|--|
| Engineer | <u>Kadmas, Lee & Jackson, Inc.</u> | | |
| Signed |  | Attest |  |
| Name | <u>Tom Neigum, PE</u> | Name | <u>Amanda M. Anderson</u> |
| Title | <u>Aviation Services Manager</u> | Title | <u>Project Assistant III</u> |
| Date | <u>12/8/16</u> | | |

Claims

12/07/16
13:51:32

CITY OF MILES CITY
Claim Details
For the Accounting Period: 11/16

Page: 1 of 16
Report ID: AP100

* ... Over spent expenditure

| Claim | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | | Cash |
|--------|--|--------------|---------|--------|-----------------|-------------|---------|--|------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object Proj | Account | | |
| 127964 | 78049S 2830 STAR PRINTING & SUPPLY | 1,129.74 | | | | | | | |
| 1 | 245844 10/17/16 FD ~ Copier Paper | 43.92 | | 22321 | 1000 7 420460 | 210 | 101000 | | |
| 3 | 245844 10/17/16 | 17.08 | | 22321 | 5510 10 420730 | 210 | 101000 | | |
| 4 | 33182 10/11/16 PD ~ Reciept for Property | 76.52 | | 22494 | 1000 5 420140 | 220 | 101000 | | |
| 5 | 245943 10/19/16 Office Supplies | 18.00 | | 22324 | 1000 7 420460 | 210 | 101000 | | |
| 6 | 245943 10/19/16 | 7.00 | | 22324 | 5510 10 420730 | 210 | 101000 | | |
| 7 | 264029 10/20/16 FD ~ | 10.39 | | 22330 | 5510 10 420730 | 210 | 101000 | | |
| 8 | 464029 10/20/16 | 26.71 | | 22330 | 1000 7 420460 | 210 | 101000 | | |
| 9 | 245364 10/07/16 RSVP ~ | 317.80 | | 21231 | 2985 15 450340 | 220 | 101004 | | |
| 10 | 245242 10/14/16 | 138.00 | | 21231 | 2985 15 450340 | 220 | 101000 | | |
| 11 | 124657 10/11/16 Historical Pres ~ | 42.03 | | 17-008 | 2935 11 460461 | 210 | 101000 | | |
| 12 | 245397 10/03/16 City Court ~ | 33.15 | | 20080 | 1000 6 410300 | 210 | 101000 | | |
| 13 | 245666 10/03/16 Finance | 113.96 | | 21474 | 1000 3 410500 | 220 | 101000 | | |
| 14 | 245666 10/11/16 | 113.97 | | 21474 | 5210 25 430510 | 220 | 101000 | | |
| 15 | 25433 10/16/16 | 113.97 | | 245433 | 5310 29 430610 | 220 | 101000 | | |
| 16 | 246174 10/25/16 Library ~ | 57.24 | | 22114 | 2220 16 460100 | 320 | 101000 | | |
| 128015 | 78169S 2270 NORTHWEST PIPE INC | 17,377.89 | | | | | | | |
| 1 | 1721345 10/31/16 Hydrant and Pipe | 8,034.49 | | 22189 | 5210 23 430550 | 234 | 101000 | | |
| 2 | 1721983 11/03/16 14' PVC Pipe 120' | 2,318.40 | | 22197 | 5210 23 430550 | 233 | 101000 | | |
| 3 | 1721345-2 11/21/16 14" Valve & Hydrant | 7,025.00 | | 22601 | 5210 23 430550 | 234 | 101000 | | |
| 128024 | 78151S 1970 MONTANA DAKOTA UTILITIES | 7,097.83 | | | | | | | |
| 1 | 11/22/16 GAS/ELECTRIC | 213.73 | | 22340 | 1000 7 420460 | 341 | 101000 | | |
| 2 | 11/22/16 GAS/ELECTRIC | 63.58 | | 22340 | 1000 7 420460 | 344 | 101000 | | |
| 5 | GAS/ELECTRIC | 112.25 | | | 1000 13 460433 | 341 | 101000 | | |
| 6 | GAS/ELECTRIC | 41.72 | | | 1000 13 460433 | 344 | 101000 | | |
| 8 | GAS/ELECTRIC | 23.77 | | | 1000 21 440600 | 341 | 101000 | | |
| 9 | GAS/ELECTRIC | 27.30 | | | 1000 21 440600 | 344 | 101000 | | |
| 17 | GAS/ELECTRIC | 23.86 | | | 2440 50 430263 | 341 | 101000 | | |
| 20 | GAS/ELECTRIC | 94.05 | | | 2480 47 430263 | 341 | 101000 | | |
| 21 | GAS/ELECTRIC | 35.87 | | | 2510 107 430220 | 341 | 101000 | | |
| 25 | GAS/ELECTRIC | 301.77 | | | 5210 22 430530 | 341 | 101000 | | |
| 31 | GAS/ELECTRIC | 1,182.28 | | | 5310 32 430690 | 341 | 101000 | | |
| 32 | GAS/ELECTRIC | 68.60 | | | 5310 32 430690 | 344 | 101000 | | |
| 33 | GAS/ELECTRIC | 3,674.14 | | | 5310 33 430640 | 341 | 101000 | | |
| 36 | 11/30/16 GAS/ELECTRIC | 589.99 | | 565 | 5610 87 430300 | 341 | 101000 | | |
| 37 | 11/22/16 GAS/ELECTRIC | 24.73 | | 22340 | 5510 10 420730 | 344 | 101000 | | |
| 38 | 11/22/16 GAS/ELECTRIC | 83.12 | | 22340 | 5510 10 420730 | 341 | 101000 | | |
| 39 | 11/30/16 GAS/ELECTRIC | 248.54 | | 565 | 5610 87 430300 | 344 | 101000 | | |
| 40 | 11/22/16 GAS/ELECTRIC | 244.04 | | | 6040 910 430220 | 341 | 101000 | | |
| 41 | 11/22/16 GAS/ELECTRIC | 44.49 | | | 6040 910 430220 | 344 | 101000 | | |

12/07/16
13:51:32

CITY OF MILES CITY
Claim Details
For the Accounting Period: 11/16

Page: 2 of 16
Report ID: AP100

* Over spent expenditure

| Claim Line # | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|----------|--|-------------------------|---------|--------|-----------------|-------------|-----------------|
| 128025 | 78153S | 4019 WEX Bank | 8,970.21 | | | | | |
| 1 | 47424902 | 11/30/16 FUEL | 558.04 | | 22392 | 1000 13 460433 | 231 | 101000 |
| 3 | 11/30/16 | FUEL | 1,439.46 | | 22392 | 2510 107 430220 | 231 | 101000 |
| 4 | 11/30/16 | FUEL | 359.86 | | 223.92 | 2520 108 430220 | 231 | 101000 |
| 6 | 11/30/16 | FUEL | 75.60 | | 22409 | 5210 22 430530 | 231 | 101000 |
| 7 | 11/30/16 | FUEL | 50.40 | | 22409 | 5210 80 430540 | 231 | 101000 |
| 8 | 11/30/16 | FUEL | 100.79 | | 22409 | 5310 33 430640 | 231 | 101000 |
| 9 | 11/30/16 | FUEL | 125.99 | | 22409 | 5310 32 430690 | 231 | 101000 |
| 10 | 11/30/16 | FUEL | 1,009.95 | | 22341 | 1000 7 420460 | 231 | 101000 |
| 11 | 11/30/16 | FUEL | 994.37 | | 22341 | 5510 10 420730 | 231 | 101000 |
| 12 | 11/30/16 | FUEL | 2,130.49 | | 22214 | 1000 5 420140 | 231 | 101000 |
| 13 | 11/30/16 | FUEL | 33.00 | | 22214 | 1000 21 440600 | 231 | 101000 |
| 15 | 11/30/16 | FUEL | 1,046.13 | | 22190 | 5210 23 430550 | 231 | 101000 |
| 16 | 11/30/16 | FUEL | 1,046.13 | | 22190 | 5310 31 430630 | 231 | 101000 |
| 128026 | 78170S | 1721 MID RIVERS TELEPHONE CORP | 3,485.67 | | | | | |
| 1 | 11/30/16 | TELEPHONE/INTERNET/CABLE/Judge | 101.59 | | 20086 | 1000 6 410300 | 345 | 101000 |
| 2 | 11/30/16 | TELEPHONE/INTERNET/CABLE/Judge | 118.10 | | 20086 | 1000 6 410300 | 347 | 101000 |
| 3 | 11/30/16 | TELEPHONE/INTERNET/CABLE/Libry | 90.73 | | 22118 | 2220 16 460100 | 345 | 101000 |
| 4 | 11/30/16 | TELEPHONE/INTERNET/CABLE/Libry | 56.54 | | 22118 | 2220 16 460100 | 347 | 101000 |
| 5 | 11/30/16 | TELEPHONE/INTERNET/CABLE/SmPol | 0.00 | | | 1000 14 460445 | 345 | 101000 |
| 6 | 11/30/16 | TELEPHONE/INTERNET/CABLE/ 911 | 630.07 | | 21354 | 2850 105 420140 | 345 | 101000 |
| 8 | 11/30/16 | TELEPHONE/INTERNET/CABLE/child | 80.60 | | 22230 | 1000 5 420140 | 220 | 101000 |
| 9 | 11/30/16 | TELEPHONE/INTERNET/CABLE/rsvp | 123.17 | | 21239 | 2985 15 450340 | 345 | 101000 |
| 10 | 11/30/16 | TELEPHONE/INTERNET/CABLE/Airpt | 105.15 | | | 5610 87 430300 | 345 | 101000 |
| 11 | 11/30/16 | TELEPHONE/INTERNET/CABLE/Airpt | 61.60 | | 573 | 5610 87 430300 | 319 | 101000 |
| 12 | 11/30/16 | TELEPHONE/INTERNET/CABLE/Airpt | 27.80 | | 573 | 5610 87 430300 | 347 | 101000 |
| 14 | 11/30/16 | TELEPHONE/INTERNET/CABLE/mayor | 29.74 | | 573 | 1000 1 410200 | 345 | 101000 |
| 15 | 11/30/16 | TELEPHONE/INTERNET/CABLE/fin | 51.36 | | | 1000 3 410500 | 345 | 101000 |
| 16 | 11/30/16 | TELEPHONE/INTERNET/CABLE/fin | 19.54 | | | 1000 3 410500 | 347 | 101000 |
| 17 | 11/30/16 | TELEPHONE/INTERNET/CABLE/atny | 3.47 | | | 1000 4 411100 | 345 | 101000 |
| 18 | 11/30/16 | TELEPHONE/INTERNET/CABLE/pd | 311.94 | | | 1000 5 420140 | 345 | 101000 |
| 19 | 11/30/16 | TELEPHONE/INTERNET/CABLE/pd | 65.66 | | | 1000 5 420140 | 347 | 101000 |
| 20 | 11/30/16 | TELEPHONE/INTERNET/CABLE/disp | 310.04 | | | 1000 5 420160 | 345 | 101000 |
| 21 | 11/30/16 | TELEPHONE/INTERNET/CABLE/fire | 160.85 | | | 1000 7 420460 | 345 | 101000 |
| 22 | 11/30/16 | TELEPHONE/INTERNET/CABLE/fire | 135.60 | | | 1000 7 420460 | 347 | 101000 |
| 23 | 11/30/16 | TELEPHONE/INTERNET/CABLE/tres | 3.55* | | | 1000 9 410540 | 345 | 101000 |
| 24 | 11/30/16 | TELEPHONE/INTERNET/CABLE/park | 39.63 | | | 1000 13 460433 | 345 | 101000 |
| 25 | 11/30/16 | TELEPHONE/INTERNET/CABLE/park | 37.60 | | | 1000 13 460433 | 347 | 101000 |
| 26 | 11/30/16 | TELEPHONE/INTERNET/CABLE/Actr | 40.03 | | | 1000 21 440600 | 345 | 101000 |
| 27 | 11/30/16 | TELEPHONE/INTERNET/CABLE/plng | 76.40 | | | 1000 36 411020 | 345 | 101000 |
| 28 | 11/30/16 | TELEPHONE/INTERNET/CABLE/bldg | 26.36 | | | 2394 18 420531 | 345 | 101000 |
| 29 | 11/30/16 | TELEPHONE/INTERNET/CABLE/md204 | 66.31 | | | 2510 107 430220 | 345 | 101000 |
| 30 | 11/30/16 | TELEPHONE/INTERNET/CABLE/md205 | 31.63 | | | 2520 108 430220 | 345 | 101000 |
| 31 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wplnt | 75.08 | | | 5210 22 430530 | 345 | 101000 |
| 32 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wplnt | 80.25 | | | 5210 22 430530 | 347 | 101000 |

