



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*September 12, 2017
7:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES

- | | |
|---------------------------------|-----------|
| A. Regular City Council Meeting | 8/22/2017 |
| B. Human Resource Meeting | 8/17/2017 |
| C. Finance Committee Meeting | 8/17/2017 |

2. SCHEDULE MEETINGS

3. REQUEST OF CITIZENS & PUBLIC COMMENT

Mark Ahner- Park donation policy- Wibaux Fountain, Splash Pad and Rock Jetty

4. APPOINTMENTS

5. PROCLAMATIONS

6. STAFF REPORTS

Chief Warren- Jake Richards promoted from probationary firefighter to confirmed firefighter

7. CITY COUNCIL COMMENTS

8. MAYOR COMMENTS

9. COMMITTEE RECOMMENDATIONS

Finance Committee- Waive Veterans of Foreign War building permit for an amount of \$241.20

Not to Waive 16/17 taxes on County properties from SID Levies for three (3) properties. RSP0079- Milwaukee Park Lot 10 for an amount of \$121.02, RSP0080- Milwaukee Park Lots 1 through 6 for an amount of \$637.34 and RSP0040- T08, R47E, S33 Lots 11 through 20 for an amount of \$3,358.12. Total amount of \$4,116.48

10. BID OPENINGS

11. BID AWARDS

12. PUBLIC HEARINGS

13. UNFINISHED BUSINESS

- A. Discussion to include or not include uncontested municipal races on the election ballot (Tabled)

14. NEW BUSINESS

- A. RESOLUTION NO. 4102- 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**
- B. RESOLUTION NO. 4103- A Resolution Authorizing the City of Miles City to Enter Into a Construction Contract Amendment With the Montana Department of Transportation**
- C. RESOLUTION NO. 4104- A Resolution Authorizing Termination by the City of Miles City of the Agreement of June 10, 2008 Between the City of Miles City and Custer County Water 7 Sewer District for the Maintenance of the Aye Addition Lift Station and Providing for Approval of, or in the Alternative of the Negotiation of, A New Agreement for Maintenance of the Aye, Hough Acres, and East Side Additions**
- D. RESOLUTION NO. 4105- A Resolution Authorizing the City of Miles City to Enter Into a Lease Agreement With Sensus USA Inc. & Sensus Spectrum, LLC for Lease of Frequencies and Purchase of Equipment**
- E. RESOLUTION NO. 4106- A Resolution Establishing Wages and Salaries for City Employees for Fiscal year 2017-2018**
- F. RESOLUTION NO. 4107- A Resolution Approving the Donation of Ambulance 22 to Prairie County**
- G. Approval of Toni Deason's Home Occupation Permit Request**
- H. Approval of Dispose Retention Records**
- I. Approval of August Claims**

15. ADJOURNMENT

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

Minutes

REGULAR COUNCIL MEETING August 22, 2017
7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, August 22, 2017, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present Dwayne Andrews, John Uden, Rick Huber, Jeff Erlenbusch, Kathy Wilcox and Susanne Galbraith. Council Members excused were Brant Kassner and Ken Gardner

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Police Sergeant Kord Merial, Probationary Patrol Officer Frederick Lee, Fire Chief Gary Warren, EMS Officer/Firefighter Sarah Lewin, Program Assistant/Historic Preservation Officer/TIF Director Connie Muggli, Planner II Dawn Colton, City Clerk/Minute Recorder Lorrie Pearce and Deputy City Clerk/HR Officer/Recorder Linda Wilkins.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 8/08/2017

** *Councilperson Galbraith moved to approve the minutes of the Regular Council Meeting of August 8, 2017, seconded by Councilperson Erlenbusch. The motion **passed** by unanimous consent, 6-0.*

Human Resource Committee Minutes: 8/03/2017

** *Councilperson Erlenbusch moved to approve the minutes of the Human Resource Committee Meeting of August 3, 2017, subject to any changes, and seconded by Councilperson Uden. The motion **passed** by unanimous consent, 6-0.*

Finance Committee Minutes: 8/03/2017

** *Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of August 3, 2017, subject to any changes, and seconded by Councilperson Erlenbusch. The motion **passed** by unanimous consent, 6-0.*

SCHEDULE MEETINGS

August 28, 2017, 5:30 p.m. Special Council Meeting/Special Standing Committee Meeting, City Hall Conference Room Topics to be discussed Floodplain, 911 Dispatch Center, Police Department use of the VA Building

REQUEST OF CITIZENS & PUBLIC COMMENT

- Miles City Mavericks representative, Blayne Watts- Approval for the Miles City Mavericks to host the State 'A' American Legion Tournament in 2018.

Blayne Watts, 2815 Tompy Street spoke on behalf of the Miles City Youth Baseball Association. The Miles City Mavericks have been awarded the 2018 State Baseball Tournament for Montana and Alberta, Canada. This tournament is typically held one of the last two weekends in July, but the date will not be determined until January. He wanted to let the Council know they would need the use of Denton Field at the end of July. Director Gray saw no problems with scheduling the event. Last year the Council granted COBA (Outlaws Baseball) a one year contract and that baseball club may also be scheduling their 2018 tournament in Miles City. This year the Mavericks held the district tournament the weekend before the Outlaws tournament. Miles City Youth Baseball Association is the permitted user for the park so they would have first choice. He thought it would be great for both leagues to schedule their tournaments in Miles City, if there were no conflicts in scheduling. Mr. Watts stated the American Legion will give him the dates in January, but usually it is the last weekend in July.

- Branden Jansen, 604 S. Center - He has been hired by the County for conducting a feasibility study on the VA Facility. The Miles City Police Department is currently housed there free of charge. He needed to know who to discuss the future options with the Police Department remaining at the VA Facility. Mayor Hollowell stated that he would be the contact and could be contacted at any time.
- Urban Renewal Board of Commissioners Request

Director Muggli spoke on behalf of the Urban Renewal Board apologizing that the Board Members were unable to attend due to other obligations, but stated in the council packet was included the letter submitted by the Board to the Finance Committee last week. If anyone had any questions she was available to answer them.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

- Director Gray: The water pipe is going in at Wibaux Park for the Florence Stacy Fountain this week. The next step will be to obtain quotes for the pouring of the concrete bowl. He had heard comments that the project had been dropped, but he clarified that work was continuing it was taking a bit long than anticipated.
- City Clerk Pearce: Commissioner Strouf stopped at her office today to discuss obtaining a \$12,000 Black Mountain Software accounting module for TIF District taxes coming in and going out through the County. There will be a presentation tomorrow at 10:00 a.m. in the commissioner's office at the courthouse. Councilmembers are invited to attend, Councilperson Galbraith was going to be able to attend and other councilmembers were encouraged to also attend. Clerk Pearce explained that our TIF District is huge and there is a lot of work in tracking the taxes along with penalties and interest. After the initial purchase of the software there is an annual maintenance fee of \$2,000. There was some discussion if the City or County should bear the cost of the software. Clerk Pearce stated hopefully something could be worked out between the County and the City, maybe the County could pay the initial cost of the software and then the City would pay the annual maintenance fee. Options would be discussed tomorrow at the meeting. Director Muggli stated there may be funding to support the cost of acquiring this software. She suggested the City could ask other Cities how their TIF Districts are handled.

CITY COUNCIL COMMENTS

- Councilperson Andrews: A Fish, Wildlife and Park employee has put up bat houses and will be putting up educational signs tomorrow.

He has also spoken with residents in the Wibaux Park area and they are in favor of the Splash Pad, the one suggestion they offered was signs be placed on the eastside of the park stating "Parking for Park Use Only". Director Gray commented that he had been past the park today and there are 50 parking spots and 17 spaces were being used by employees working at the VA Building. Director Gray said he would be addressing this with employers in the VA Building to get these parking spots freed up for park use. This is the first thing that can be done to free up parking without much additional cost.

- Councilperson Uden: Spoke with a couple of residents on the south side of Wibaux Park. They were unaware of the Splash Pad until a neighbor informed them. They do not receive the Miles City Star. He suggested putting variance signs up so residents in the area are fully aware of any changes or improvements going on. Both of these residents were not in favor of the splash pad.

- Councilperson Andrews: Asked about the articles that were to be written by City staff and placed in the Miles City Star, he had not seen any yet. City Clerk Pearce explained that she had spoken with a staff member at the Miles City Star and they were busy with other reporting duties at the time. Mayor Hollowell will follow up on this.
- Councilperson Erlenbusch: The citizens he has spoken with thought the Splash Pad was a fantastic idea and agreed that the VA employees can park in the parking lot provided at the facility.

Other citizens were requesting a street sweeping schedule so their street gutters can be cleaned out. Also citizens have stated the old Milwaukee crossings are very rough especially on North Montana and Woodbury. Mayor Hollowell will contact Transco regarding these crossings.

Last week, when the Corp of Engineers was in town, he had a conversation with a County employee while escorting the Corp members around town. The County employee had grown up in the area and was embarrassed over the condition of people's yards and dilapidated buildings that need to be taken care of. There still appears to be a problem in town and is something that needs to be harped on, we can run the code enforcement officer ragged doing this. Billings has an ordinance in force regarding campers that is enforced. He would hate to see Miles City going to this.

- Councilperson Uden: He has had complaints about the 4th Street railroad crossing being in bad repair and the lack of sidewalks causing a dangerous situation for pedestrians. Mayor Hollowell commented that the transportation study addressed this area, but it will take the budget to accomplish this. Director Gray commented that the previous Mayor and he meet with the BNSF regarding this area. They had proposed changes to this area and at the time BNSF did not want to allocate money for sidewalks in this area as it was not a priority. At one time they wanted to close the crossing all together. Mayor Hollowell stated he had a different contact so he would call. Director Muggli stated that this area was included in the TIF District and infrastructure is something TIF funds can be used for since this crossing was within the boundary of the TIF District. Councilperson Huber thought that possibly a petition could be circulated to the citizens expressing their concern on the needed repairs in this area and presented to the BNSF. Councilpersons Huber, Andrews and Uden will work on possibly creating a petition and getting community input. Director Muggli suggested contacting some service groups in the community such as Rotary Club and Kiwanis's and get their involvement.

- Tracy Baker, 414 S. Prairie Avenue has been concerned with this area. Her children would go this way to ROCKS, baseball and the swimming either walking or on bicycles, and felt it was a dangerous crossing. Director Muggli said that during the study for the TIF District this area was a major concern and suggested a survey may be an easier way to obtain information from the citizens and have a petition at City Hall. Ms. Baker stated this would be a way of bettering our community and it was embarrassing the lack of sidewalks in Miles City. She also stated that there may be grant money for a PSA to alert citizens to the need of clean up their home areas.

MAYOR COMMENTS

Mayor Hollowell introduced Police Officer Frederick Lee to the City Council. Officer Lee thanked the Council and said it was his first time wearing blue. He was honored to be working for the Miles City Police Department and helping the citizens of Miles City have a better community. The Mayor thanked him for serving our community.

Mayor Hollowell asked if council members would be willing to entertain an application from a business for obtaining a revolving loan through the City TIF District. This particular business wants to locate in Miles City. Officer Muggli explained the money for the revolving loan fund would be granted to the City by CDBG, the City could then loan the money to businesses with the TIF District. When the business repays the loan the City retains the repayment and an 8% admin fee the first two years. After the first two years, an 18% admin fee of the principal can be retained for managing the funds. An additional \$400,000 can be requested each year from CDBG. The principal can then be loaned to other businesses when it is paid back to the City thus it becomes a revolving loan fund. This is gap financing and the loan is based on job creation and retention. This business would create 16 professional jobs. The grant would be \$400,000 for revolving loan funds. Through a straw poll vote the council unanimously voted that they would support the application.