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| Claim Line # | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|----------|--|-------------------------|---------|--------|-----------------|-------------|-----------------|
| 33 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wtlns | 35.79 | | | 5210 23 430550 | 345 | 101000 |
| 34 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wtlns | 11.40 | | | 5210 23 430550 | 347 | 101000 |
| 35 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wtadm | 45.97 | | | 5210 25 430510 | 345 | 101000 |
| 36 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wtadm | 11.89 | | | 5210 25 430510 | 347 | 101000 |
| 37 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wwadm | 45.95 | | | 5310 29 430610 | 345 | 101000 |
| 38 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wwadm | 19.51 | | | 5310 29 430610 | 347 | 101000 |
| 39 | 11/30/16 | TELEPHONE/INTERNET/CABLE/swlns | 35.78 | | | 5310 31 430630 | 345 | 101000 |
| 40 | 11/30/16 | TELEPHONE/INTERNET/CABLE/swlns | 11.40 | | | 5310 31 430630 | 347 | 101000 |
| 41 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wwpln | 33.82 | | | 5310 33 430640 | 345 | 101000 |
| 42 | 11/30/16 | TELEPHONE/INTERNET/CABLE/wwpln | 45.60 | | | 5310 33 430640 | 347 | 101000 |
| 43 | 11/30/16 | TELEPHONE/INTERNET/CABLE/amb | 108.26 | | | 5510 10 420730 | 345 | 101000 |
| 44 | 11/30/16 | TELEPHONE/INTERNET/CABLE/amb | 28.24 | | | 5510 10 420730 | 347 | 101000 |
| 45 | 11/30/16 | TELEPHONE/INTERNET/CABLE/shop | 36.89 | | | 6040 910 430220 | 345 | 101000 |
| 46 | 11/30/16 | TELEPHONE/INTERNET/CABLE/shop | 54.78 | | | 6040 910 430220 | 347 | 101000 |
| 128027 | 78171S | 4159 Airside Solutions, Inc. | 1,392.22 | | | | | |
| 1 | 25188D | 10/31/16 Crouse-Hinds Sign Panel | 1,392.22* | | 128027 | 5610 87 430300 | 939 | 101000 |
| 128028 | 78172S | 4076 EXPRESS LAUNDRY, LLC COMMERCIAL | 152.20 | | | | | |
| 1 | 7193 | 11/08/16 CITY HALL : RUGS | 28.50 | | 22400 | 1000 8 411230 | 220 | 101000 |
| 2 | 6882 | 11/30/16 CITY HALL: RUGS | 28.50 | | 22400 | 1000 8 411230 | 220 | 101000 |
| 3 | 7195 | 11/30/16 SHOP: RUGS/MOPS | 20.50 | | 22400 | 6040 910 430220 | 220 | 101000 |
| 4 | | 11/30/16 LIBRARY: RUGS (ANNUAL) | 0.00 | | | 2220 16 460100 | 360 | 101000 |
| 5 | | 11/30/16 FIRE DEPT: MATS | 0.00 | | | 1000 7 420460 | 220 | 101000 |
| 6 | 3422 | 11/30/16 AMBULANCE: MATS | 5.00 | | 22339 | 5510 10 420730 | 210 | 101000 |
| 7 | 6954 | 11/30/16 WWTP: MOPS/TOWELS | 19.20 | | 22413 | 5310 33 430640 | 360 | 101000 |
| 8 | 6955 | 11/30/16 WTP: MOPS/TOWELS | 23.50 | | 22413 | 5210 22 430530 | 360 | 101000 |
| 9 | 7233 | 11/22/16 PD: MATS | 13.50 | | 22218 | 1000 5 420140 | 360 | 101000 |
| 10 | 6931 | 11/30/16 PD: MATS | 13.50 | | 22211 | 1000 5 420140 | 360 | 101000 |
| 128029 | 78173S | 316 DATA IMAGING SYSTEMS, INC | 1,482.00 | | | | | |
| 1 | 11/30/16 | MANAGED SERVICES;DATA BKP | 291.39 | | | 1000 3 410500 | 360 | 101000 |
| 2 | 11/30/16 | MANAGED SERVICES;DATA BKP | 136.78 | | | 5210 25 430510 | 360 | 101000 |
| 3 | 11/30/16 | MANAGED SERVICES;DATA BKP | 136.78 | | | 5310 29 430610 | 360 | 101000 |
| 4 | 11/30/16 | MANAGED SERVICES;DATA BKP | 72.85 | | | 1000 1 410200 | 360 | 101000 |
| 5 | 11/30/16 | MANAGED SERVICES;DATA BKP | 72.85 | | | 1000 36 411020 | 360 | 101000 |
| 6 | 11/30/16 | MANAGED SERVICES;DATA BKP | 144.24 | | | 5210 23 430550 | 360 | 101000 |
| 7 | 11/30/16 | MANAGED SERVICES;DATA BKP | 144.24 | | | 5310 31 430630 | 360 | 101000 |
| 8 | 11/30/16 | MANAGED SERVICES;DATA BKP | 103.45 | | | 2510 107 430220 | 360 | 101000 |
| 9 | 11/30/16 | MANAGED SERVICES;DATA BKP | 55.37 | | | 2520 108 430220 | 360 | 101000 |
| 10 | 11/30/16 | MANAGED SERVICES;DATA BKP | 73.94* | | | 1000 9 410540 | 360 | 101000 |
| 11 | 11/30/16 | MANAGED SERVICES;DATA BKP | 72.85* | | | 2935 11 460461 | 360 | 101000 |
| 12 | 11/30/16 | MANAGED SERVICES;DATA BKP | 152.26 | | | 2394 18 420531 | 360 | 101000 |
| 13 | 30437 | 10/31/16 Video Converter | 25.00 | | 22508 | 1000 3 410500 | 220 | 101000 |