STANDING COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

- A. **RESOLUTION NO. 4087:** A Resolution Approving and Adopting a Final Budget for the City of Miles City for FY 2017-2018; Authorizing Procedure

For Adjustments to Appropriations For Certain Fee Based Budgets;
Authorizing Procedure For Transferring Appropriations Between Items
Within the Same Fund

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

- B. **RESOLUTION NO. 4088:** A Resolution Electing to Operate Under the All-Purpose Mill Levy and Fixing the Tax Levy for the General Fund, Ambulance Fund and Airport Fund to be Levied and Assessed on all the Taxable Property in the City of Miles City for Fiscal Year 2017-2018

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

- C. **RESOLUTION NO. 4089:** A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2017-2018 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon

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

- D. **RESOLUTION NO. 4090:** A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

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

- E. **RESOLUTION NO. 4091:** A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

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

- F. **RESOLUTION NO. 4092:** A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to

Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

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

- G. **RESOLUTION NO. 4093:** A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

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

- H. **RESOLUTION NO. 4094:** A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

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

- I. **RESOLUTION NO. 4095:** A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

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

- J. **RESOLUTION NO. 4096:** A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

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

- K. **RESOLUTION NO. 4097:** A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2017-2018

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

- L. **RESOLUTION NO. 4098:** A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2017-2018

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

- M. **RESOLUTION NO. 4099:** A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2017-2018

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

- N. **RESOLUTION NO. 4101:** A Resolution Pursuant to §15-10-420 of the Montana Code Annotated, Authorizing the Budgeting of an Increased Amount of Ad Valorem Tax Revenues in FY 2017-2018 in Excess of the Property Tax Revenues For the Prior Fiscal Year and Providing for Hearing Thereon

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

- O. **PUBLIC HEARING on FY 2017/2018 Preliminary Budget**

Mayor Hollowell called for comments from proponents three times, and then opponents the following statement was read on behalf of the Urban Renewal Board by Director Muggli:

“In our role as an advisory board to the City with the duty to encourage in every way possible the development and advancement of Tax Increment Finance District, the Board feels strongly recommends the City retains the full-time staffing level of the position. It is our opinion that with projects in process and the potential for more activity within the district this year, a full time position is warranted in order to

maximize the potential of the district and meet our joint fiduciary responsibility to implement the Urban Renewal Plan and enhance the value of the District. Limiting the staffing level to half-time will not meet the needs of the District or provide the level of skill and customer service the public expects from the City.

This recommendation is based on the current business case load, business projects and grant applications underway, which if not fully staffed, would delay implementation significantly, or necessitate cancellation of important projects for the foreseeable future.

Request Council considers making an amendment to add \$24,158 for salary expense to the FY17-18 Budget to provide full-time TIFD Director to Manage the Urban Renewal Agency Department for the City.”

Calling three more times and, hearing no further opponents, the hearing was closed.

UNFINISHED BUSINESS

- A. RESOLUTION NO. 4097:** A Resolution Levying and Assessing a Tax Upon All of the Property Within Maintenance District No. 204 to Defray the Cost of Maintaining the Improvements in the Said Maintenance District No. 204 for the Fiscal Year 2017-2018

****** *Councilperson Galbraith moved to approve the Resolution, read by title only and seconded by Councilperson Andrews.*

City Clerk Pearce commented that this was the resolution that had to be increased from 20% to 24%. This resolution proposed 20% in order to keep \$100,000 in reserve as Director Gray asked the resolution needs to be amended to 24%. The first proposal at 20% was \$260.47/lot. Raising the resolution to 24% would raise the taxes to \$274.18/lot.

***Councilperson Galbraith moved to amend the original motion to 24%, seconded by Councilperson Wilcox. On roll call vote on the amended original motion passed by unanimous consent, 6-0.*

Resolution No. 4097 passed

***Original motion was approved*

- B. OFFER OF AMENDMENTS TO FY 17/18 PRELIMINARY BUDGET**

****** *Councilperson Galbraith moved that the council approve the amendments as*

presented in the council package subject to these two amendments:

1. *Delete \$13,700 from 1000-331113 = \$.00*

Add \$13,700 to 1000-334100 = \$13,700

2. *CIP Fund*

Add \$39,589 to 4000-501-410100-940 = \$68,739

Seconded by Councilperson Wilcox.

Planner Colton: Asked for clarification on her budget, line item 350. Was \$10,000 taken from the industrial site survey. Councilperson Galbraith said it was from the industrial site survey. Bottom line is \$37,300.

Planner Colton offered comments regarding the proposed cuts to the TIF budget. She stated that the cut of the staff position to ½ times will greatly impact the progress of the District. She is very concerned about the impact this will have on the business community within the TIF district.

Councilperson Galbraith: The TIF District budget was not being cut it was the grant writing position portion of the position being cut from the budget.

Director Muggli: The position description has three titles; it is not just the grant writer. Stated there were significant responsibilities in managing the TIF District.

Mayor Hollowell: No one is arguing that, but if this is how Council decides to proceed with the budget as amended, we will have to live with what can be done.

Councilperson Erlenbusch: The Board has approached City Council and has made recommendations to cover the full time position. He is confused as to why we are not looking at that as it's not something coming out of our budget. Why are we cutting the main position down? He can see taking out the grant writing language from the position description.

Councilperson Galbraith: The Grant Writer position was originally a full time position. There were no grants written last year so it was decided to cut this position out of the General Fund Budget since it could not be justified to keep the position since there were no grants.

Councilperson Erlenbusch: Feels the City and City Council are making a grave mistake in cutting the position to ½ times since the city receives so many benefits from the full time position. Other towns and cities are doing what we are doing. The City is just starting to see the benefits. Is there any way to look at what the Board has proposed to supplement that salary from part time to full

time?

Councilperson Galbraith: That would have to come out of the reserves.

Mayor Hollowell: As the budget currently sits budget amendments can happen at any time. So if you are requesting this as something that can happen in the future that is a possibility.

City Attorney Rice: Or by amendment now, it would take a 2/3 majority of the members of council. It would then make the budget unbalanced.

Councilperson Huber: Asked for a recap of where the budget is now and where it came from.

Councilperson Galbraith: Stated the budget was in the whole \$648,000 after the City received the taxes. Currently the budget is \$16,421 in the hole and that has to come out of reserves.

City Attorney Rice: This particular budget as proposed uses cash reserves?

Mayor Hollowell: Yes, it is his understanding according to the Attorney General that Cash reserves can be used to balance the budget.

Councilperson Rice: Read Ordinance 1249, which it states a vote of 2/3 of a majority of Council is required to use reserve funds to balance the budget.

Councilperson Huber: Then with the current situation you could not ask i.e., the Fire Department for an additional \$2,000.

Councilperson Galbraith: Not unless they got a grant from somewhere else to offset General Fund.

Mayor Hollowell: Was asked by Councilperson Kassner to ask about the fire grant that covers 75% of the grant, can we hire a firefighter?

Chief Warren: The department has been told by council not to apply for that grant.

Director Muggli: The city is currently waiting on hearing on an outstanding grant that is currently in review.

Citizen Comments

Citizen Jansen: Commented that Connie has been invaluable to his business

in obtaining grant funding. Connie has been very beneficial to his group in planning and making business decisions.

Citizen Gray: Connie has worked with him on several projects, but she has also helped various groups in the community. He wanted to commend her for the work she has done.

Citizen Rice: The Main Street Façade Grants have helped improve the looks of downtown, without Connie this would not have happened.

***On roll call vote, the motion passed by unanimous consent, 6-0.*

C. RESOLUTION NO. 4100: A Resolution Establishing Procedures for the Sale or Lease of City Lands

*** Councilperson Wilcox moved to approve the Resolution, read by title only, seconded by Councilperson Uden.*

City Attorney Rice added language for shielding property to comply with public nuisance. As for lowering the valuation on property that should be appraised, he did not change anything. He thought it would be best for the City to obtain a more informal valuation for property from a realtor or broker between the value of \$10,000 and \$25,000.

*** Councilperson Wilcox moved to amend the language in Section 3(a) real property being considered by City Council estimated value of \$10,000 and \$24,999 will be reviewed by realtor or broker as to value. All property over \$25,000 will have a full blown appraisal, seconded by Councilperson Uden and passed unanimously 6-0.*

On roll call vote, the original motion, with amended language, passed by unanimous consent, 6-0. Resolution No. 4100 passed.

D. RESOLUTION NO. 4089: *(Second Reading)* A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2017-2018 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon

*** Councilperson Galbraith moved to approve the Resolution, read by title only, seconded by Councilperson Wilcox and, on roll call vote, the motion passed unanimous consent, 6-0. Resolution No. 4089 passed.*

CONSENT AGENDA

- A. **RESOLUTION NO. 4090:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018
- B. **RESOLUTION NO. 4091:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018
- C. **RESOLUTION NO. 4092:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018
- D. **RESOLUTION NO. 4093:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018
- E. **RESOLUTION NO. 4094:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018
- F. **RESOLUTION NO. 4095:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018
- G. **RESOLUTION NO. 4096:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

- H. **RESOLUTION NO. 4097:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2017-2018
- I. **RESOLUTION NO. 4098:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2017-2018
- J. **RESOLUTION NO. 4099:** *(Second Reading)* A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2017-2018
- K. **RESOLUTION NO. 4101:** *(Second Reading)* A Resolution Pursuant to §15-10-420 of the Montana Code Annotated, Authorizing the Budgeting of an Increased Amount of Ad Valorem Tax Revenues in FY 2017-2018 in Excess of the Property Tax Revenues For the Prior Fiscal Year and Providing for Hearing Thereon

****** *Councilperson Andrews moved to approve Items A-K, which are in there second reading, seconded by Councilperson Galbraith and, on roll call vote, passed by unanimous consent, 6-0. Resolutions 4090, 4091, 4092, 4093, 4094, 4095, 4096, 4097, 4098, 4099, and 4101 passed.*

NEW BUSINESS

- A. **RESOLUTION NO. 4088:** A Resolution Electing to Operate Under the All-Purpose Mill Levy and Fixing the Tax Levy for the General Fund, Ambulance Fund and Airport Fund to be Levied and Assessed on all the Taxable Property in the City of Miles City for Fiscal Year 2017-2018

****** *Councilperson Galbraith moved to approve the Resolution, read by title only, seconded by Councilperson Andrews and, on roll call vote, passed by unanimous consent, 6-0. Resolution No. 4088 passed.*

- B. **RESOLUTION NO. 4087:** A Resolution Approving and Adopting a Final Budget for the City of Miles City for FY 2017-2018; Authorizing Procedure for Adjustments to Appropriations for Certain Fee Based Budgets; Authorizing Procedure for Transferring Appropriations Between Items Within the Same Fund

** *Councilperson Galbraith moved to approve the Resolution, read by title only, seconded by Councilperson Andrews and on roll call vote, **passed** by unanimous, 6-0. **Resolution No. 4087 passed.***

C. Recommendation on not including uncontested municipal races on the ballot.

** *Councilperson Andrews moved to approve the Recommendation by title only and seconded by Councilperson Galbraith.*

Mayor Hollowell opened the floor for discussion. Councilperson Wilcox commented that she would like to receive more information on the subject. City Attorney Rice explained this was brand new legislation. This law could be unconstitutional and the City could become a test case. After further discussion it was decided more information was required.

** *Councilperson Andrews moved to table the Recommendation, seconded by Councilperson Wilcox. On roll call vote the motion passed by unanimous consent, 6-0.*

ADJOURNMENT

** *Councilperson Galbraith moved to adjourn the meeting, seconded by Councilperson Uden and **passed** by unanimous consent, 6-0.*

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

John Hollowell, Mayor

Linda Wilkins, Recorder

Human Resources Committee
August 17, 2017

The **Human Resources Committee** met Thursday, August 17, 2017, at 5:30 p.m. in the Conference Room at City Hall. Present were Committee Members Kathy Wilcox, Susanne Galbraith, John Uden and Jeff Erlenbusch. Also present were Public Utilities Director Allen Kelm and Deputy City Clerk/HR Officer /Committee Recorder Linda Wilkins.

Committee Chairperson Kathy Wilcox called the meeting to order.

1. Request of Citizens
None

2. Committee Member Comments
None

3. Review and Recommendation - Revised Public Utilities Director Position Description

The following changes were recommended to the revised position description:

1. In the header correct the spelling in Department to *Utilities*.
2. Under the heading "Education & Experience" add the following language at first bullet after "...Public Administration *and two years management experience*".
3. Under the heading "Minimum Qualifications" add the following language at first bullet after "... within (*delete a*) five years...".

***Committee Member Galbraith moved to accept the Public Utilities Director Position Description subject to the changes made, seconded by Committee Member Uden. On roll call vote, the motion passed 4-0.*

4. Review and Recommendation – New Temporary General Office Clerk Utility Billing Position Description

No changes made to position description.

***Committee Member Galbraith moved to approve the Temporary General Office Clerk Utility Billing position description, seconded by Committee Member Erlenbusch. On roll call vote, the motion passed 4-0.*

6. Adjournment

***Committee Member Uden moved to adjourn, seconded by Committee Member Galbraith. The motion passed unanimously.*

The meeting was adjourned at 5:53 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

Finance Committee Meeting

August 17, 2017

The Finance Committee met Thursday, August 17, 2017 at 6:00 p.m. in the City Hall Conference room. Present were Committee Chairperson Susanne Galbraith and Committee Members Rick Huber, Kathy Wilcox and Dwayne Andrews.

Also present were: Public Utilities Director Allen Kelm, Historic Preservation/TIFD/Grant Writer Connie Muggli and City Clerk/Recorder Lorrie Pearce.

Committee Chairperson Galbraith called the meeting to order.

1. Request of Citizens-

Tax Increment Financial District Board Officer Kelly Klem asked the City of Miles City's General Fund to provide the TIF District \$24,840 to help with expenses of wages for a full time employee. The District felt that a full time employee was needed to follow through on active and future projects. By giving the District the request, it would show commitment by the City and comply with advisory rule. If twenty three hours for an employee was not increased, projects could be delayed or cancelled.

Committee Member Andrews asked Officer Muggli to explain projects that were in the works to help justify a full time employee:

- CDBG Revolving Loan- There is an agreement on file for a complex revolving loan with a business person. When the interest is paid, it will go directly into the TIF District's fund
- Depot- There are three business customers interested in the project. If the project was revitalized it would increase property value. There are grant applications in for the project and if accepted the match for the City would be approximately \$5,300
- Mainstreet- The grant could be used for bike lanes, parks, etcetera
- Façade Grant- Improves the appearance of the building, which could cover another mural for a downtown business
- Work with other City Departments to identify and implement infrastructure improvements- State statutes read that the increment revenue is to be used for infrastructure projects, which include public building improvements which could possibly be used for improvements on City Hall, flood levy project, depot project and several other projects are being discussed
- Business recruitment and retention, i.e. working with business investors to develop projects within the district that will create and retain jobs
- Identifying additional capital and funding sources to assist in funding District operations and business investment- This item and the next item are projects which could help with low income housing improvements
- Identifying and implementing complementary programs that add value to the district
- Sherwin Williams Building- There are two business's interested in revitalizing the building

- Working with three other potential business's interested in moving to Miles City and or Montana
- R11 program would make money available to help with several projects within the City

Officer Muggli explained that her concern on staffing the TIF District with a half time employee is that the City will not be able to recruit someone when she retires, with a business background and capable of understanding the complexity of the District and its standards. The District and City has a joint fiduciary responsibility to manage the increment revenues responsibly. Without the staff, it will be hard to do.

Kevin Raasch, 1903 Sudlow, thought a full time employee was needed to assist any business person wanting to invest in Miles City. It takes a certain amount of time to gather information and get back to that person. A person that understands the complexity, grants and law of the District can help with that. It also shows the interested party that the City and District are serious about the project.



Miles City Downtown Urban Renewal Agency
CITY OF MILES CITY

Fodd Gilroy

Brent Leischner, Clair
Harold "Kelly" Jones
Constance L. Muzik, District Coordinator

Randy Fatch

August 17, 2017

Finance Committee

Madam Chair and Finance Committee Members,

The Miles City Downtown Urban Renewal Agency Board of Commissioners comes before you today to make a formal recommendation to the City Council, through this Committee, to retain the current full-time Tax Increment Finance Director position and present a budget amended accordingly to provide for the effective operation of the Agency for FY 2017-2018. The Board makes this recommendation in keeping with the Bylaws of the Agency, adopted in Resolution No. 3843: Article VII, Powers and Duties of Agency Members, Section 1(a) Agency members shall:

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

The City is empowered to assist with funding the position as follows:

- a. 7-15-4238. Employment of necessary staff. The urban renewal agency or department or officers exercising urban renewal project powers shall be supplied with the necessary technical experts and such other agents and employees, permanent and temporary, as are required.
- b. 7-15-4281. Financial authority in connection with urban renewal. (1) A municipality shall have power to:
 - (b) (i) appropriate funds and make expenditures as may be necessary to carry out the purposes of this part; and
 - (d) adapt, in accordance with state law, annual budgets for the operation of an urban renewal agency, department, or office vested with urban renewal project powers under 7-15-4231;

Likewise, increment revenue can be used to assist with salary expense:

- 7-15-4288 "Costs that may be paid by tax increment financing". (7) administrative costs associated with the management of the urban renewal area or targeted economic development district;

On July 7, 2017, the Urban Renewal Board of Commissioners, in keeping with the above duties, submitted a budget for the Urban Renewal Agency. That budget, which included a request for an allocation from the City for a portion of the Urban Renewal Agency Tax Increment Finance Director's salary, was refused on the basis that the "grant writer's" position was being eliminated due to lack of funds. It is important to note that the position description was updated on 12/16/2015 to include the director's duties in managing the District, along with those of the Historic Preservation Officer and grant writing for other general fund departments.

It is also important to note that the Urban Renewal Agency is a City Department, created by Resolution 3843, to manage the implementation of the Urban Renewal Plan within a complex structure of statutes and regulations. Unlike other City departments however, the URA can provide funding to other City departments on infrastructure projects, improvements for public buildings and projects for the public good within the District. This might include funding for planning, parks, flood control, etc.

Now that the City has received Certified Values with an increase in revenue of 2.38% over last year, and a value of \$55,151 increment for the District, the Urban Renewal Agency Board of Commissioners again respectfully requests the Finance Committee recommend the City Council consider providing partial funding of approximately \$24,184 to support a full-time URA/TIF Director Position. This would represent a 47.57% split with the HPO and TFD.

As the total increment revenue budget will not be finalized until the County mill is set, the Board conservatively estimates revenues of approximately \$36,000 for the FY2017-18 operating budget. While the Board is able to fund a part time position with the available increment funds for the current year, because we must reserve a portion of that increment for reinvestment in the District, a full time position is beyond our funding capacity, and so proposes the following equitable distribution of salary expense:

\$18.27/Wage Split	Wages	Taxes	Health Insurance	PERS	Total Budget	% Split
HP1000	\$16,910.64	\$1,551.95	\$4,268.89	\$1,432.32	\$24,183.90	47.57%
TFD	\$16,910.64	\$1,525.84	\$4,268.68	\$1,432.32	\$24,155.28	47.52%
HP2985	\$2,126.75	\$187.12	\$0.00	\$180.12	\$2,493.99	4.92%
	\$36,948.04	\$3,270.72	\$8,577.95	\$3,044.76	\$50,641.85	

In FY 2016-2017, the City provided funding of \$50,835 for salary in FY 2016-17, which along with the SHPO Grant brought the position to the rate of \$16,27/hour. This budget proposal for FY 2017-18 represents a 52% reduction in general funding for just salary from last year, and is in keeping with the Board's goal as stated to the Finance Committee last year, to absorb a higher percentage of the salary costs each year as increment revenue is realized.

In our role as an advisory board to the City with the duty to encourage in every way possible the development and advancement of Tax Increment Finance District, the Board feels strongly that with projects in process and the potential for more activity within the district this year, a full time position is warranted in order to maximize the potential of the district and meet our joint fiduciary responsibility to implement the Urban Renewal Plan and enhance the value of the District.

This recommendation is based on the current business case load, grant applications underway, and projects under development, which if not fully staffed, would delay implementation significantly, or necessitate cancellation of important projects for the foreseeable future. The position has over the past three years, provided leadership in establishing the district, funding the creation of the District, developing the administrative structure, meeting all legal requirements, administering related grants, and engaging the public in the process. In our opinion, limiting the staffing level to 23 hours per week will not provide sufficient time or provide the level of skill and customer service the public expects from the City. In fact, reducing the availability of staff to execute the current and future projects may create delays and project cancellations. Further, to do so may result in public relations issues for the department and the City, in trying to explain why the "Revitalize Downtown" has become less of a priority and project delays and

cancellations are necessary. We also do not believe that this pay level will attract a qualified candidate to assume the position upon the retirement of the current TIFD Director.

Current projects underway include, but are not limited to:

- Implement the Urban Renewal Plan in keeping with statutes and codes
- Finalization and administration of the CDBG-ED Revolving Loan Fund Grant, which will provide "program income" that can be reinvested in the District and provide grants and loans to the City for planning projects.
 - Marketing the program
 - Coordinating the program with local lenders
 - Working with business investors to assist in developing complex, multi-partner financial strategies
- NP Depot Restoration Project
- Main Street Streetscape Improvements
- Working with other City departments to identify and implement infrastructure improvements
- Business Recruitment and Retention, i.e. working with business investors to develop projects within the district that will create and retain jobs.
 - Facilitation of confidential Business Assistance Projects
- Identifying additional capital and funding sources to assist in funding District operations and business investment
- Identifying and implementing complementary programs that add value to the district
- Developing the marketing strategy and business recruitment and retention plans

In summary, the Urban Renewal Agency is a board of volunteer financial professionals that have served this City in good faith since 2013 to create and implement the Urban Renewal Plan that is central to "Revitalizing Downtown Miles City". The Public has also contributed many hours of volunteer time as well, in developing the Plan, working to integrate it into the Growth Policy, Zoning Code updates and Transportation Plan.

The URA Board and Director have accomplished this without an operating budget, the expense for which has been absorbed through grants in the amount of \$36,000, and the Historic Preservation Office Budget for a total of \$19,212 to date. Please recall that The District was formed with three matching grants at no cost to the City. To limit the effectiveness of the District in meeting its goals at the point in time when it has finally begun to generate revenue to meet its purpose seems counter-intuitive. While grants provide funding for an immediate need, the TIFD increment revenue is a long-term funding source to be used to increase the tax revenue base for the City.

To summarize, the responsibilities of the TIFD Director are immense, and in today's market exceed the salary rate we propose. For this reason, this is not a position for which to limit funding without serious consideration. We would appreciate the City's cooperation in getting the most benefit possible from the Urban Renewal Plan and TIF by participating in a portion of the cost for a full time director.

Thank you for your consideration in this matter.