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| Claim | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | | | Cash |
|--------|--|--------------|---------|-------|-----------------|--------|------|---------|--|------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object | Proj | Account | | |
| 128030 | 78174S 1737 MC AREA SOLID WASTE DISTRICT | 19.00 | | | | | | | | |
| 8 | 5649A 11/15/16 ANIMAL DISPOSAL | 10.00 | | 22219 | 1000 21 440600 | 220 | | 101000 | | |
| 9 | 11775 11/29/16 Demo | 7.20 | | 22709 | 2510 107 430220 | 220 | | 101000 | | |
| 10 | 11775 11/29/16 | 1.80 | | 22709 | 2520 108 430220 | 220 | | 101000 | | |
| 128031 | 78146S 373 MASTERCARD | 19,630.91 | | | | | | | | |
| 1 | 11/15/16 SUPPLIES | 137.68 | | | 1000 2 410105 | 230 | | 101000 | | |
| 2 | 11/15/16 SUPPLIES | 75.83 | | 21475 | 1000 3 410500 | 220 | | 101000 | | |
| 3 | 11/15/16 | 10.68 | | 10.68 | 1000 3 410500 | 311 | | 101000 | | |
| 4 | 11/20/16 | 0.00 | | | 1000 3 410500 | 370 | | 101000 | | |
| 5 | 11/20/16 | 588.69 | | | 1000 5 420140 | 210 | | 101000 | | |
| 6 | 11/20/16 | 499.33 | | | 1000 5 420140 | 214 | | 101000 | | |
| 7 | 11/15/16 | 630.83 | | | 1000 5 420140 | 220 | | 101000 | | |
| 8 | 11/15/16 | 83.62* | | | 1000 5 420140 | 226 | | 101000 | | |
| 9 | 11/15/16 | 188.63 | | | 1000 5 420140 | 230 | | 101000 | | |
| 10 | 11/15/16 | 42.82 | | | 1000 5 420140 | 311 | | 101000 | | |
| 12 | 11/15/16 | 537.49 | | | 1000 5 420140 | 366 | | 101000 | | |
| 13 | 11/15/16 | 145.00 | | | 1000 5 420140 | 370 | | 101000 | | |
| 14 | 11/15/16 | 86.28 | | | 1000 5 420160 | 210 | | 101000 | | |
| 15 | 11/15/16 | 195.31* | | | 1000 5 420160 | 370 | | 101000 | | |
| 16 | 11/20/16 | 80.87 | | | 1000 7 420460 | 210 | | 101000 | | |
| 17 | 11/20/16 | 159.94 | | | 1000 7 420460 | 214 | | 101000 | | |
| 18 | 11/20/16 | 59.00 | | | 1000 7 420460 | 217 | | 101000 | | |
| 19 | 11/20/16 | 327.10 | | | 1000 7 420460 | 220 | | 101000 | | |
| 20 | 11/20/16 | 27.77 | | | 1000 7 420460 | 230 | | 101000 | | |
| 21 | 11/20/16 | 125.00* | | | 1000 7 420460 | 330 | | 101000 | | |
| 22 | 11/20/16 | 62.75* | | | 1000 7 420460 | 346 | | 101000 | | |
| 23 | 11/20/16 | 175.49 | | | 1000 7 420460 | 360 | | 101000 | | |
| 24 | 11/20/16 | 71.95 | | | 1000 7 420460 | 364 | | 101000 | | |
| 25 | 11/20/16 | 9.41 | | | 1000 7 420460 | 400 | | 101000 | | |
| 26 | 11/20/16 | 300.99 | | | 1000 13 460433 | 220 | | 101000 | | |
| 27 | 11/21/16 | 205.93 | | | 1000 13 460433 | 230 | | 101000 | | |
| 28 | 11/20/16 | 0.00 | | | 1000 13 460433 | 231 | | 101000 | | |
| 29 | 11/20/16 | 0.00 | | | 1000 13 460433 | 363 | | 101000 | | |
| 30 | 11/20/16 | 0.00 | | | 1000 21 440600 | 210 | | 101000 | | |
| 31 | 11/20/16 | 14.99 | | | 1000 36 411020 | 220 | | 101000 | | |
| 32 | 11/20/16 | 7.50 | | | 1000 36 411020 | 382 | | 101000 | | |
| 33 | 11/20/16 | 39.37 | | | 1000 201 431200 | 210 | | 101000 | | |
| 34 | 11/20/16 | 66.54 | | | 2220 16 460100 | 224 | | 101000 | | |
| 35 | 11/20/16 | 116.20 | | | 2220 16 460100 | 311 | | 101000 | | |
| 36 | 11/20/16 | 192.00 | | | 2220 16 460100 | 382 | | 101000 | | |
| 37 | 11/20/16 | 0.00 | | | 2394 18 420531 | 214 | | 101000 | | |
| 38 | 11/20/16 | 0.00 | | | 2394 18 420531 | 330 | | 101000 | | |
| 39 | 11/20/16 | 105.55 | | | 2510 107 430220 | 210 | | 101000 | | |
| 40 | 11/20/16 | 12.00 | | | 2510 107 430220 | 311 | | 101000 | | |
| 41 | 11/20/16 | 155.20* | | | 2510 107 430220 | 334 | | 101000 | | |

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| Claim Line # | Check | Vendor #/Name/ Invoice #/Inv Date/Description | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|----------|--|-------------------------|---------|-------|-----------------|-------------|--------------|
| 42 | 11/20/16 | | 1,542.03 | | | 2510 107 430220 | 363 | 101000 |
| 45 | 11/20/16 | | 197.14 | | | 2510 107 430233 | 350 | 101000 |
| 46 | 11/20/16 | | 1,629.34 | | | 2510 107 430235 | 350 | 101000 |
| 47 | 11/20/16 | | 26.39 | | | 2520 108 430220 | 210 | 101000 |
| 48 | 11/20/16 | | 130.46 | | | 2520 108 430220 | 220 | 101000 |
| 49 | 11/20/16 | | 516.79 | | | 2520 108 430220 | 230 | 101000 |
| 50 | 11/20/16 | | 86.40 | | | 2520 108 430220 | 231 | 101000 |
| 51 | 11/20/16 | | 3.00 | | | 2520 108 430220 | 311 | 101000 |
| 52 | 11/20/16 | | 38.80 | | | 2520 108 430220 | 334 | 101000 |
| 53 | 11/15/16 | | 385.51 | | | 2520 108 430220 | 363 | 101000 |
| 54 | 11/15/16 | | 49.29 | | | 2520 108 430233 | 350 | 101000 |
| 55 | 11/20/16 | | 2.09* | | 21234 | 2985 15 450340 | 311 | 101000 |
| 56 | 11/20/16 | | 53.72 | | 21234 | 2985 15 450330 | 220 | 101004 |
| 57 | 11/20/16 | | 123.72 | | | 5210 22 430530 | 220 | 101000 |
| 58 | 11/20/16 | | 104.47 | | | 5210 22 430530 | 230 | 101000 |
| 59 | 11/20/16 | | 16.49 | | | 5210 22 430530 | 363 | 101000 |
| 60 | 11/20/16 | | 291.00 | | | 5210 22 430530 | 370 | 101000 |
| 61 | 11/20/16 | | 16.85 | | | 5210 23 430550 | 210 | 101000 |
| 62 | 11/20/16 | | 68.72 | | | 5210 23 430550 | 220 | 101000 |
| 63 | 11/20/16 | | 26.98 | | | 5210 23 430550 | 226 | 101000 |
| 64 | 11/20/16 | | 147.47 | | | 5210 23 430550 | 230 | 101000 |
| 65 | 11/20/16 | | 224.28 | | | 5210 23 430550 | 234 | 101000 |
| 66 | 11/20/16 | | 840.05 | | | 5210 23 430550 | 235 | 102270 |
| 67 | 11/20/16 | | 848.73 | | | 5210 23 430550 | 363 | 101000 |
| 68 | 11/20/16 | | 0.00 | | | 5210 23 430550 | 370 | 101000 |
| 69 | 11/20/16 | | 75.84 | | 75.84 | 5210 25 430510 | 220 | 101000 |
| 70 | 11/20/16 | | 0.00 | | | 5210 25 430510 | 370 | 101000 |
| 71 | 11/20/16 | | 0.00 | | | 5210 80 430540 | 210 | 101000 |
| 72 | 11/20/16 | | 172.53 | | | 5210 80 430540 | 220 | 101000 |
| 73 | 11/20/16 | | 241.45 | | | 5210 80 430540 | 222 | 101000 |
| 74 | 11/20/16 | | 121.74 | | | 5210 80 430540 | 230 | 101000 |
| 75 | 11/20/16 | | 2.19 | | | 5210 80 430540 | 311 | 101000 |
| 76 | 11/20/16 | | 353.00 | | | 5210 80 430540 | 352 | 101000 |
| 77 | 11/20/16 | | 208.00 | | | 5210 80 430540 | 370 | 101000 |
| 78 | 11/15/16 | | 75.84 | | 75.84 | 5310 29 430610 | 220 | 101000 |
| 79 | 11/20/16 | | 16.84 | | | 5310 31 430630 | 210 | 101000 |
| 80 | 11/20/16 | | 0.00 | | | 5310 31 430630 | 214 | 101000 |
| 81 | 11/20/16 | | 58.73 | | | 5310 31 430630 | 220 | 101000 |
| 82 | 11/20/16 | | 26.98 | | | 5310 31 430630 | 226 | 101000 |
| 83 | 11/20/16 | | 14.27 | | | 5310 31 430630 | 230 | 101000 |
| 84 | 11/20/16 | | 319.95 | | | 5310 31 430630 | 234 | 101000 |
| 85 | 11/20/16 | | 0.00 | | | 5310 31 430630 | 241 | 101000 |
| 86 | 11/20/16 | | 848.73 | | | 5310 31 430630 | 363 | 101000 |
| 88 | 11/20/16 | | 15.97 | | | 5310 32 430690 | 220 | 101000 |
| 89 | 11/20/16 | | 229.21 | | | 5310 32 430690 | 230 | 101000 |
| 90 | 11/20/16 | | 103.19 | | | 5310 32 430690 | 370 | 101000 |
| 91 | 11/20/16 | | 69.29 | | | 5310 33 430640 | 220 | 101000 |