Respectfully,
Miles City Urban Renewal Board of Commissioners

P.O. Box 910
Miles City, MT 59701

406/874-3716 Office
406/892-6172 Cell

cmuggli@milescity-mt.org

2. Review and Recommendation on Resolution 4087- A Resolution Approving and Adopting a Final Budget for the City of Miles City for FY 2017-2018; Authorizing Procedure For Adjustments to Appropriations For Certain Fee Based Budgets; Authorizing Procedure For Transferring Appropriations Between Items Within the Same Fund

**** After a short conversation, Committee Member Wilcox moved to recommend to Council the approval of the Resolution, seconded by Committee Member Huber. The motion passed 4-0**

3. Review and Recommendation on Resolution 4088- A Resolution Electing to Operate Under the All-Purpose Mill Levy and Fixing the Tax Levy for the General Fund, Ambulance Fund and Airport Fund to be Levied and Assessed on all the Taxable Property in the City of Miles City for Fiscal Year 2017-2018

*** After a short conversation, Committee Member Wilcox moved to recommend to Council the approval of the Resolution, seconded by Committee Member Huber. The motion passed 4-0*

4. Review and Recommendation on Resolution 4089- A Resolution Pursuant to 2-9-212 of The Montana Code Annotated, Authorizing A Permissive Medical Levy for FY 2017-2018 to Fund Group Health Insurance Premium Contributions by The City and Providing For Hearing Thereon

*** After a short conversation, Committee Member Huber moved to recommend approval to Council on the Resolution, seconded by Committee Member Andrews. The motion passed 4-0*

5. Review and Recommendation on Resolution 4090- A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 165 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

*** After a short conversation, Committee Member Wilcox moved to recommend approval to Council on the Resolution, seconded by Committee Member Galbraith. The motion passed 4-0*

6. Review and Recommendation on Resolution 4091 - A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 167 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

*** After a short conversation, Committee Member Wilcox moved to recommend approval to Council on the Resolution, seconded by Committee Member Andrews. The motion passed 4-0*

7. Review and Recommendation on Resolution 4092 -A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 171 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

*** After a short conversation, Committee Member Huber moved to recommend approval to Council on the Resolution, seconded by Committee Member Andrews. The motion passed 4-0*

8. Review and Recommendation on Resolution 4093- A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 172 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018

- ** After a short conversation, Committee Member Huber moved to recommend approval to Council on the Resolution, seconded by Committee Member Andrews. The motion passed 4-0*
9. Review and Recommendation on Resolution 4094- A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 195 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018
- ** After a short conversation, Committee Member Huber moved to recommend approval to Council on the Resolution, seconded by Committee Member Andrews. The motion passed 4-0*
10. Review and Recommendation on Resolution 4095- A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 202 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018
- ** After a short conversation, Committee Member Andrews moved to recommend approval to Council on the Resolution, seconded by Committee Member Wilcox. The motion passed 4-0*
11. Review and Recommendation on Resolution 4096- A Resolution Levying and Assessing A Tax Upon All Property in Special Improvement Lighting District No. 173 to Defray the Cost of Leasing, Maintenance and Electrical Current in Said Special Improvement Lighting District and Authorizing And Directing Payment Therefore, For the Fiscal Year 2017-2018
- ** After a short conversation, Committee Member Huber moved to recommend approval to Council on the Resolution, seconded by Committee Member Wilcox. The motion passed 4-0*
12. Review and Recommendation on Resolution 4097- : A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 204 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 204 for the Fiscal Year 2017-2018
- ** After a short conversation, Committee Member Huber moved to recommend approval to Council on the Resolution, seconded by Committee Member Andrews. The motion passed 4-0*
13. Review and Recommendation on Resolution 4098- A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 205 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 205 for the Fiscal Year 2017-2018

*** After a short conversation, Committee Member Huber moved to recommend approval to Council on the Resolution, seconded by Committee Member Wilcox. The motion passed 4-0*

14. Review and Recommendation on Resolution 4099- A Resolution Levying and Assessing A Tax Upon All of the Property Within Maintenance District No. 207 To Defray The Cost of Maintaining The Improvements in The Said Maintenance District No. 207 for the Fiscal Year 2017-2018

*** After a short conversation, Committee Member Huber moved to recommend approval to Council on the Resolution, seconded by Committee Member Andrews. The motion passed 4-0*

15. Review and Recommendation on Resolution 4101- A Resolution Pursuant to §15-10-420 of the Montana Code Annotated, Authorizing the Budgeting of an Increased Amount of Ad Valorem Tax Revenues in FY 2017-2018 in Excess of the Property Tax Revenues For the Prior Fiscal Year and Providing for Hearing Thereon

*** After a short conversation, Committee Member Andrews moved to recommend approval to Council on the Resolution, seconded by Committee Member Wilcox. The motion passed 4-0*

16. Review and Recommendation on Agreement with Custer County Water Sewer District for three lift stations

Director Kelm explained the Custer County Water Sewer District does not have the personnel to inspect its lift stations. The City has Resolution No. 3216, it covers Ayes addition. The new agreement would add two more lift stations, which are Hough Acres and East Side addition. At the present time the City is inspecting the latter two without a contract. The agreement covers the inspection of the lifts, if there are repairs to the lifts the City would bill the District for it.

Chairperson Galbraith asked if \$1,200 was enough to perform the inspection. Director Kelm thought since the City was working on the agreement that the cost could be raised to \$1,500 with yearly cost of living increase. Committee Member Andrews thought a three percent increase should be added to the contract and wondered why the agreement needed to be yearly. He thought five years would be better. Director Kelm said there is verbiage in the contract that automatically renews every year. The contract could be cancelled with a 30 day notice.

Committee Member Wilcox questioned some of the dates on the Resolution and agreement. Director Kelm will discuss the issues with Attorney Rice.

Director Kelm will take the contract back to Attorney Rice and get the changes added, then bring back to Finance for final approval.

*** Committee Member Galbraith moved to table the agreement, seconded by Committee Member Wilcox. The motion passed 4-0*

17. Review and Recommendation on Resolution 4102- A Resolution Approving an Amendment to Agreement for Professional Services Between the City of Miles City and Kadrmas, Lee & Jackson., For Services Related to Permit Application for 57 Pit at the Miles City Airport

Clerk Pearce explained that the permit holder was never transported to the Airport. She had contacted KLJ and it is revising the verbiage of the agreement on number three, to say that the City will remain the operator of 57 Pit, but Airport Manager Langkau will be the designated contact rather than Director Gray. It is in the best interest of the City and the Airport to keep it in the City's name. In all reality the City is responsible for the land. Chairperson Galbraith thought the City should get reimbursed for the cost of the reclamation. Committee Member Andrews asked why the airport receives the revenue for the gravel removed, but the City is paying the agreement charges. Clerk Pearce explained that a Federal grant was received years ago, by signing the grant the City agreed that the Airport would receive all revenue produced from the land, buildings and anything else sold at the Airport.

Chairperson Galbraith explained that the only reason the City had to go through the process is because the permit expired. Once the pit is at Department of Environment's standard, the permit could be renewed when it is due.

*** Committee Member Huber moved to recommend approval to Council on the Resolution, seconded by Committee Member Wilcox. The motion passed 3-1, with Committee Member Andrews voting no*

18. **Adjournment**

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

The meeting was adjourned at 7:50 p.m.

Susanne Galbraith, Chairperson

Lorrie Pearce Recorder/City Clerk

08/24/17
13:08:08

CUSTER COUNTY
CUSTER COUNTY TREASURER
TARA MOOREHEAD, TREASURER
1010 MAIN SUITE 15
406-874-3427
Property Tax Query

Page: 1
Tax ID:000RSP0040
Type: REAL

Name & Address	TW Rang SC	Description
CUSTER COUNTY	Sub/Blk/Lot	/ 010/ 003
1010 MAIN ST	08N/47E /28	
MILES CITY MT 59301-3419	Geo 1740-28-2-01-06-0000	MILWAUKEE PARK ADDITION, LOT
	003 - 004	

	YR	Int Date	Due date	Tax Amount	Penalty	Interest	Total Year
Paid	16	07/31/17	11/30/16	1,581.62	31.63	105.22	3,358.12
	16	07/31/17	05/31/17	1,581.61	31.63	26.41	
Paid	15	11/19/15	11/30/15	1,449.89			2,899.78
	15	11/19/15	05/31/16	1,449.89			
Paid	14	10/30/14	11/30/14	1,438.85			2,877.70
	14	10/30/14	05/31/15	1,438.85			
Paid	13	10/24/13	11/30/13	1,176.24			2,352.47
	13	10/24/13	05/31/14	1,176.23			
Paid	12	11/07/12	11/30/12	1,172.19			2,344.37
	12	11/07/12	05/31/13	1,172.18			
Paid	11	10/27/11	11/30/11	1,540.18			3,080.36
	11	10/27/11	05/31/12	1,540.18			
Paid	10	11/01/10	11/30/10	842.37			1,684.74
	10	11/01/10	05/31/11	842.37			
Paid	9	10/29/09	11/30/09	1,277.02			2,554.04
	9	10/29/09	05/31/10	1,277.02			
Paid	8	10/30/08	11/30/08	989.39			1,978.78
	8	10/30/08	05/31/09	989.39			
Paid	7	11/02/07	11/30/07	967.94			1,935.87
	7	11/02/07	05/31/08	967.93			
Paid	6	11/20/06	11/30/06	967.81			1,935.62
	6	11/20/06	05/31/07	967.81			
Paid	5	11/04/05	11/30/05	967.82			1,935.62
	5	11/04/05	05/31/06	967.80			

3,358.120000+
121.020000+
637.340000+
4,116.480000+

08/24/17
13:09:16

CUSTER COUNTY
CUSTER COUNTY TREASURER
TARA MOOREHEAD, TREASURER
1010 MAIN SUITE 15
406-874-3427
Property Tax Query

Page: 1
Tax ID:000RSP0080
Type: REAL

Name & Address	TW Rang SC	Description
CUSTER COUNTY	Sub/Blk/Lot	/ 022/ 001
1010 MAIN ST	08N/47E /28	
MILES CITY MT 59301-3419	Geo 1740-28-3-44-08-0000	
	MILWAUKEE PARK ADDITION, LOT	
	001 - 006	

	YR	Int Date	Due date	Tax Amount	Penalty	Interest	Total Year
Paid	16	07/31/17	11/30/16	300.18	6.00	19.97	637.34
	16	07/31/17	05/31/17	300.18	6.00	5.01	
Paid	15	11/19/15	11/30/15	300.13			600.26
	15	11/19/15	05/31/16	300.13			
Paid	14	10/30/14	11/30/14	303.18			606.35
	14	10/30/14	05/31/15	303.17			

Lorrie Pearce

From: Tara Moorehead
Sent: Wednesday, July 26, 2017 1:18 PM
To: 'john moorehead (john.anthony.moorehead@gmail.com)'; 'cityclerk@milescity-mt.org'
Cc: Hubbert, Dulcy (DLHubbert@mt.gov); Kevin Krausz; Keith Holmlund; Jason Strouf
Subject: City Specials on Exempt County Property

Hi John and Lorrie,

FY 17/18

Julys remittance to the City of Miles City will include the payments for RSP0040, RSP0079, RSP0080 for the City Specials. It is my understanding that the City will need to reimburse the county for those payments and remove the city specials for next year on these three parcels per the council meeting last night.

Do you need copies of the receipts?

Thanks.

*Tara L. Moorehead
Custer County Treasurer
1010 Main Ste 15
Miles City, MT 59301
406-874-3425*

Unfinished Business



AN ACT ALLOWING THE CANCELLATION OF UNCONTESTED MUNICIPAL GENERAL ELECTIONS FOR CITY OFFICERS UNDER CERTAIN CIRCUMSTANCES; AMENDING SECTIONS 7-4-4101, 7-4-4102, AND 7-4-4103, MCA; AND PROVIDING AN IMMEDIATE EFFECTIVE DATE.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:

Section 1. Cancellation of general election. (1) The governing body of a municipality may cancel a general election for the election of a municipal officer by resolution after notification by the election administrator pursuant to the provisions of 13-1-403 if the number of candidates filing for election is equal to or less than the number of positions to be filled.

(2) For the purposes of this section, "municipal officer" means a person holding a position with a municipality that is ordinarily filled by election.

Section 2. Section 7-4-4101, MCA, is amended to read:

"7-4-4101. Officers of city of first class. (1) The officers of a city of the first class consist of:

- (a) one mayor;
- (b) two city council members from each ward; and
- (c) one city judge.

(2) ~~The~~ Except as provided by [section 1], officers listed in subsection (1) must be elected by the qualified electors of the city, ~~as provided in this part.~~

(3) There may also be appointed by the mayor, with the advice and consent of the council:

- (a) one city attorney;
- (b) one city clerk;
- (c) one city treasurer or finance officer or one city clerk-treasurer;
- (d) one chief of police;
- (e) one assessor;

- (f) one street commissioner;
 - (g) one city jailer;
 - (h) one city surveyor; and
 - (i) any other officers necessary to carry out the provisions of this title.
- (4) The city council may by ordinance prescribe the duties of all city officers and fix their compensation."

Section 3. Section 7-4-4102, MCA, is amended to read:

* **"7-4-4102. Officers of city of second or third class.** (1) The officers of a city of the second or third class consist of:

- (a) one mayor;
- (b) two city council members from each ward; and
- (c) one city judge.

(2) ~~The~~ Except as provided by [section 1], officers listed in subsection (1), except the city judge for a city of the third class, must be elected by the qualified electors of the city, ~~as provided in this part.~~

(3) The governing body of a city of the third class may by ordinance determine whether the office of city judge must be filled by appointment by the governing body or by election or may appoint a justice of the peace or the city judge of another city as judge of the city court as provided in 3-11-205.