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* Over spent expenditure

| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|------------|---------------------------------------|----------------|-------------------------|---------|--------|-----------------|-------------|-----------------|
| 92 | 11/20/16 | | | 133.71 | | | 5310 33 430640 | 222 | 101000 |
| 93 | 11/20/16 | | | 233.83 | | | 5310 33 430640 | 230 | 101000 |
| 94 | 11/20/16 | | | 32.00 | | 21475 | 5310 33 430640 | 311 | 101000 |
| 95 | 11/20/16 | | | 492.86 | | | 5310 33 430640 | 352 | 101000 |
| 96 | 11/20/16 | | | 37.14 | | | 5310 33 430640 | 363 | 101000 |
| 97 | 11/20/16 | | | 155.19 | | | 5310 33 430640 | 370 | 101000 |
| 98 | 11/20/16 | | | 31.44 | | | 5510 10 420730 | 210 | 101000 |
| 99 | 11/20/16 | | | 18.20 | | | 5510 10 420730 | 220 | 101000 |
| 100 | 11/20/16 | | | 292.15 | | | 5510 10 420730 | 222 | 101000 |
| 101 | 11/20/16 | | | 64.17* | | | 5510 10 420730 | 226 | 101000 |
| 102 | 11/20/16 | | | 517.26 | | | 5510 10 420730 | 230 | 101000 |
| 103 | 11/20/16 | | | 24.41 | | | 5510 10 420730 | 345 | 101000 |
| 104 | 11/20/16 | | | 3.66 | | | 5510 10 420730 | 400 | 101000 |
| 105 | 11/20/16 | | | 20.25 | | 564 | 5610 87 430300 | 220 | 101000 |
| 106 | 11/20/16 | | | 1,061.18 | | 564 | 5610 87 430300 | 230 | 101000 |
| 107 | 11/15/16 | | | 308.33 | | 564 | 5610 87 430300 | 237 | 101000 |
| 108 | 11/15/16 | | | 109.33 | | 564 | 5610 87 430300 | 345 | 101000 |
| 109 | 11/15/16 | | | 174.62 | | 564 | 5610 87 430300 | 363 | 101000 |
| 110 | 11/15/16 | | | 59.97 | | | 6040 910 430220 | 220 | 101000 |
| 128032 | 78175S | 2914 TOURISM BUSINESS IMPROVEMENT | | 24,411.00 | | | | | |
| 1 | 7370 | 11/30/16 Monthly Collections | | 24,411.00 | | 128032 | 7370 212500 | | 101000 |
| 128033 | 78176S | 4046 BILL RONNING | | 60.50 | | | | | |
| 1 | 1539623820 | 11/16/16 October Cell Phone | | 48.40 | | 22393 | 2510 107 430220 | 345 | 101000 |
| 2 | 1539623821 | 11/16/16 | | 12.10 | | 22393 | 2520 108 430220 | 345 | 101000 |
| 128034 | 78152S | 498 CENTURY LINK | | 2,811.65 | | | | | |
| 1 | CL10252016 | 10/21/16 911 Phone System 911 | | 1,965.87 | | 21345 | 2850 105 420140 | 345 | 101000 |
| 2 | Q110100081 | 11/02/16 911 Software Support | | 845.78 | | 21348 | 2850 105 420140 | 345 | 101000 |
| 128038 | 78144S | 999999 OVIVO USA LLC | | 751,500.00 | | | | | |
| 1 | R8469779 | 10/19/16 Membrane Equipment Phase II | | 459,324.00 | | 22191 | 5310 33 430640 | 940 | 102279 |
| 2 | R8469780 | 10/19/16 Digester Air Bridge Phase II | | 292,176.00 | | 22191 | 5310 33 430640 | 940 | 102279 |
| 128039 | 78177S | 4112 FARMERS BROTHERS COFFEE | | 119.70 | | | | | |
| 1 | 64631736 | 11/02/16 2 Cases of Coffee | | 119.70 | | 560 | 5610 87 430300 | 220 | 101000 |
| 128040 | 78178S | 313 FASTENAL | | 35.22 | | | | | |
| 1 | MTMIE7805 | 10/28/16 Welding Goggles | | 11.18 | | 561 | 5610 87 430300 | 230 | 101000 |
| 2 | MTMIE57806 | 10/28/16 Gloves/PPE | | 24.04 | | 561 | 5610 87 430300 | 230 | 101000 |

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* ... Over spent expenditure

| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|----------|---------------------------------------|----------------|-------------------------|---------|--------|-----------------|-------------|--------------|
| 128041 | 78147S | 523 CITY SERVICE, INC. | | 1,906.17 | | | | | |
| 1 | WO47631 | 10/20/16 Nozzel Tool | | 56.17 | | 562 | 5610 87 430300 | 230 | 101000 |
| 3 | WO48485 | 11/03/16 Truck Purchase Principle | | 1,730.00 | | 562 | 5610 87 490500 | 650 | 101000 |
| 4 | WO48485 | 11/03/16 Truck Purchase Interest | | 120.00 | | 562 | 5610 87 490500 | 651 | 101000 |
| 128042 | 78179S | 1780 MILES CITY MOTOR SUPPLY | | 297.64 | | | | | |
| 1 | 592708 | 10/11/16 Battery for Fire Truck | | 226.18 | | 563 | 5610 87 430300 | 363 | 101000 |
| 2 | 593955 | 10/28/16 Parts/ Silver Solder, Latex | | 71.46 | | 563 | 5610 87 430300 | 230 | 101000 |
| 128043 | 78180S | 3039 UTILITIES UNDERGROUND LOCATION | | 160.16 | | | | | |
| 1 | 6105087 | 10/31/16 October Locates | | 80.08 | | 22192 | 5210 23 430550 | 350 | 101000 |
| 2 | 6105087 | 10/31/16 | | 80.08 | | 22192 | 5310 31 430630 | 350 | 101000 |
| 128044 | 78181S | 4147 Bestway Taxi, LLC | | 45.00 | | | | | |
| 1 | BWT21236 | 10/31/16 Cab Fare for J. Hart | | 45.00 | | 21236 | 2985 15 450330 | 379 | 101004 |
| 128045 | 78145S | 1921 Montana Municipal Interlocal | | 4,787.80 | | | | | |
| 1 | MMIA1016 | 10/31/16 Retirees - November Premiums | | 4,787.80 | | 102016 | 1000 362022 | | 101000 |
| 128046 | 78148S | 4015 WILLIAMS BROTHERS CONSTRUCTION | | 300,395.70 | | | | | |
| 1 | WBCAPP1 | 10/04/16 Pay Application #1 Phase II | | 158,474.25 | | 22193 | 5310 33 430640 | 940 | 102279 |
| 2 | WBCAPP2 | 11/08/16 Pay Application #2 Phase II | | 141,921.45 | | 22193 | 5310 33 430640 | 940 | 101000 |
| 128047 | 78149S | 999999 GRABER | | 52,250.00 | | | | | |
| 1 | 106983 | 11/01/16 50% Deposit /911 System | | 52,250.00 | | 21476 | 2850 105 420140 | 940 | 101000 |
| 128048 | 78150S | 771 DEPT OF REVENUE | | 3,034.30 | | | | | |
| 1 | WBCAPP1 | 11/09/16 Williams Brothers #1 | | 1,600.75 | | 22195 | 5310 33 430640 | 940 | 102279 |
| 2 | WBCAPP2 | 11/09/16 Williams Brothers #2 | | 1,433.55 | | 22195 | 5310 33 430640 | 940 | 102279 |
| 128049 | 78161S | 523 CITY SERVICE, INC. | | 8,953.55 | | | | | |
| 1 | WO48618 | 11/19/16 Hose Assembly | | 565.57 | | 569 | 5610 87 430300 | 363 | 101000 |
| 2 | 0162170 | 11/27/16 2500 Gallons 100 LL | | 8,371.98 | | 572 | 5610 87 430300 | 237 | 101000 |
| 3 | WO4796 | 11/17/16 Terminal Maint Fee | | 16.00 | | 572 | 5610 87 430300 | 220 | 101000 |
| 128050 | 78182S | 4162 CROSS PETROLEUM SERVICE | | 53.38 | | | | | |
| 1 | 7005 | 10/10/16 Aviation Oil ~ Resale | | 53.38 | | 566 | 5610 87 430300 | 237 | 101000 |
| 128051 | 78183S | 4013 SOLESTONE REIMB SERVICES | | 1,882.81 | | | | | |
| 1 | 8243 | 11/03/16 Ambulance Billing | | 1,882.81 | | 22338 | 5510 10 420730 | 350 | 101000 |