(4) There may also be appointed by the mayor, with the advice and consent of the council:

- (a) one city attorney;
- (b) one city clerk, who is ex officio city assessor;
- (c) one city treasurer or one city clerk-treasurer;
- (d) one chief of police; and
- (e) any other officers necessary to carry out the provisions of this title.

(5) The city council may prescribe the duties of all city officers and fix their compensation."

Section 4. Section 7-4-4103, MCA, is amended to read:

"7-4-4103. Officers of towns. (1) The officers of a town consist of:

- (a) one mayor;
- (b) two city council members from each ward; and

(c) one city judge.

(2) ~~The~~ Except as provided by [section 1], the officers listed in subsection (1), except for the city judge, must be elected by the qualified electors of the town, ~~as provided in this part.~~

(3) The governing body of the town may by ordinance determine that the office of city judge must be filled either by election or by appointment or may appoint a justice of the peace or the city judge of another city to be judge of the city court as provided in 3-11-205.

(4) There may be appointed by the mayor, with the advice and consent of the council:

(a) one clerk, who may be ex officio assessor and tax collector and a member of the council;

(b) one marshal, who may be ex officio street commissioner; and

(c) any other officers necessary to carry out the provisions of this title.

(5) The town council may prescribe the duties of all town officers and fix their compensation, subject to the limitations contained in this title."

Section 5. Codification instruction. [Section 1] is intended to be codified as an integral part of Title 7, chapter 5, part 44, and the provisions of Title 7, chapter 5, part 44, apply to [section 1].

Section 6. Effective date. [This act] is effective on passage and approval.

- END -

New Business

RESOLUTION NO. 4102

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 including the response to DEQ comments; coordination with Prince, Inc. to meet DEQ requirements; and to assist the City with an Assignment Application of Permit;

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 12TH DAY OF SEPTEMBER, 2017.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk



Amendment to Agreement for Professional Services

Project No. 2516112 Amendment No. 2 (Two)

Background Data

- | | |
|----------------------------------------------------------|-----------------------------------------------------------|
| a. Effective Date of Agreement for Professional Services | <u>August 8, 2016</u> |
| b. Engineer | <u>Kadrmaz, 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 provided 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

This Amendment provides for the following additional work provided by the Engineer:

1. Respond to Department of Environmental Quality comments related to the 57 Pit Amendment Application. DEQ provided comments on December 29, 2016; February 10, 2017; and March 22, 2017. Each set of comments required updating and resubmitting the Application to DEQ.
2. Coordination with Prince, Inc. to define on-site reclamation needing to be performed by Prince, Inc. in order to meet the DEQ requirements of the 57 Pit Amendment Application. This included an on-site meeting with Prince, Inc., and preparing written on-site reclamation requirements and an exhibit detailing the reclamation requirements.
3. Assisting the City with the Assignment Application of Permit. The city of Miles City will remain the Operator of the 57 Pit, however the Assignment Application will identify the Airport Department (Jeff Langkau) as the designated contact rather than the Public Works Department (Scott Gray).

A summary of the revised contract amounts follows:

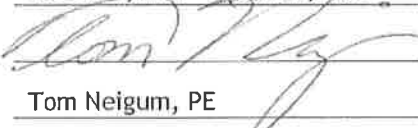
a. Original Agreement amount	\$9,500.00
b. Net change for prior Amendments	\$3,960.00
c. This Amendment amount	\$3,290.00
d. Adjusted Agreement amount	\$16,750.00

The revised completion date for the Engineer's services August 14, 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 August 8, 2017.

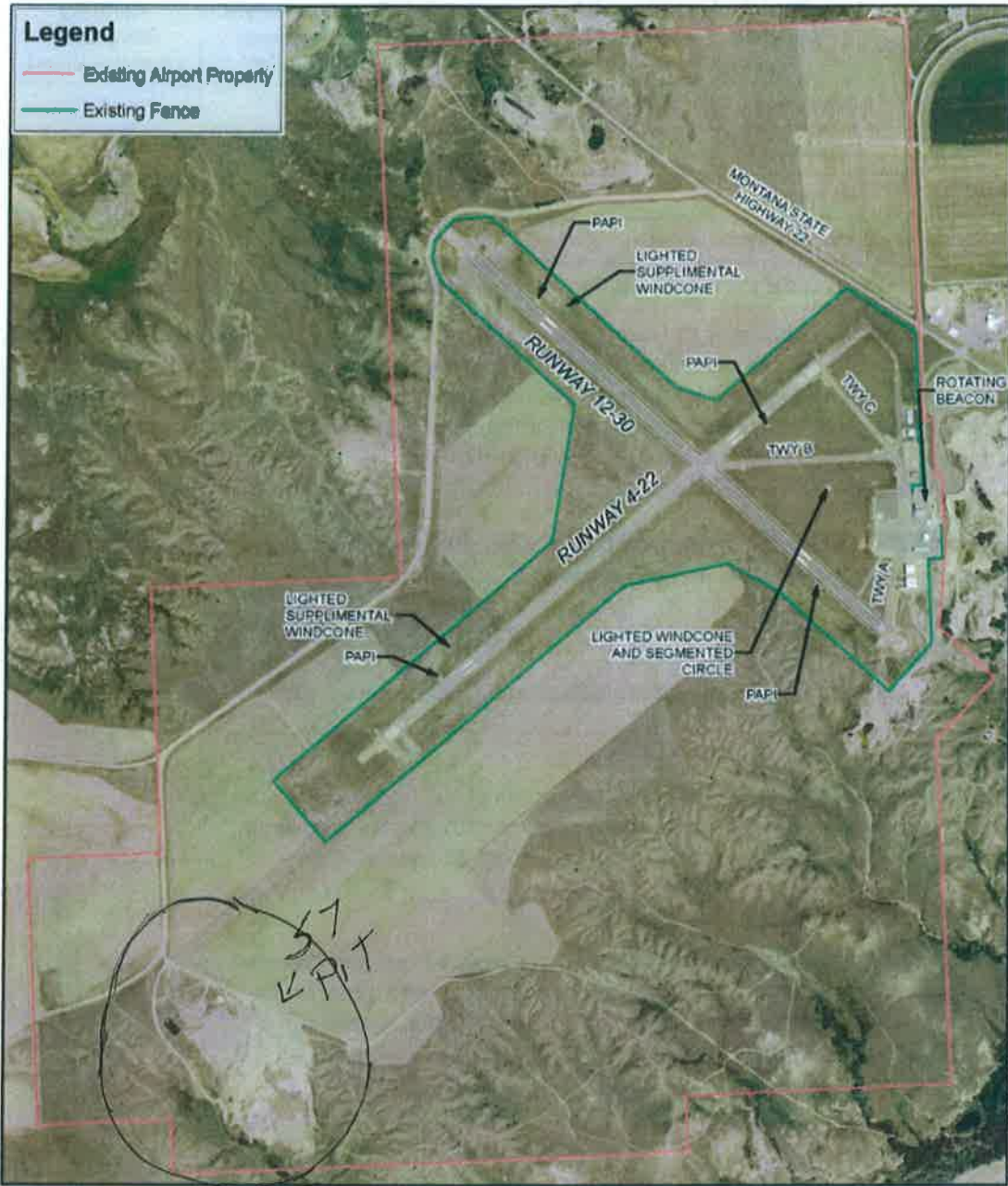
Owner City of Miles City
Signed _____
Name John Hollowell
Title Mayor
Date _____

Attest _____
Name _____
Title _____

Engineer Kadmas, Lee & Jackson, Inc.
Signed 
Name Tom Neigum, PE
Title Aviation Services Manager
Date 8/8/17

Attest 
Name Erika Lorenz
Title Division Coordinator

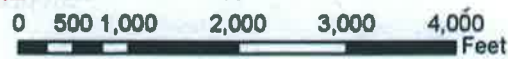
EXHIBIT 2-1



*Intended for Planning Purposes Only



PRELIMINARY



Frank Wiley Field
Existing Airside
Facilities

RESOLUTION NO. 4103

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A CONSTRUCTION CONTRACT AMENDMENT WITH THE MONTANA DEPARTMENT OF TRANSPORTATION.

WHEREAS, the Montana Department of Transportation will be constructing certain improvements to the I94 interchange at Haynes Avenue, and has determined that additional utility work will be required to correct the placement of water and sanitary sewer manhole facilities, which are deemed in the best interests of the City by this City Council.

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

1. The Agreement dated August 2, 2017, from the Montana Department of Transportation, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.

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

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 12TH DAY OF SEPTEMBER, 2017.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk



Montana Department of Transportation

2701 Prospect Avenue
PO Box 201001
Helena MT 59620-1001

Michael T. Tooley, Director
Steve Bullock, Governor

August 2, 2017

City of Miles City
Attn: Allen Kelm
PO Box 910
Miles City, MT 59301

Subject: IM 94-4(95)138 I/C
Broadus Intchg - Miles City
Control No. 7565000
Letting Date: November 2017

Due to a pending highway construction project, a portion of your water and sanitary sewer manhole facilities are in conflict and will have to be adjusted.

The anticipated utility work is to adjust eight (8) water valves at approximately \$432.04 each, reset one (1) water valve box at approximately \$545.00 each, provide 648 sq. feet of insulation at approximately \$12.31 sq ft and to adjust five (5) sanitary sewer manhole at approximately \$639.78 each. The total project cost is anticipated to be \$15,177.10.

Please provide any requirements for adjustment of the sanitary sewer manholes and water valves.

For minor relocation work the Department of Transportation "MDT" will design and make the adjustment of the water or sewer facilities in conflict at no charge to the City of Miles City, "OWNER", provided the work does not exceed \$25,000.00. We anticipate that the total cost will be approximately \$15,177.10, however, if the total cost of work to adjust the OWNER'S facilities is \$25,000.00 or more, the OWNER will be charged for 25% of the total cost of the work and an additional 8% of the OWNER'S share for traffic control and 8% of the OWNER'S share for mobilization. If the final cost of work to adjust the water and sewer facilities is less than \$25,000.00, there will be no charge to the OWNER.

Section 17-1-106, MCA, requires any state agency, including MDT, which receives non-general funds to identify and recover its indirect costs. These costs are in addition to direct project costs. MDT'S indirect cost rate is determined annually as a percentage of the project's direct costs to cover the project's share of MDT'S indirect costs as defined by 2 CFR Part 200, Appendix VII. MDT'S current indirect cost rate is 10.96% for fiscal year 2018 (July 1, 2016 to June 30, 2018).

For this project, MDT billings to the OWNER will include a charge for the indirect costs at the current fiscal year indirect cost rate, which amount will be applied toward the total project contribution of the OWNER. [Note: If this project extends across more than one fiscal year, more than one annual rate will be involved, as the rates may change during the life of the project.]

If the bid for the total cost of work to adjust the OWNER'S facilities is \$25,000.00 or more, the OWNER will be billed 30 days after bid opening for its portion. If, due to later increases, the total cost of work to adjust the OWNER'S facilities exceeds \$25,000.00, the OWNER will be billed 30 days after discovery of that cost increase for its portion. MDT will provide a detailed breakdown from estimated quantities of all costs with the billing. If payment is not made within that thirty (30) day period, interest on the unpaid amount will accrue at the rate of 10% per year, and continue to accrue until paid in full.

Provided OWNER is in agreement, please sign the following certification and return this letter to the Supervisor, Utility Section. MDT will incorporate the work in the construction contract.

OWNER certifies that the water valves and sanitary sewer manholes are part of a public utility facility, and further agrees to permit the MDT to design and MDT'S contractor is to adjust the facilities in conflict with the construction project.

OWNER'S share to be billed by MDT and paid by the OWNER in accordance with the MDT'S Accounting Bureau billing procedure. The billing by the MDT'S Accounting Bureau will be for the OWNER'S share of actual construction cost based on actual bills as furnished by the contractor for all water and sewer line project work including the 8% charge for Traffic Control and 8% charge for Mobilization.

OWNER agrees that if the final cost of the work is \$25,000.00 or more, the OWNER will pay MDT 25% of the total cost of work and an additional 8% of the OWNER'S share for traffic control and 8% of the OWNER'S share for mobilization, and the current Indirect Cost.