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| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|-----------|---|----------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 128052 | 78184S | 1986 JACKS BODY SHOP | | 396.00 | | | | | |
| 1 | 6254 | 11/05/16 Chevy 1500 04R12MT | | 132.00 | | 22212 | 1000 5 420140 | 220 | 101000 |
| 2 | 6238 | 11/03/16 Chevy Malibu Silver 261257 | | 132.00 | | 22222 | 1000 5 420140 | 220 | 101000 |
| 3 | 6263 | 11/26/16 Suburu 316713 2014 | | 132.00 | | 22222 | 1000 5 420140 | 220 | 101000 |
| 128053 | 78185S | 1050 FRANKS BODY SHOP | | 253.00 | | | | | |
| 1 | 45957 | 11/03/16 PD TOW~ 97 Chevy Blazer#229203 | | 126.50 | | 22215 | 1000 5 420140 | 220 | 101000 |
| 2 | 46150 | 11/25/16 PD TOW ~ 04' Chevy BH7-375 MT | | 126.50 | | 22223 | 1000 5 420140 | 220 | 101000 |
| 128054 | 78186S | 870 EAST MAIN ANIMAL CLINIC | | 273.00 | | | | | |
| 1 | EMAC22213 | 10/31/16 Vet services for October | | 273.00 | | 22213 | 1000 21 440600 | 350 | 101000 |
| 128055 | 78187S | 4001 CRITELLI COURIERS, INC. | | 250.00 | | | | | |
| 1 | 8566B | 10/01/16 Book Crate Delivery | | 250.00 | | 22115 | 2880 39 460100 | 311 | 101020 |
| 128056 | 78188S | 872 EASTERN MONTANA IND | | 325.00 | | | | | |
| 3 | 6524 | 10/31/16 October ~ Cleaning Contract | | 325.00 | | 22116 | 2220 16 460100 | 360 | 101000 |
| 128057 | 78189S | 2151 MORRISON & MAIERLE INC | | 1,145.00 | | | | | |
| 1 | 25163 | 10/19/16 911 Maintenance | | 280.00 | | 21350 | 2850 105 420140 | 350 | 101000 |
| 2 | 25312 | 11/04/16 Custer/ Garfield 911 | | 865.00 | | 21350 | 2850 105 420140 | 350 | 101000 |
| 128058 | 78190S | 1361 INTERSTATE ENGINEERING | | 675.83 | | | | | |
| 1 | 29195 | 10/02/16 LR Transportation | | 675.83 | | 22259 | 1000 36 411020 | 350 | 101000 |
| 128059 | 78156S | 3080 MITCHELL AGENCY | | 65.00 | | | | | |
| 1 | 3655 | 11/15/16 Notery License Cheri Greer | | 65.00 | | 21351 | 1000 5 420160 | 334 | 101000 |
| 128060 | 78191S | 4125 Axeman | | 333.87 | | | | | |
| 1 | 59461-01 | 11/02/16 Fire Helmet | | 333.87 | | 22342 | 1000 7 420460 | 226 | 101000 |
| 128061 | 78192S | 4144 Montana Health Network | | 140.00 | | | | | |
| 1 | 664 | 10/21/16 P.A.L.S. Course | | 140.00 | | 22343 | 5510 10 420730 | 380 | 101000 |
| 128062 | 78193S | 399 TASER INTERNATIONAL | | 1,873.44 | | | | | |
| 1 | SI1458148 | 11/01/16 Cartridge 25' & 15' | | 1,181.68 | | 22216 | 1000 5 420140 | 220 | 101000 |
| 2 | SI1458148 | 11/01/16 Dataport Kit USB & Batterie | | 691.76 | | 22216 | 1000 5 420140 | 214 | 101000 |
| 128063 | 78157S | 2831 MILES CITY STAR ADVERTISING | | 972.30 | | | | | |
| 1 | 176304 | 10/14/16 Resolution #3992 | | 110.00 | | 22509 | 1000 3 410500 | 330 | 101000 |
| 2 | 176879 | 10/28/16 Resolution # 4001 | | 69.33 | | 22509 | 1000 3 410500 | 330 | 101000 |
| 3 | 176877 | 10/29/16 Resolution # 4002 | | 204.67 | | 22509 | 5210 25 430510 | 330 | 101000 |
| 4 | 176877 | 10/28/16 Ordinance #1307 | | 132.00 | | 22509 | 5310 29 430610 | 330 | 101000 |
| 5 | 176305 | 10/14/16 Zoning Code | | 24.00 | | 22509 | 5310 29 430610 | 330 | 101000 |
| 6 | 176005 | 10/04/16 Public Comment Notice | | 134.10 | | 22258 | 1000 36 411020 | 330 | 101000 |
| 7 | 176895 | 10/28/16 Transportation Plan | | 134.10 | | 22258 | 1000 36 411020 | 330 | 101000 |

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| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|------------|--------------------------------|--------------------------|-------------------------|---------|--------|-----------------|-------------|-----------------|
| 8 | 176414 | 10/18/16 | Transportation Plan | 134.10 | | 22258 | 1000 36 411020 | 330 | 101000 |
| 9 | 175869 | 10/03/16 | Urban Renwal Legal | 30.00 | | 17-009 | 2935 11 460461 | 330 | 101000 |
| 128064 | 78154S | 572 | VERIZON WIRELESS | 263.53 | | | | | |
| 1 | 9774896015 | 11/07/16 | MDT Fees ICAC Phone | 263.53 | | 22217 | 1000 5 420140 | 220 | 101000 |
| 128066 | 78155S | 1970 | MONTANA DAKOTA UTILITIES | 22,291.67 | | | | | |
| 1 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 1000 7 420460 | 341 | 101000 |
| 2 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 1000 7 420460 | 344 | 101000 |
| 3 | 11/26/16 | GAS/ELECTRIC | | 273.28 | | | 1000 8 411230 | 341 | 101000 |
| 4 | 11/26/16 | GAS/ELECTRIC | | 98.04 | | | 1000 8 411230 | 344 | 101000 |
| 5 | 11/26/16 | GAS/ELECTRIC | | 408.12 | | | 1000 13 460433 | 341 | 101000 |
| 6 | 11/26/16 | GAS/ELECTRIC | | 125.79 | | | 1000 13 460433 | 344 | 101000 |
| 7 | 11/26/16 | GAS/ELECTRIC | | 71.47 | | | 1000 14 460445 | 341 | 101000 |
| 8 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 1000 21 440600 | 341 | 101000 |
| 9 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 1000 21 440600 | 344 | 101000 |
| 10 | 11/26/16 | GAS/ELECTRIC | | 299.39 | | | 2220 16 460100 | 341 | 101000 |
| 11 | 11/26/16 | GAS/ELECTRIC | | 38.15 | | | 2220 16 460100 | 344 | 101000 |
| 12 | 11/26/16 | GAS/ELECTRIC | | 8,686.03 | | | 2400 46 430263 | 341 | 101000 |
| 13 | 11/26/16 | GAS/ELECTRIC | | 5,125.80 | | | 2400 46 430263 | 533 | 101000 |
| 14 | 11/26/16 | GAS/ELECTRIC | | 1,602.64 | | | 2420 48 430263 | 341 | 101000 |
| 15 | 11/26/16 | GAS/ELECTRIC | | 684.35* | | | 2420 48 430263 | 533 | 101000 |
| 16 | 11/26/16 | GAS/ELECTRIC | | 113.66 | | | 2430 49 430263 | 341 | 101000 |
| 17 | 11/26/16 | GAS/ELECTRIC | | 1,045.83 | | | 2440 50 430263 | 341 | 101000 |
| 18 | 11/26/16 | GAS/ELECTRIC | | 548.56 | | | 2470 72 430263 | 341 | 101000 |
| 19 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 2470 72 430263 | 533 | 101000 |
| 20 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 2480 47 430263 | 341 | 101000 |
| 21 | 11/26/16 | GAS/ELECTRIC | | 53.25 | | | 2510 107 430220 | 341 | 101000 |
| 22 | 11/26/16 | GAS/ELECTRIC | | 16.95 | | | 2510 107 430220 | 344 | 101000 |
| 23 | 11/26/16 | GAS/ELECTRIC | | 5.89 | | | 2520 108 430220 | 341 | 101000 |
| 24 | 11/26/16 | GAS/ELECTRIC | | 4.24 | | | 2520 108 430220 | 344 | 101000 |
| 25 | 11/26/16 | GAS/ELECTRIC | | 2,668.43 | | | 5210 22 430530 | 341 | 101000 |
| 26 | 11/26/16 | GAS/ELECTRIC | | 271.85 | | | 5210 22 430530 | 344 | 101000 |
| 27 | 11/26/16 | GAS/ELECTRIC | | 14.72 | | | 5210 23 430550 | 341 | 101000 |
| 28 | 11/26/16 | GAS/ELECTRIC | | 10.59 | | | 5210 23 430550 | 344 | 101000 |
| 29 | 11/26/16 | GAS/ELECTRIC | | 14.72* | | | 5310 31 430630 | 341 | 101000 |
| 30 | 11/26/16 | GAS/ELECTRIC | | 10.59 | | | 5310 31 430630 | 344 | 101000 |
| 31 | 11/26/16 | GAS/ELECTRIC | | 99.33 | | | 5310 32 430690 | 341 | 101000 |
| 32 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 5310 32 430690 | 344 | 101000 |
| 33 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 5310 33 430640 | 341 | 101000 |
| 34 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 5510 10 420730 | 341 | 101000 |
| 35 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 5510 10 420730 | 344 | 101000 |
| 36 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 5610 87 430300 | 341 | 101000 |
| 37 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 5610 87 430300 | 344 | 101000 |
| 38 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 6040 910 430220 | 341 | 101000 |
| 39 | 11/26/16 | GAS/ELECTRIC | | 0.00 | | | 6040 910 430220 | 344 | 101000 |

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| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|------------|--|----------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 128067 | 78194S | 268 MILES CITY SANITATION INC. | | 60.00 | | | | | |
| 1 | 6B114694 | 11/01/16 Airport Trash Bins | | 60.00 | | 567 | 5610 87 430300 | 220 | 101000 |
| 128068 | 78195S | 999999 DAWN COLTON | | 79.69 | | | | | |
| 1 | 3993 | 11/16/16 Travel Reimbursement | | 79.69 | | 22260 | 1000 36 411020 | 370 | 101000 |
| 128069 | 78196S | 292 NAXIN SAFETY | | 259.10 | | | | | |
| 1 | 03839 | 11/14/16 Medical Supplies | | 109.22 | | 22412 | 5210 22 430530 | 222 | 101000 |
| 2 | 03844 | 11/14/16 Medical Supplies | | 149.88 | | 22412 | 5310 33 430640 | 222 | 101000 |
| 128070 | 78197S | 790 DPC INDUSTRIES | | 130.00 | | | | | |
| 1 | DE72000373 | 10/31/16 Demurrage ~ Chlorine | | 100.00 | | 22411 | 5210 80 430540 | 222 | 101000 |
| 2 | DE72000373 | 10/31/16 | | 30.00 | | 22411 | 5310 33 430640 | 222 | 101000 |
| 128071 | 78198S | 999999 TOM SPEELMON | | 12.00 | | | | | |
| 1 | 5387 | 11/16/16 Rags from EMI | | 12.00 | | 22410 | 5310 33 430640 | 222 | 101000 |
| 128072 | 78199S | 4134 Fickler Oil Company, Inc. | | 546.29 | | | | | |
| 1 | 62563 | 11/03/16 55 Gallons of Oil Unit #43 | | 393.44 | | 21638 | 2510 107 430220 | 231 | 101000 |
| 2 | 62563 | 11/03/16 | | 98.36 | | 21638 | 2520 108 430220 | 231 | 101000 |
| 3 | 62563 | 11/03/16 Grease Unit #30 | | 27.25 | | 21638 | 5210 23 430550 | 231 | 101000 |
| 4 | 62563 | 11/03/16 | | 27.24 | | 21638 | 5310 31 430630 | 231 | 101000 |
| 128073 | 78200E | 1477 LACAL EQUIPMENT INC | | 1,478.02 | | | | | |
| 1 | 0246890-IN | 11/02/16 Cutting Edges #19 & #20 | | 1,182.42 | | 21637 | 2510 107 430220 | 363 | 101000 |
| 2 | 0246890-IN | 11/02/16 | | 295.60 | | 21637 | 2520 108 430220 | 363 | 101000 |
| 128074 | 78201S | 1890 DEPT HEALTH & HUMAN SERV | | 200.00 | | | | | |
| 1 | P-10601 | 20 11/01/16 Fiscal Health Programs - D | | 200.00 | | 22399 | 1000 13 460433 | 220 | 101000 |
| 128075 | 78202S | 286 STANLEY CHIROPRACTIC OFFICE | | 160.00 | | | | | |
| 1 | 8036-CDL | 11/01/16 W. Ronning (CDL) Physical | | 64.00 | | 22711 | 2510 107 430220 | 350 | 101000 |
| 2 | 8036-CDL | 11/01/16 | | 16.00 | | 22711 | 2520 108 430220 | 350 | 101000 |
| 3 | 279-CDL | 11/21/16 S. Ask (CDL) Physical | | 80.00 | | 22711 | 2510 107 430220 | 350 | 101000 |
| 128076 | 78203S | 999999 CUSTER COUNTY WEED DISTRICT | | 132.47 | | | | | |
| 1 | CCWD101416 | 10/14/16 Chemicals | | 132.47 | | 22397 | 2510 107 430220 | 222 | 101000 |
| 128077 | 78162S | 1825 MILES COMMUNITY COLLEGE | | 435.00 | | | | | |
| 1 | 125 | 10/27/16 Catering for Flood Control | | 435.00 | | 22396 | 1000 201 431200 | 350 | 101000 |