It is understood that the OWNER agrees to inspect the adjustment of the facilities during the work. Upon completion of the work and acceptance, by OWNER, all responsibility of the MDT ceases.


It is understood that the OWNER is responsible for obtaining any permits required for adjustment of their facility.

Owner Signature and Title

Date

Gabe Priebe, Supervisor
R/W - Utilities Section

Date



Approved for Legal Content - MDT

GP:sg

RESOLUTION NO. 4104

A RESOLUTION AUTHORIZING TERMINATION BY THE CITY OF MILES CITY OF THE AGREEMENT OF JUNE 10, 2008 BETWEEN THE CITY OF MILES CITY AND CUSTER COUNTY WATER & SEWER DISTRICT FOR THE MAINTENANCE OF THE AYE ADDITION LIFT STATION AND PROVIDING FOR APPROVAL OF, OR IN THE ALTERNATIVE OF THE NEGOTIATION OF, A NEW AGREEMENT FOR MAINTENANCE OF THE AYE, HOUGH ACRES, AND EAST SIDE ADDITION LIFTSTATIONS

WHEREAS, on June 10, 2008, the City of Miles City and Custer County Water & Sewer District entered into a written agreement providing that the City of Miles City would provide maintenance and operation by the City of Miles City of (1) sewer lift station in the Aye Addition; and the parties now desire that the City maintain lift stations in the Aye Addition, Hough Acres Addition, and East Side Addition outside of the City limits in exchange for an annual fee for each such lift station.

AND WHEREAS, due to the increase in operational expenses since the previous agreement, the cost to the city of providing such service has increased, and a fee in the amount of \$1,500.00 per lift station has been recommended and approved by the City;

AND WHEREAS, the current agreement provides for automatic renewal unless written notice of cancellation is given to the other party at least 30 days prior to an anniversary date of the agreement;

AND WHEREAS, the City Council of the City of Miles City finds that it would be in the best interests of the citizens of the City of Miles City for the City to terminate the agreement effective on its next anniversary date; June 30, 2018, and to offer a revised agreement to the District, or in the alternative to negotiate a new agreement with the District, for lift station maintenance.

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

1. The City of Miles City cancels the June 10, 2008 agreement with the Custer County Water & Sewer District for the maintenance of the Aye Sewer lift station in the Aye Addition, effective on its next termination date, June 30, 2018;
2. The Mayor of the City of Miles City is hereby authorized and directed to give 30 days written notice to Custer County Water & Sewer District of the cancellation of the agreement by the City effective June 30, 2018; and to provide the proposed revised agreement for maintenance of the Aye Addition, Hough Acres Addition, and East Side Addition attached hereto as Exhibit "A".
3. A proposed revised Agreement, attached hereto as Exhibit "A," is hereby approved by the City Council, and the Mayor is authorized to execute the same, and to bind the City thereto, for presentation to the District.

4. The Mayor and Public Utilities Director are requested to enter into negotiations with Custer County Water & Sewer District for a new agreement for such services at a rate of compensation commensurate with the costs to the City for such service, in the event the proposed agreement attached hereto is not acceptable to the District.

**SAID RESOLUTION PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES
CITY, MONTANA, THIS 12TH DAY OF SEPTEMBER, 2017.**

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 201__ and between the CITY OF MILES CITY, hereinafter referred to as "CITY", and the CUSTER COUNTY WATER & SEWER DISTRICT, hereinafter referred to as 'DISTRICT'.

RECITALS:

WHEREAS, the CITY is a body politic and corporate existing under the laws of the State of Montana which operates a wastewater treatment plant;

WHEREAS, the DISTRICT is a County Water & Sewer District existing under the laws of the State of Montana;

WHEREAS, the DISTRICT serves property in Custer County, Montana, known as the Aye Addition, Hough Addition and East Side Addition, which requires a lift station to transport sewage from the area into the sewer system;

WHEREAS, the lift station requires certain maintenance and the CITY has employees who are trained to operate and maintain lift stations; and

WHEREAS, the DISTRICT desires to hire the CITY to operate and maintain the aforesaid lift station upon the following terms and conditions.

NOW, THEREFORE, for the considerations hereinabove and hereinafter made the parties hereto agree as follows:

- 1) **TERM:** The term of this Agreement shall be here from July 1, 2018, to June 30, 2019.
- 2) **CONSIDERATION:** The DISTRICT shall pay to the CITY on or before the 1st of July, each year, the sum of \$1,500.00 for each of the following lift stations: Aye Sewer lift station in the Aye Addition, Gum Flat lift station in the Hough Acres Addition, and Clark lift station in the East Side Addition, along with any additional lift stations which are to be maintained by the CITY. The contract rate shall automatically increase at a rate of three percent (3%) per renewal year.
- 3) **PERFORMANCE:** The CITY will operate and maintain the foregoing lift stations for the term and fee stated above.

The DISTRICT shall bear the expenses of all materials, equipment, and professional labor, e.g. electricians, plumbers, backhoe operators, etc., during the term of this Agreement.

- 4) **REPRESENTATION:** The DISTRICT represents that each lift station is presently in good working condition.

5) **ORAL MODIFICATION PROHIBITED:** No modification or alteration of this Agreement shall be valid unless evidence by a writing signed by the parties hereto.

6) **RENEWAL:** This Agreement shall be automatically renewed each year for a period not to exceed one (1) year upon the same terms and conditions herein, with the annual increase set forth herein, unless the CITY or DISTRICT gives to the other party written notice of cancellation of said Agreement. Said notice shall be given at least thirty (30) days prior to the termination date of this Agreement or any subsequent renewal termination date.

7) **ATTORNEYS FEES AND COST:** Should either party incur any costs or expenses, including reasonable attorney fees, in enforcing this Agreement or any provision hereunder, or protecting its rights and interest hereunder, the other or unsuccessful party shall reimburse the prevailing party upon demand.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement the date and year first hereinabove written.

CITY OF MILES CITY:

**CUSTER COUNTY WATER &
SEWER DISTRICT:**

By: _____

By: _____

STATE OF MONTANA)
) ss
COUNTY OF CUSTER)

This instrument was acknowledged before me on the ____ day of _____, 201__,
by JOHN HOLLOWELL, as Mayor of the City of Miles City.

(SEAL)

Notary Public for the State of Montana
Residing at Miles City, Montana
My Commission expires: _____

STATE OF MONTANA)
) ss
COUNTY OF CUSTER)

This instrument was acknowledged before me on the ____ day of _____, 201__,
by _____, as _____ of the Custer County Water and Sewer District.

(SEAL)

Notary Public for the State of Montana
Residing at Miles City, Montana
My Commission expires: _____

RESOLUTION NO. 4105

A RESOLUTION AUTHORIZING THE CITY OF MILES CITY TO ENTER INTO A LEASE AGREEMENT WITH SENSUS USA INC. & SENSUS SPECTRUM, LLC FOR LEASE OF FREQUENCIES AND PURCHASE OF EQUIPMENT.

WHEREAS, the City of Miles City desires to lease certain frequencies and purchase certain equipment from Sensus USA Inc. and Sensus Spectrum, LLC (collectively, “Sensus”), and Sensus has provided the City with a written Lease Agreement and FFC Notice, which has been reviewed by the City and deemed acceptable;

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

1. The “FCC Notification for Spectrum Manager Lease Ownership Disclosure Information and Spectrum Lease Agreement,” attached hereto as Exhibit “A”, and made a part hereof, is hereby approved and adopted by this Council.
2. The City Clerk is directed to complete the Notice portion of the documentation by collecting necessary information from the members of the City Council and the Mayor.
3. The Mayor of the City of Miles City is hereby empowered and authorized to execute said Notice and Agreement 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 DULY CALLED MEETING THIS 12TH DAY OF SEPTEMBER 2017.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A

**FCC Notification for Spectrum Manager Lease
Ownership Disclosure Information
and
Spectrum Lease Agreement
(“Agreement”)**

This Agreement contains two parts: Part (1) is The FCC Notification for Spectrum Manager Lease, to be filed with the FCC by Sensus on behalf of the Customer, coupled with Ownership Disclosure Information required for the FCC lease and Part (2) is a Spectrum Lease Agreement between Sensus as Lessor and Customer as Lessee. Together, these two parts create the Agreement.

The number of pages in this Agreement is indicated below, and Customer represents that it has received, reviewed, and completed the entire Agreement. By their signatures below, the parties agree to the terms and conditions set forth in this Agreement. The parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year written below.

Sensus USA Inc. & Sensus Spectrum, LLC (together, “Sensus”)	Customer:
Sensus USA Inc. Signature: _____ Name: <u>Colin Flannery</u> Title: <u>Vice President</u> Date: _____	Signature: _____ Name: <u>John Hollowell</u> Title: <u>Mayor</u> Date: _____
Sensus Spectrum, LLC Signature: _____ Name: <u>Colin Flannery</u> Title: <u>Vice President</u> Date: _____	Customer contact person for FCC filings: Name: <u>Allen Kelm</u> Phone: <u>406-234-3493</u> Email: <u>akelm@milescity-mt.org</u> Customer FRN: _____ Customer Tax ID: <u>81-6001292</u>



Part 1: Notification for Spectrum Manager Lease

In order for Sensus to apply to the FCC on the Customer's behalf for a spectrum manager lease, Customer must complete the information below in boxes one (1) through ten (10) and certify via authorized signature. Customer's signature will indicate that Customer authorizes Sensus to file the spectrum manager lease notification on FCC Form 608 with the Customer as spectrum Lessee, and if Customer does not already have one, ownership disclosure information on FCC Form 602.

Customer / Lessee Information

1	Customer/Lessee Name: City of Miles City		
	Attention To: Allen Kelm		Name of Real Party in Interest:
	Street Address: 17 S. 8 th Street		City: Miles City
	State: MT	Zip: 59301	Phone: 406-234-3493
	Fax: 406-234-6392		Email: akelm@milescity-mt.org

Is Customer contact information same as above? Yes No (If No, complete box 2 below)

Additional Customer/Lessee Contact Information

2	Company Name:		
	Attention To:		
	Street Address:		City:
	State:	Zip:	Phone:
	Fax:		Email:

3	Customer/Lessee is a(n) (Select one): <input type="checkbox"/> Individual <input type="checkbox"/> Unincorporated Association <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Government Entity <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> General Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Limited Liability Partnership <input type="checkbox"/> Consortium <input type="checkbox"/> Other _____
----------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

4	FCC Form 602: FCC File Number of Customer's Form 602 Ownership Information: _____. If Customer has not filed a Form 602, Sensus will file one for Customer. Please complete questions 5, 6, and 7 below if Customer does <u>not</u> have a Form 602 on file. Customer must complete items 8, 9 and 10 irrespective of whether Customer has an ownership report on file.
----------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

5	Customer Tax ID: 81-6001292
----------	------------------------------------

6	Individual Contact For FCC Matters
Please designate one individual (the Director of Public Works or similar person) who is responsible to the FCC for the operation of the FlexNet radio system.	
Name	Allen Kelm
Title:	Public Utilities Director
Email:	akelm@milescity-mt.org
Phone:	406-234-3493

Ownership Disclosure Information

7	Customer/Lessee to list the names of the Mayor and all Council Members below, as well as verify citizenship and ownership interests in any entity regulated by the FCC. Such ownership must be disclosed where a mayor/council member owns 10% or more, directly or indirectly, or has operating control of any entity subject to FCC regulation. If any answer to Ownership question is Yes, or any answer to Citizenship question is No, provide an attachment with further explanation.		
		US Citizen?	Ownership Disclosure?
	Mayor: John Hollowell	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Council Member: Ken Gardner	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Council Member: Susanne Galbraith	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Council Member: Rick Huber	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Council Member: John Uden	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Council Member: Brant Kessner	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Council Member: Kathy Wilcox	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Council Member: Jeff Erlenbusch	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Council Member: Dwayne Andrews	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Council Member:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

8	Alien Ownership Questions (if the answer is Yes, provide an attachment explaining the circumstances)	
	1) Is the Customer/Lessee a foreign government or the representative of any foreign government?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