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| Claim | Vendor #/Name/ | Document \$/ | Disc \$ | | | | | | | Cash |
|--------|--|--------------|---------|-------|-----------------|--------|------|---------|--|------|
| Line # | Check Invoice #/Inv Date/Description | Line \$ | | PO # | Fund Org Acct | Object | Proj | Account | | |
| 128078 | 78204S 1407 KADRMAS LEE & JACKSON INC | 29,429.79 | | | | | | | | |
| 1 | 10076512 11/01/16 Flood Control Project | 5,174.44 | | 22395 | 1000 201 431200 | 350 | | 101000 | | |
| 2 | 10077282 11/14/16 Tounge River 20' Waterline | 12,005.69 | | 22199 | 5210 23 430550 | 940 | | 101000 | | |
| 3 | 10077631 11/21/16 CCMC Flood Project | 3,802.60 | | 22704 | 1000 201 431200 | 350 | | 101000 | | |
| 4 | 10076272 10/13/16 Opencut Permit for Pit#57 | 6,502.11 | | 21479 | 1000 3 410500 | 350 | | 101000 | | |
| 5 | 10077907 12/01/16 KMC Flood Control Project | 1,074.35 | | 22712 | 1000 201 431200 | 350 | | 101000 | | |
| 6 | 10077680 11/22/16 Data Maintenance | 870.60 | | 21352 | 2850 105 420140 | 350 | | 101000 | | |
| 128079 | 78205S 1120 GLADER ELECTRIC CO | 331.86 | | | | | | | | |
| 1 | 79221 10/04/16 Parks | 149.00 | | 22394 | 1000 13 460433 | 230 | | 101000 | | |
| 2 | 79240 10/18/16 Main Street | 69.24 | | 22394 | 2440 50 430263 | 230 | | 101000 | | |
| 3 | 79340 10/25/16 Underpass | 34.62 | | 22394 | 2440 50 430263 | 230 | | 101000 | | |
| 4 | 79340 10/25/16 | 79.00 | | 22394 | 2440 50 430263 | 360 | | 101000 | | |
| 128080 | 78163S 999999 STAN WHEELER | 182.00 | | | | | | | | |
| 1 | 440 11/28/16 Council Chamber Remodel | 182.00 | | 20085 | 1000 6 410300 | 360 | | 101000 | | |
| 128081 | 78206S 267 HAYNES ENTERPRISES | 1,262.46 | | | | | | | | |
| 1 | 2436 11/01/16 Replace Curb on Nu-Vue | 775.50 | | 22196 | 5210 23 430550 | 234 | | 101000 | | |
| 2 | 2448 11/13/16 Concrete on 5th | 327.00 | | 22200 | 5210 23 430550 | 235 | | 102270 | | |
| 3 | 2448 11/13/16 Hydrant on Pleasant | 108.00 | | 22200 | 5210 23 430550 | 234 | | 101000 | | |
| 4 | 2448 11/13/16 Curb on Pleasant | 51.96 | | 22200 | 5210 23 430550 | 234 | | 101000 | | |
| 128082 | 78207S 406 DRODY CHEMICAL | 130.99 | | | | | | | | |
| 1 | 418112 11/13/16 Formula 60 ~ 6 Gallon Case | 130.99 | | 22414 | 5210 22 430530 | 220 | | 101000 | | |
| 128083 | 78208S 4010 FELT, MARTIN, FRAZIER & WELDON, | 87.50 | | | | | | | | |
| 1 | 66037-16-0 10/31/16 Discipline Policy | 87.50 | | 21478 | 1000 3 411101 | 350 | | 101000 | | |
| 128084 | 78209S 925 FARMERS ELEVATOR | 65.75 | | | | | | | | |
| 1 | 105000 11/17/16 Super Lube Unit #42 | 26.32 | | 21643 | 2510 107 430220 | 231 | | 101000 | | |
| 2 | 105000 11/17/16 | 6.53 | | 21643 | 2520 108 430220 | 231 | | 101000 | | |
| 3 | 105000 11/17/16 | 16.45 | | 21643 | 5210 23 430550 | 231 | | 101000 | | |
| 4 | 105000 11/17/16 | 16.45 | | 21643 | 5310 31 430630 | 231 | | 101000 | | |
| 128085 | 78210S 2903 TIRE-RAMA | 1,050.75 | | | | | | | | |
| 1 | 106182172 11/06/16 Unit #83 Utility Trailer | 231.98 | | 21642 | 5210 23 430550 | 363 | | 101000 | | |
| 2 | 106182172 11/06/16 | 231.97 | | 21642 | 5310 31 430630 | 363 | | 101000 | | |
| 3 | 1060182311 10/18/16 Unit #41 Skid Steer | 234.72 | | 21641 | 2510 107 430220 | 363 | | 101000 | | |
| 4 | 1060182311 10/18/16 | 58.68 | | 21641 | 2520 108 430220 | 363 | | 101000 | | |
| 5 | 1060182311 10/18/16 | 146.70 | | 21641 | 5210 23 430550 | 363 | | 101000 | | |
| 6 | 1060182311 10/18/16 | 146.70 | | 21641 | 5310 31 430630 | 363 | | 101000 | | |

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| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|------------|---|----------------|-------------------------|---------|--------|-----------------|-------------|--------------|
| 128086 | 78211S | 4044 BRUSH TRUCK REPAIR | | 150.00 | | | | | |
| 1 | 019162 | 11/07/16 Repair Seat #24 | | 120.00 | | 21639 | 2510 107 430220 | 363 | 101000 |
| 2 | 019162 | 11/07/16 | | 30.00 | | 21639 | 2520 108 430220 | 363 | 101000 |
| 128087 | 78212S | 999999 DOROTHY WILLEMS | | 50.00 | | | | | |
| 1 | DW2016 | 11/21/16 Volunteer Open House | | 50.00 | | 21237 | 2985 15 450330 | 220 | 101000 |
| 128088 | 78213S | 999999 THIRD SIGNAL, LLC | | 4,000.00 | | | | | |
| 1 | TS21349 | 11/16/16 Text to 911 Implementation | | 4,000.00 | | 21349 | 2850 105 420140 | 350 | 101000 |
| 128089 | 78214S | 1527 LN CURTIS & SONS | | 1,008.88 | | | | | |
| 1 | INV64025 | 11/14/16 Rescue Equipment | | 670.33 | | 22349 | 1000 7 420460 | 214 | 101000 |
| 2 | INV64624 | 11/15/16 300' Rescue Rope | | 338.55 | | 22348 | 1000 7 420460 | 214 | 101000 |
| 128090 | 78158S | 671 CUSTER COUNTY TREASURER | | 46.00 | | | | | |
| 1 | CCT22702 | 11/23/16 Licensing 95' & 97' FLINER | | 36.80 | | 22702 | 2510 107 430220 | 220 | 101000 |
| 2 | CCT22702 | 11/23/16 | | 9.20 | | 22702 | 2520 108 430220 | 220 | 101000 |
| 128091 | 78215S | 1921 Montana Municipal Interlocal | | 3,818.72 | | | | | |
| 1 | 2016000754 | 11/14/16 Tiedje Claim - Auto | | 3,000.00* | | 22701 | 2510 107 430220 | 513 | 101000 |
| 2 | 2016000754 | 11/14/16 | | 750.00* | | 22701 | 2520 108 430220 | 513 | 101000 |
| 3 | 1016016 | 10/31/16 Scheid Claim - Sewer | | 68.72 | | 22198 | 5310 31 430630 | 513 | 101000 |
| 128092 | 78216S | 4009 PITNEY BOWES RESERVE ACCOUNT | | 1,000.00 | | | | | |
| 1 | 12012016 | 12/01/16 Postage Machine Refill | | 1,000.00 | | 128092 | 1000 3 410500 | 311 | 101000 |
| 128093 | 78159S | 2450 POSTMASTER (UTILITIES) | | 1,010.65 | | | | | |
| 1 | USFS128093 | 11/29/16 Water / Sewer Billing Post | | 505.33 | | 128093 | 5210 25 430510 | 311 | 101000 |
| 2 | USFS128093 | 11/29/16 | | 505.32 | | 128093 | 5310 29 430610 | 311 | 101000 |
| 128094 | 78164S | 4073 JOHN DEERE FINANCIAL | | 476.23 | | | | | |
| 1 | 1771596 | 11/28/16 Sweeper Lease (Principle) | | 422.14 | | 570 | 5610 87 490500 | 645 | 101000 |
| 2 | 1771596 | 11/28/16 Sweeper Lease (Interest) | | 54.09 | | 570 | 5610 87 490500 | 646 | 101000 |
| 128095 | 78160S | 4163 MONTANA PUBLIC EMPLOYEE | | 9,150.47 | | | | | |
| 1 | 2643 | 11/28/16 #3643 USERA BUY BACK K. Mericl | | 6,063.17 | | MPERA1 | 1000 5 420140 | 146 | 101000 |
| 2 | 2644 | 11/02/16 #2644 USERA BUY BACK D. Decker | | 3,087.30 | | MPERA2 | 6040 910 430220 | 145 | 101000 |
| 128096 | 78217S | 1535 LUCAS & TONN PC | | 100.00 | | | | | |
| 1 | LAT128096 | 11/26/16 WESTLAW ~ Professional Serv | | 100.00 | | 128096 | 1000 4 411100 | 350 | 101000 |

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| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ Line \$ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|-----------------|------------|---------------------------------------|---------------------------|-------------------------|---------|--------|-----------------|-------------|-----------------|
| 128097 | 78218S | 4022 MARILYNN FORMAN | | 600.00 | | | | | |
| 1 | MF113016S | 11/25/16 PD ~ Cleaning | | 350.00 | | 22221 | 1000 5 420140 | 350 | 101000 |
| 2 | MF113016PD | 11/25/16 City ~ Cleaning | | 250.00 | | 22706 | 6040 910 430220 | 350 | 101000 |
| 128098 | 78219S | 721 DALES CLEANING SERVICE | | 600.00 | | | | | |
| 1 | DCS22705 | 11/28/16 City Hall ~ Cleaning Contrac | | 600.00 | | 22705 | 1000 8 411230 | 360 | 101000 |
| 128099 | 78220S | 4142 HD Supply Waterworks, LTD | | 3,828.14 | | | | | |
| 1 | G407589 | 11/17/16 Concrete Blades | | 388.80 | | 22602 | 5210 23 430550 | 220 | 101000 |
| 2 | G461450 | 11/23/16 6" Micro C Plug | | 1,430.09 | | 22602 | 5210 23 430550 | 230 | 101000 |
| 3 | G293685 | 11/10/16 6" Alpha Coupler | | 918.98 | | 22602 | 5210 23 430550 | 234 | 101000 |
| 4 | G425695 | 11/29/16 Concrete Blade | | 286.92 | | 22608 | 5210 23 430550 | 230 | 101000 |
| 5 | G489100 | 12/01/16 Macro Coupler | | 803.35 | | 22608 | 5210 23 430550 | 230 | 101000 |
| 128100 | 78221S | 910 EVERGREEN LANDSCAPING | | 160.00 | | | | | |
| 1 | 13799 | 11/21/16 Ice Melt | | 160.00 | | 22703 | 1000 13 460433 | 220 | 101000 |
| 128101 | 78222S | 278 TITAN MACHINERY | | 567.18 | | | | | |
| 1 | 8677061 | 11/14/16 Unit #41 Parts | | 226.87 | | 21640 | 2510 107 430220 | 363 | 101000 |
| 2 | 8677061 | 11/14/16 | | 56.73 | | 21640 | 2520 108 430220 | 363 | 101000 |
| 3 | 8677061 | 11/14/16 | | 141.79 | | 21640 | 5210 23 430550 | 363 | 101000 |
| 4 | 8677061 | 11/14/16 | | 141.79 | | 21640 | 5310 31 430630 | 363 | 101000 |
| 120102 | 78165S | 999999 WHIPPC WELAWIDEN GALLERY | | 1,750.00 | | | | | |
| 1 | I0045621 | 11/22/16 Photographic Enlargment | | 1,750.00 | | 17-010 | 2310 11 460466 | 730 | 101000 |
| 128103 | 78223S | 999999 TANNER HARBAUGH | | 110.00 | | | | | |
| 1 | TEV22345 | 11/16/16 EMS Symposium | | 46.00 | | 22345 | 5510 10 420730 | 370 | 101000 |
| 2 | TEV22659 | 11/30/16 Travel to Colestrip for Clas | | 64.00 | | 22659 | 1000 7 420460 | 370 | 101000 |
| 128104 | 78224S | 999999 BUCKY JOHNSON | | 19.11 | | | | | |
| 1 | 1542991778 | 10/05/16 October Cell Phone | | 9.56 | | 22603 | 5210 23 430550 | 345 | 101000 |
| 2 | 1542991778 | 10/05/16 | | 9.55 | | 22603 | 5310 31 430630 | 345 | 101000 |
| 128105 | 78225S | 999999 MATT SPIESS | | 68.00 | | | | | |
| 1 | TEV22654 | 11/28/16 Confined Space Training | | 68.00 | | 22654 | 1000 7 420460 | 370 | 101000 |
| 128106 | 78226S | 999999 EDDY KANDUCH | | 97.00 | | | | | |
| 1 | TEV22344 | 11/16/16 ARFF Class Per Diem | | 97.00 | | 22344 | 1000 7 420460 | 370 | 101000 |
| 128107 | 78227S | 999999 SARAH LEWIN | | 68.00 | | | | | |
| 1 | TEV22655 | 11/28/16 Confined Space Training | | 68.00 | | 22655 | 1000 7 420460 | 370 | 101000 |

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* ... Over spent expenditure

| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|-----------|--------------------------------|--------------------------------|-------------------------|---------|--------|----------------|-------------|--------------|
| 128108 | 78228S | 999999 | TARAN HARBAUGH | 46.00 | | | | | |
| 1 | TEV22346 | 11/16/16 | EMS Class Per Diem | 46.00 | | 22346 | 5510 10 420730 | 370 | 101000 |
| 128109 | 78229S | 336 | MONTANA STATE UNIVERSITY FSTS | 1,950.00 | | | | | |
| 1 | 207-29 | 11/21/16 | Confined Space Rescue Training | 1,950.00 | | 22656 | 1000 7 420460 | 380 | 101000 |
| 128110 | 78166S | 999999 | SPOTLIGHT PRODUCTIONS | 3,000.00 | | | | | |
| 1 | 2016-066 | 04/27/16 | Video Film Productions | 3,000.00 | | 17-011 | 2935 11 460461 | 350 | 101000 |
| 128111 | 78167S | 501 | CHEM SEARCH | 689.70 | | | | | |
| 1 | 2531188 | 11/22/16 | Hand Cleaner | 192.90 | | 22415 | 5210 80 430540 | 222 | 101000 |
| 2 | 2531189 | 11/22/16 | Hand Cleaner | 192.90 | | 22415 | 5310 33 430640 | 222 | 101000 |
| 3 | 2531189 | 11/22/16 | Dylek PS II Aerosol | 191.40 | | 22415 | 5310 33 430640 | 230 | 101000 |
| 4 | 2531189 | 11/22/16 | X-Ice | 112.50 | | 22415 | 5310 33 430640 | 220 | 101000 |
| 128112 | 78230S | 700 | CUSTER COUNTY WATER & SEWER | 15,540.04 | | | | | |
| 1 | CCWSD1216 | 11/30/16 | Water & Sewer Collections | 15,540.04 | | 128112 | 7980 211020 | | 101000 |
| 128113 | 78231S | 2305 | NOTBOHM MOTORS | 106.00 | | | | | |
| 1 | 22362 | 10/19/16 | A-26 Repair | 106.00 | | 22652 | 5510 10 420730 | 364 | 101000 |
| 128115 | 78232S | 4133 | Onix Networking Corporation | 5,312.00 | | | | | |
| 1 | 163242 | 11/30/16 | City Attorneys - Vault | 66.00 | | 21477 | 1000 4 411100 | 350 | 101000 |
| 2 | | | City Attorneys | 100.00 | | | 1000 4 411100 | 350 | 101000 |
| 3 | | | Grant Admin / HP - Vault | 2.97 | | | 1000 11 411840 | 350 | 101000 |
| 4 | | | Grant Admin / HP | 45.00 | | | 1000 11 411840 | 350 | 101000 |
| 5 | | | Dispatch - Vault | 264.00 | | | 1000 5 420160 | 350 | 101000 |
| 6 | | | Dispatch | 400.00 | | | 1000 5 420160 | 350 | 101000 |
| 7 | | | Finance Admin - Vault | 99.00 | | | 1000 3 410500 | 350 | 101000 |
| 8 | | | Finance and Admin | 150.00 | | | 1000 3 410500 | 350 | 101000 |
| 9 | | | Finance - Water - Vault | 33.00 | | | 5210 25 430510 | 350 | 101000 |
| 10 | | | Finance - Water | 50.00 | | | 5210 25 430510 | 350 | 101000 |
| 11 | | | Finance - Sewer - Vault | 33.00 | | | 5310 29 430610 | 350 | 101000 |
| 12 | | | Finance - Sewer | 50.00 | | | 5310 29 430610 | 350 | 101000 |
| 13 | | | Ambulance - Vault | 95.04 | | | 5510 10 420730 | 350 | 101000 |
| 14 | | | Ambulance | 196.00 | | | 5510 10 420730 | 350 | 101000 |
| 15 | | | Fire Department - Vault | 380.16* | | | 1000 7 420460 | 350 | 101000 |
| 16 | | | Fire Department | 504.00* | | | 1000 7 420460 | 350 | 101000 |
| 17 | | | Mayor - Vault | 33.00 | | | 1000 1 410200 | 350 | 101000 |
| 18 | | | Mayor | 50.00 | | | 1000 1 410200 | 350 | 101000 |
| 19 | | | Planning - Vault | 33.00 | | | 1000 36 411020 | 350 | 101000 |
| 20 | | | Planning | 50.00 | | | 1000 36 411020 | 350 | 101000 |
| 21 | | | Police - Vault | 574.53 | | | 1000 5 420140 | 350 | 101000 |
| 22 | | | Police | 850.00 | | | 1000 5 420140 | 350 | 101000 |
| 23 | | | Public Utilities - W - Vault | 122.10 | | | 5210 22 430530 | 350 | 101000 |
| 24 | | | Public Utilities - Water | 190.00 | | | 5210 22 430530 | 350 | 101000 |