9	Basic Qualification Information	
	1) Has the Customer or any party to this application had any FCC station authorization, license, or construction permit revoked or had any application for an initial, modification or renewal of FCC station authorization, license or construction permit denied by the Commission?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	2) Has the Customer or any party to this filing, or any party directly or indirectly controlling the Customer or any party to this filing ever been convicted of a felony by any state or federal court?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	3) Has any court finally adjudged the Customer or any party directly or indirectly controlling the Customer guilty of unlawfully monopolizing or attempting to unlawfully monopolize radio communication, directly or indirectly, through control of manufacture or sale of radio apparatus, exclusive traffic arrangement, or any other means or unfair methods of competition?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

10	Customer/Lessee Certification Statements	
	1) The Customer/Lessee agrees that the Lease is not a sale or transfer of the license itself.	<input checked="" type="checkbox"/> Yes
	2) The Customer/Lessee acknowledges that it is required to comply with the Commission's Rules and Regulations and other applicable law at all times, and if the Customer/Lessee fails to so comply, the Lease may be revoked, cancelled, or terminated by either the Licensee or the Commission.	<input checked="" type="checkbox"/> Yes
	3) The Customer/Lessee certifies that neither it nor any other party to the Application/Notification is subject to a denial of Federal benefits pursuant to Section 5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C § 862, because of a conviction for possession or distribution of a controlled substance (See Section 1.2002(b) of the rules, 47 CFR § 1.2002(b), for the definition of "party to the application" as used in this certification.)	<input checked="" type="checkbox"/> Yes
	4) The Customer/Lessee hereby accepts Commission oversight and enforcement consistent with the license and lease authorization. The Lessee acknowledges that it must cooperate fully with any investigation or inquiry conducted either by the Commission or the Licensee, allow the Commission or the Licensee to conduct on-site inspections of transmission facilities, and suspend operations at the direction of the Commission or the Licensee and to the extent that such suspension of operation would be consistent with applicable Commission policies.	<input checked="" type="checkbox"/> Yes

5) The Customer/Lessee acknowledges that in the event an authorization held by a Licensee that it has association with it a spectrum leasing arrangement that is the subject of this filing is revoked, cancelled, terminated, or otherwise ceases to be in effect, the Customer/Lessee will have no continuing authority to use the leased spectrum and will be required to terminate its operations no later than the date on which the Licensee ceases to have any authority to operate under the license, unless otherwise authorized by the Commission.	<input checked="" type="checkbox"/> Yes
6) The Customer/Lessee agrees the Lease shall not be assigned to any entity that is not eligible or qualified to enter into a spectrum leasing arrangement under the Commission's Rules and Regulations.	<input checked="" type="checkbox"/> Yes
7) The Customer/Lessee waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by spectrum lease or otherwise.	<input checked="" type="checkbox"/> Yes
8) The Customer/Lessee certifies that it is not in default on any payment for Commission licenses and that it is not delinquent on any non-tax debt owed to any federal agency.	<input checked="" type="checkbox"/> Yes

The Customer/Lessee certifies that all of its statements made in this Application/Notification and in the schedules, exhibits, attachments, or documents incorporated by reference are material, are part of this Application/Notification, and are true, complete, correct, and made in good faith. The Customer/Lessee shall notify Sensus in writing in the event any information supplied on this form changes.

Type or Printed Name of Party Authorized to Sign

First Name: John	MI: L	Last Name: Hollowell	Suffix: Mr.
Title: Mayor		Customer Name: City of Miles City	
Signature:			Date:
FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID.			
WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. Code, Title 18, Section 1001) AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. Code, Title 47, Section 312(a)(1)) AND/OR FORFEITURE (U.S. Code Title 47, Section 503).			

Part 2: SPECTRUM LEASE AGREEMENT

Background

- A. Customer has bought or will buy or use FlexNet equipment manufactured by Sensus;
- B. Sensus is leasing spectrum to Customer to operate the FlexNet equipment;
- C. The spectrum that Sensus is leasing is authorized by Sensus' FCC License(s); and
- D. Sensus is leasing spectrum to Customer in the area where FlexNet equipment will be operated (the "Service Area").

Agreement

- A. **Spectrum Lease.** Sensus hereby grants to Customer and Customer accepts a spectrum manager lease ("Lease") over the frequencies of the FCC License and solely within Customer's Service Area. (The frequencies of the FCC License within Customer's geographic Service Area are called the "Leased Spectrum"). Customer shall pay the ongoing fees to either Sensus or Sensus' authorized distributor for the use of the Leased Spectrum, as directed by Sensus.
- B. **FCC Forms.** At the Federal Communications Commission (FCC), Sensus will; (1) obtain an FCC Registration Number (FRN) for Customer; (2) submit on behalf of Customer the FCC Form 602 Ownership Disclosure Information if Customer has not already done so; and (3) file a FCC Form 608, notification/application for long-term spectrum manager lease. This Lease becomes effective when the FCC accepts the FCC Form 608.
- C. **Lease Application.** In order to complete the FCC lease application, Customer will:
 - i. Complete and sign the representations in Part 1 of this Agreement such that Customer demonstrates it qualifies for a spectrum lease under FCC rules. Customer's signature will indicate that Customer authorizes Sensus to; (1) obtain an FRN on behalf of Customer; (2) submit the FCC Form 602 Ownership Disclosure Information on behalf of Customer if Customer has not already done so; and (3) file the spectrum manager lease notification on FCC Form 608 with the Customer as spectrum lessee.
 - ii. Give Sensus the coordinates of the boundaries of Customer's Service Area or, alternatively, approve Sensus' estimation of the same.
 - iii. If Customer has not already done so; Customer hereby authorizes Sensus to apply on Customer's behalf and obtain for Customer a Federal Registration Number (FRN, the FCC's unique identifier for each licensee) and shall supply Sensus with Customer's Taxpayer Identification Number (TIN).
 - iv. Provide any other information or other cooperation reasonably necessary for the Parties to perform as set forth herein.
- D. **Permitted Use of Spectrum Lease.** Customer may transmit or receive over the Leased Spectrum only in the Service Area and only using FlexNet equipment manufactured by Sensus and used in accordance with Sensus' specifications. Customer may use the Leased Spectrum only to read and direct meters in support of Customer's primary utility business or any other operation approved by Sensus in writing. Without limiting the foregoing, Customer is prohibited from reselling, subleasing or sublicensing the Leased Spectrum or from transmitting voice communications over the Leased Spectrum.
- E. **Term of Spectrum Lease.** Unless terminated earlier (because for example Customer stopped using the FlexNet equipment), this Lease will have the same term as the FCC license. If Customer is operating in compliance with this Agreement and Customer's underlying agreement with Sensus and is current on any payments owed to Sensus, when the FCC License renews, the Parties will apply to the FCC to renew this Lease.
- F. **Termination of Spectrum Lease.** The Lease will terminate: (a) two months after Customer stops transmitting with FlexNet equipment manufactured by Sensus; (b) upon termination, revocation or expiration of the FCC License; or (c) upon Customer's breach of this Agreement.
- G. **FCC Compliance.** The following FCC requirements apply
 - i. Pursuant to 47 CFR 1.9040(a);
 - (a) Customer must comply at all times with applicable FCC rules. This Agreement may be revoked by Sensus or the FCC if Customer fails to so comply;
 - (b) If the FCC License is terminated, Customer has no continuing right to use the Leased Spectrum unless otherwise authorized by the FCC;
 - (c) This Agreement is not an assignment, sale or other transfer of the FCC License;
 - (d) This Agreement may not be assigned except upon written consent of Sensus, which consent may be withheld in its discretion; and
 - (e) In any event, Sensus will not consent to an assignment that does not satisfy FCC rules.
 - ii. Referencing 47 CFR 1.9010, Sensus retains *de jure* and *de facto* control over the applicable radio facilities, including that,

- (a) Sensus will be responsible for Customer's compliance with FCC policies and rules. Sensus represents and warrants that it has engineered the FlexNet equipment and accompanying software and other programs to comply with FCC rules. Customer will operate the FlexNet equipment subject to Sensus' supervision and control and solely in accordance with Sensus' specifications. Sensus retains the right to inspect Customer's radio operations hereunder and to terminate this Agreement or take any other necessary steps to resolve a violation of FCC rules, including to order Customer to cease transmission. Sensus will act as spectrum manager in assigning spectrum under the FCC License so as to avoid any harmful interference or other violation of FCC rules. Sensus will be responsible for resolving any interference complaints or other FCC rule violations that may arise; and
 - (b) Sensus will file any necessary FCC forms or applications and Customer agrees reasonably to assist Sensus with such filing by providing any necessary information or other cooperation. Sensus will otherwise interact with the FCC with respect to this Agreement, the FCC License or FlexNet equipment.
- H. **Interference.** Customer agrees to report to Sensus promptly, and in no event later than 72 hours afterward, any incident related to the Leased Spectrum, including where Customer experiences harmful interference, receives a complaint or other notice of having caused harmful interference, or receives any type of communication from the FCC or other government agency regarding radio transmission.
- I. **Limitation of Liability.** Each parties' liability in any and all causes of action arising under, out of or in relation to this Agreement, its negotiation, performance, breach or termination (collectively, "Causes of Action") shall be limited to direct damages. Neither party shall be liable for any indirect, incidental, special or consequential damages. This is so whether the Causes of Action are in tort, including, without limitation, negligence or strict liability, in contract, under statute or otherwise. The limitations on liability set forth in this Agreement are fundamental inducements to both parties to enter into this Agreement. They apply unconditionally and in all respects. They are to be interpreted broadly so as to give the maximum protection permitted under law.

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RESOLUTION NO. 4106

A RESOLUTION ESTABLISHING WAGES AND SALARIES FOR CITY EMPLOYEES FOR FISCAL YEAR 2017-2018

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

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

That the following wages and salaries paid to city employees for the fiscal year 2017-2018 shall be as follows:

POSITION	AMOUNT	FREQUENCY
Elected and Appointed		
City Council:	\$333.34	per month
City Court Judge:	\$1,833.99	per month
Mayor:	\$1,833.99	per month
Treasurer:	\$1,833.99	per month
City Attorney:	\$150.00	per hour
Deputy City Attorney:	\$3,000.00	per month
Program Assistant/Historic Preservation Officer/ Tax Increment Finance Director: 9.5 Months	\$1,864.05	per month
Program Assistant/Historic Preservation Officer/ Tax Increment Finance Director: 2-1/2 months	\$2,410.24	per month
Administrative/Finance		
City Clerk:	\$3,670.00	per month
Deputy City Clerk/Human Resource Officer:	\$3,410.60	per month
Accounting/Payroll Clerk:	\$17.14	per hour
General Office Clerk:	\$13.68	per hour
Public Services		
Director of Public Utilities:	\$6,117.32	per month
Director of Public Works:	\$5,652.73	per month
Planner II:	\$3,395.54	per month
Flood Administrator/Engineering Tech:	\$3,303.58	per month
Water/Wastewater Plant Supervisor:	\$4,686.60	per month
Fire Department		
Chief:	\$5,864.60	per month
Probationary Part-paid Firefighters	\$9.00	per hour

Part-paid fire fighters who have achieved the Basic Fire Fighter Certification will be paid a base wage of \$9.00 per hour, during their six-month probationary period. Upon successful completion of their probationary period, the base rate is increased to \$10.00 per hour. Beginning with the initial hiring, part-paid fire fighters are entitled to the following increases to their base pay: \$2.00 per hour for E.M.T., \$1.00 per hour for Fire Fighter I certification (upon completion), \$1.50 per hour for Fire Fighter II certification (and after 2 years of service), \$2.00 per hour for Fire Fighter III certification (and after 3 years of service.) The probationary designation means less than six months of service.

Police Department/Dispatch

Chief:	\$5,805.29	per month
Captain:	\$5,141.40	per month
Captain:	\$5,148.90	per month
Lieutenant/Detective:	\$4,409.60	per month
Communications Dispatch Supervisor/E911 Coordinator:	\$3,619.20	per month
General Office Clerk:	\$13.68	per hour

Swimming Pool

Pool Manager:	\$2,513.40	per month
Lifeguards (1 st year):	\$10.00	per hour
Lifeguards (2 nd year):	\$10.31	per hour
Lifeguards (3 rd year):	\$10.65	per hour
Lifeguards (4 th year):	\$11.60	per hour

Lifeguards receive an additional \$.50 per hour when acting as Head Lifeguard.