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* ... Over spent expenditure

| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|--------------|---------|--|----------------------------|-------------------------|---------|-------|-----------------|-------------|--------------|
| 25 | | | Public Utilities S - Vault | 122.10 | | | 5310 33 430640 | 350 | 101000 |
| 26 | | | Public Utilities - Sewer | 190.00 | | | 5310 33 430640 | 350 | 101000 |
| 27 | | | Public Utilities W - Vault | 59.40 | | | 5210 23 430550 | 350 | 101000 |
| 28 | | | Public Utilities - Water | 87.50 | | | 5210 23 430550 | 350 | 101000 |
| 29 | | | Public Utilities S- Vault | 59.40 | | | 5310 31 430630 | 350 | 101000 |
| 30 | | | Public Utilities - Sewer | 87.50 | | | 5310 31 430630 | 350 | 101000 |
| 31 | | | Public Works 204 - Vault | 82.50 | | | 2510 107 430220 | 350 | 101000 |
| 32 | | | Public Works Maint 204 | 120.00 | | | 2510 107 430220 | 350 | 101000 |
| 33 | | | Public Works 205 - Vault | 19.80 | | | 2520 108 430220 | 350 | 101000 |
| 34 | | | Public Works Maint 205 | 30.00 | | | 2520 108 430220 | 350 | 101000 |
| 35 | | | Treasurer - Vault | 33.00 | | | 1000 9 410540 | 350 | 101000 |
| 36 | | | Treasurer | 50.00 | | | 1000 9 410540 | 350 | 101000 |
| 128117 | 78233S | 1331 HOLY ROSARY HEALTH CENTER-CLINIC | | 235.79 | | | | | |
| 1 | IN 1667 | 10/31/16 Medical Supplies | | 235.79 | | 22347 | 5510 10 420730 | 222 | 101000 |
| 128118 | 78234S | 999999 TRISTA BURKE | | 20.00 | | | | | |
| 1 | 65195 | Refund Overpayment | | 20.00 | | 65195 | 5210 214010 | | 101000 |
| 128119 | 78235S | 999999 AMBER SWANNER | | 11.67 | | | | | |
| 1 | 65196 | 11/30/16 Refund Deposit | | 11.67 | | 65196 | 5210 214010 | | 101000 |
| 128120 | 78236S | 999999 TIFFANY SALERSON | | 53.64 | | | | | |
| 1 | 65197 | 11/30/16 Refund Deposit | | 53.64 | | 65197 | 5210 214010 | | 101000 |
| 128121 | 78237S | 999999 JEFF JOHNSTONE | | 30.31 | | | | | |
| 1 | 65198 | 11/30/16 Water Refund | | 30.31 | | 65198 | 5210 214010 | | 101000 |
| 128122 | 78238S | 999999 MATHEW CHAMERLIAN | | 27.96 | | | | | |
| 1 | 65199 | 11/30/16 Refund Deposit | | 27.96 | | 65199 | 5210 214010 | | 101000 |
| 128123 | 78239S | 288 MILES CITY AREA CHAMBER OF | | 66.41 | | | | | |
| 1 | 23178 | 11/29/16 RSVP ~ Postage for Open House | | 66.41 | | 21240 | 2985 15 450330 | 220 | 101004 |
| 128124 | 78240S | 4050 US BANK - SPA LOCKBOX | CM9695 | 199,496.25 | | | | | |
| 1 | CM9695 | 12/15/16 Principle - 96CTLR2 | | 7,000.00 | | | 5210 23 490200 | 618 | 102312 |
| 2 | CM9695 | 12/15/16 Interest - 96CTLR2 | | 5,651.25 | | | 5210 23 490200 | 632 | 102312 |
| 3 | CM9695 | 12/15/16 Principle - 9CTLAR0 | | 30,000.00 | | | 5210 23 490200 | 616 | 102312 |
| 4 | CM9695 | 12/15/16 Interest - 9CTLAR0 | | 26,745.00 | | | 5210 23 490200 | 638 | 102312 |
| 5 | CM9695 | 12/15/16 Principle - 96CTLS0 | | 7,000.00 | | | 5210 23 490200 | 617 | 102313 |
| 6 | CM9695 | 12/15/16 Interest - 96CTLS0 | | 5,651.25 | | | 5210 23 490200 | 631 | 102313 |
| 7 | CM9695 | 12/15/16 Principle - 97CTLW9 | | 31,000.00 | | | 5210 23 490200 | 615 | 102313 |
| 8 | CM9695 | 12/15/16 Interest - 97CTLW9 | | 27,465.00 | | | 5210 23 490200 | 634 | 102313 |
| 9 | CM9695 | 12/15/16 Principle - 9CTLLQ0 | | 8,000.00 | | | 5210 23 490200 | 611 | 102315 |
| 10 | CM9695 | 12/15/16 Interest - 9CTLLQ0 | | 858.75 | | | 5210 23 490200 | 622 | 102315 |
| 11 | CM9695 | 12/15/16 Princilple - 9999FD992 | | 31,000.00 | | | 5310 29 490200 | 608 | 102316 |
| 12 | CM9695 | 12/15/16 Interest - 9999FD992 | | 19,125.00 | | | 5310 29 490200 | 626 | 102316 |

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* ... Over spent expenditure

| Claim Line # | Check | Invoice #/Inv Date/Description | Vendor #/Name/ Line \$ | Document \$/ Line \$ | Disc \$ | PO # | Fund Org Acct | Object Proj | Cash Account |
|-----------------|-----------|--|---------------------------|-------------------------|---------|-------|-----------------|-------------|-----------------|
| 128125 | 78241S | 2910 TONGUE RIVER ELECTRIC | | 443.38 | | | | | |
| 1 | TRECO11 | 11/22/16 Southgate Lighting | | 401.84 | | | 2450 51 430263 | 341 | 101000 |
| 2 | PTREC1151 | 11/22/16 PD - Microwave Tower | | 41.54 | | 21353 | 2850 105 420140 | 341 | 101000 |
| 128126 | 78242S | 284 AQUA PURE | | 7,638.00 | | | | | |
| 1 | MCWMT1602 | 12/05/16 Tote of Polymer #2850 | | 7,638.00 | | 22416 | 5210 80 430540 | 222 | 101000 |
| 128127 | 78243S | 4127 I - State Truck Center | | 609.63 | | | | | |
| 1 | 251212497 | 12/01/16 UNIT #19 | | 487.70 | | 21644 | 2510 107 430220 | 363 | 101000 |
| 2 | 251212497 | 12/01/16 Hydraulic and Steering | | 121.93 | | 21644 | 2520 108 430220 | 363 | 101000 |
| 128128 | 78244S | 4038 BOBCAT OF MILES CITY | | 574.46 | | | | | |
| 1 | 01-30787 | 11/03/16 Training Videos | | 229.78 | | 21645 | 2510 107 430220 | 380 | 101000 |
| 2 | 01-30787 | 11/03/16 | | 57.46 | | 21645 | 2520 108 430220 | 380 | 101000 |
| 3 | 01-30787 | 11/03/16 | | 143.61 | | 21645 | 5210 23 430550 | 380 | 101000 |
| 4 | 01-30787 | 11/03/16 | | 143.61 | | 21645 | 5310 31 430630 | 380 | 101000 |
| 128129 | 78245S | 1286 DENNIS HIRSCH | | 12,186.42 | | | | | |
| 1 | 11/30/16 | Nov. Building Permits | | 12,186.42 | | 22707 | 2394 18 420531 | 350 | 101000 |
| 128130 | 78246S | 2529 RAILROAD MANAGEMENT CO III, LLC | | 194.55 | | | | | |
| 1 | 335120 | 09/29/16 10" H20 Crossing Lic #300564 | | 194.55 | | 22607 | 5210 23 430550 | 532 | 101000 |
| 128131 | 78247S | 800 DOEDEN CONSTRUCTION | | 859.70 | | | | | |
| 1 | C52745 | 11/10/16 Main & 5th | | 489.38 | | 22606 | 5210 23 430550 | 235 | 102270 |
| 2 | C41724 | 11/22/16 Behind Scotts Glass ~ Hydrant | | 281.64 | | 22606 | 5210 23 430550 | 234 | 101000 |
| 3 | C52826 | 11/23/16 Lincoln School | | 88.68 | | 22606 | 5210 23 430550 | 234 | 101000 |
| 128132 | 78248S | 2579 ROBERT PECCIA & ASSO | | 39,376.86 | | | | | |
| 1 | 5 | 11/16/16 Project 14804.003 Phase II | | 37,535.52 | | 22604 | 5310 33 430640 | 940 | 102279 |
| 2 | | 11/16/16 Project 14804.02 Equipment | | 1,224.89 | | 22604 | 5310 33 430640 | 940 | 102279 |
| 3 | | 11/16/16 Project 14804.000 Funding | | 616.45 | | 22604 | 5310 33 430640 | 940 | 102279 |
| 128133 | 78249S | 999999 BUTCH GRENZ | | 160.94 | | | | | |
| 1 | 65484 | 12/05/16 Refund Overpayment | | 160.94 | | 65484 | 5210 214010 | | 101000 |
| 128137 | 78250S | 4151 Eleanor P Lavin | | 200.00 | | | | | |
| 1 | EL22224 | 11/22/16 Psy Exam (Clay Botts) | | 200.00 | | 22224 | 1000 5 420140 | 350 | 101000 |
| 128141 | 78251S | 2871 THATCHER CHEMICAL CO | | 5,376.69 | | | | | |
| 1 | 343786 | 11/30/16 Aluminum Sulphate | | 5,376.69 | | 22408 | 5210 80 430540 | 222 | 101000 |

of Claims 108 Total: 1601,618.34