Library

Director:	\$3,712.74	per month
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Airport

Airport Manager:	\$4,590.84	per month
Equipment Operator/Maintenance/Customer Service:	\$17.65	per hour
Fueler:	\$17.70	per hour

All hourly wages shall be adjusted to comply with changes to Montana State minimum wage law and regulations.

LONGEVITY/STIPENDS

Longevity pay is calculated at the rate of \$.05 per hour (or \$7.50 per month for salaried employees) for each year of service after the employee's applicable date for new longevity. Nonunion employees retain their present level received as longevity as of June 30, 1993. For each additional year of service after this date, salaried employees shall receive an additional amount of \$7.50 per month and hourly employees shall receive an additional \$.05 per hour. The fire chief, if a certified fire fighter, shall receive as longevity 1% of their base pay per month for each year of service, in accordance with state law.

Elected officials, lifeguards, and part-paid fire fighters do not receive longevity pay.

Any employee who achieves an E.M.T. certification shall be paid an additional \$50 per month.

EMPLOYEE HEALTH INSURANCE

A maximum of \$714.70 shall be paid by the employer for medical insurance. (See union contracts for specifics on health insurance for employees who are members of collective bargaining units.)

COLLECTIVE BARGAINING UNITS

AFSCME 283A: City Shop, Treatment Facilities, Library and Clerical. Wages and Benefits for members of this union shall be paid in accordance with their bargaining agreement dated July 1, 2010, through June 30, 2012, and specifically in accordance with Addendum A of that contract dated July 1, 2010, through June 30, 2012, as extended by the Letter of Agreement approved by Resolution No. 3510. Seasonal members of this union will be paid as approved by Resolution No. 3909. Administrative Assistant/Building Code will be paid as approved by Resolution No. 3984.

AFSCME 283B: Police Officers, Dispatchers, Animal Control and Clerical. Wages and Benefits for members of this union shall be paid in accordance with their bargaining agreement dated July 1, 2010, through June 30, 2012, and specifically in accordance with Addendum A of that contract dated July 1, 2010, through June 30, 2012, as extended by the Letter of Agreement approved by Resolution No. 3510. Animal Control/Code Enforcement Officer will be paid as approved by Resolution No. 3906.

INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 600:

Firefighters/Ambulance Personnel. Wages and Benefits for members of this union shall be paid in accordance with their bargaining agreement dated July 1, 2012, through June 30, 2015-2018.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 12th DAY OF SEPTEMBER, 2017.

John L. Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

RESOLUTION NO. 4107

A RESOLUTION APPROVING THE DONATION OF AMBULANCE 22 TO PRAIRIE COUNTY.

WHEREAS, the City of Miles City, upon recommendation of its Fire Chief, has deemed it prudent to remove Ambulance 22, a 1994 Chevy 3500 Chassis and Wheeled Coach body ambulance, from its ambulance fleet;

AND WHEREAS, Prairie County, a political subdivision of the State of Montana, has indicated a desire to add Ambulance 22 to its ambulance fleet;

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

1. The City of Miles City does hereby convey Ambulance 22, a 1994 Chevy 3500 Chassis and Wheeled Coach body, to Prairie County. Said ambulance is being conveyed "as is," with no warranties express or implied. As a material condition of said conveyance, Prairie County agrees to hold harmless and indemnify the City of Miles City against any claims of any nature arising from their use of Ambulance 22, as of the date of receipt of said vehicle, and has completed or will complete any necessary inspections of the vehicle prior to taking the vehicle into possession;

2. The Mayor of the City of Miles City is hereby empowered and authorized to execute any documents necessary to complete said transfer, 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, THIS 12TH DAY OF SEPTEMBER, 2017.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

BUSINESS OWNER: Toni Deason, 609 N. Cottage, has requested a Home occupation permit for the purpose of performing accounting, book keeping, payroll, and tax preparation out of the property listed above.









By you (and your spouse) signing the petition, you are IN FAVOR of allowing the above business owner to operate a business in a residential zone.


#	OWNER	PROPERTY ADDRESS	LEGAL DESCRIPTION	MAILING ADDRESS IF DIFFERENT FROM PROPERTY ADDRESS	SIGNATURE OF OWNER
1	James Deason	609 N. Cottage Grv.	High School Addition, Block 9, N 6.25' Lot 15, Lot 16, s2 Lot 17		<i>James Deason</i>
2	Toni Deason	" "	" "		<i>Toni Deason</i>
3	Roman Catholic Bishop of Great Falls	520 N. Montana Ave.	High School Addition, Block 7, Lot 1, All Block 7		
4	Tanis Eckart	609 N. Center Ave.	High School Addition, Block 6, Lots 12-13		
5	Courtney Penn	613 N. Center Ave.	High School Addition, Block 6, Lots 14-15		
6	Anna St. Peter	615 N. Center Ave.	High School Addition, Block 6, Lots 16-17		<i>Anna St. Peter</i>
7	Mark Medina	619 N. Center Ave.	High School Addition, Block 6, Lots 18-19		
8	Lynn Pluhar	701 N. Center Ave.	High School Addition, Block 5, E 84' Lot 12, E 84' of S 10' Lot 13	929 Tatro St.	<i>Lynn Pluhar</i>
9	Cynthia Pluhar	" "	" "	" "	<i>C Pluhar</i>
10	Lynn Pluhar	705 N. Center Ave.	High School Addition, Block 5, N 15' of Lot 13	929 Tatro St.	<i>Lynn Pluhar</i>
11	Cynthia Pluhar	" "	" "	" "	<i>C Pluhar</i>
12	Randy Sanders	702 N. Center Ave.	High School Addition, Block 10, W 77' of Lots 10-11		<i>Randy Sanders</i>
13	Shelly Sanders	" "	" "		<i>Shelly Sanders</i>

24 At Home Management LLC	1605 Gordon St.	High School Addition, Block 10, E 46' of Lots 10-11	24 Agate Dr.	
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BUSINESS OWNER: Toni Deason, 609 N. Cottage, has requested a Home occupation permit for the purpose of performing accounting, book keeping, payroll, and tax preparation out of the property listed above.






By you (and your spouse) signing the petition, you are IN FAVOR of allowing the above business owner to operate a business in a residential zone.

#	OWNER	PROPERTY ADDRESS	LEGAL DESCRIPTION	MAILING ADDRESS IF DIFFERENT FROM PROPERTY ADDRESS	SIGNATURE OF OWNER
15	Stacy Hubbell	616 N. Center Ave.	2 High School Addition, Block 9, Lots 1-2		
16	Michael Hartse	614 N. Center Ave.	4 High School Addition, Block 9, Lots 3-4		
17	John Hartse	"	"		
18	Kevin Hom	610 N. Center Ave.	6 High School Addition, Block 9, Lots 5-6		
19	Susan Hom	"	"		
20	Jess Drange	606 N. Center Ave.	8, N 15' of Lot 9		
21	Junita Drange	"	"		
22	Mark Peterson	602 N. Center Ave.	High School Addition, Block 9, S10' Lot 9, Lot 10-11		
23	Lisa Peterson	"	"		
24	Audie King	518 N. Center Ave.	3 High School Addition, Block 8, Lots 1-3	266 Sunset Dr.	
25	Marta King	"	"	"	
26	Todd Armstrong	512 N. Center Ave.	5 High School Addition, Block 8, Lots 4-5		

27	Rachel Armstrong	"	"	"	"		
28	Jacob Richards	511 N. Cottage Grv.	High School Addition, Block 8, N 10' of Lot 18, Lot 19, S 20' Lot 20				

BUSINESS OWNER: Toni Deason, 609 N. Cottage, has requested a Home occupation permit for the purpose of performing accounting, book keeping, payroll, and tax preparation out of the property listed above.

By you (and your spouse) signing the petition, you are **IN FAVOR** of allowing the above business owner to operate a business in a residential zone.

#	OWNER	PROPERTY ADDRESS	LEGAL DESCRIPTION	MAILING ADDRESS IF DIFFERENT FROM PROPERTY ADDRESS	SIGNATURE OF OWNER
29	B B & H Ranch Co.	515 N. Cottage Grv.	High School Addition, Block 8, N 5' Lot 20, Lots 21-22		
30	Darwin Cain	605 N. Cottage Grv.	High School Addition, Block 9, Lots 12-13		
31	Lisa Cain	"	"		
32	Mark Hilderbrand	607 N. Cottage Grv.	High School Addition, Block 9, Lot 14, S 18.75' Lot 15		
33	Ann Jeanne Hilderbrand	"	"		
34	Smith Boyz LLC	611 N. Cottage Grv.	High School Addition, Block 9, N2 Lot 17, Lot 18, S 6.25' Lot 19	171 Kircher Creek Rd.	
35	Jonathan Stinson	615 N. Cottage Grv.	High School Addition, Block 9, N 18.75' Lot 19, Lot 20, S 3' Lot 21		
36	Amy Stinson	"	"		
37	Robert Goodson	619 N. Cottage Grv.	High School Addition, Block 9, N 22' Lot 21, Lot 22		
38	Vonnie Goodson	"	"		
39	Duane Maier	1611 Gordon St.	High School Addition, Block 10, W 35' of Lots 12-13	903 Pleasant St.	

40	Deborah Maier	"	"	"	"	"	"	"	"
41	Byron Rogge	703 N. Cottage Grv.	"	High School Addition, Block 10, E88' of Lots 12-13	"	"	"	"	<i>Byron S Rogge</i>
42	Paula Rogge	"	"	"	"	"	"	"	<i>Paula Rogge</i>

BUSINESS OWNER: Toni Deason, 609 N. Cottage, has requested a Home occupation permit for the purpose of performing accounting, book keeping, payroll, and tax preparation out of the property listed above.

By you (and your spouse) signing the petition, you are **IN FAVOR** of allowing the above business owner to operate a business in a residential zone.



#	OWNER	PROPERTY ADDRESS	LEGAL DESCRIPTION	MAILING ADDRESS IF DIFFERENT FROM PROPERTY ADDRESS	SIGNATURE OF OWNER
43	Conley's Rentals Inc.	1703 Gordon St.	High School Addition, Block 13, W2 Lots 9-11	PO Box 1001 Miles City, MT 59301	<i>Connie Schaefer</i>
44	Connie Schaefer	1705 Gordon St.	High School Addition, Block 13, E2 Lots 9-11		<i>Connie Schaefer</i>
45	David Robbins	620 N. Cottage Grv.	High School Addition, Block 14, Lot 1		<i>Toni Deason</i>
46	Viola Robbins	"	"		
47	Dakota District of Wesleyan Church	618 N. Cottage Grv.	High School Addition, Block 14, Lots 2-3, N2 Lot 4	PO Box 543 Miles City, MT 59301	
48	David Robbins	610 N. Cottage Grv.	High School Addition, Block 14, S2 Lot 4, Lot 5, N2 Lot 6	620 N. Cottage Grv.	<i>Toni Deason</i>
49	Hirao Kazuma & Reinko Mikuni-Chuo Bldg #302	608 N. Cottage Grv.	High School Addition, Block 14, S2 Lot 6, Lots 7-8		
50	Jim Keith	604 N. Cottage Grv.	High School Addition, Block 14, Lot 9, N15' Lot 10	406 S. Center Ave.	
51	OK Cha Keith	"	"	"	
52	Clarence Huschka	602 N. Cottage Grv.	High School Addition, Block 14, s10' Lot 10, Lot 11		<i>C. S. Huschka</i>

53	Ann Huschka	"	"	"	"	"	"	Ann Huschka
54	Ashley Kalfell	512 N. Cottage Grv.	103	High School Addition, Block 15, Lots				
55	Larry South	510 N. Cottage Grv.	5	High School Addition, Block 15, Lots 4				Larry South
56	Doris South	"	"	"				Doris South

BUSINESS OWNER: Toni Deason, 609 N. Cottage, has requested a Home occupation permit for the purpose of performing accounting, book keeping, payroll, and tax preparation out of the property listed above.

By you (and your spouse) signing the petition, you are **IN FAVOR** of allowing the above business owner to operate a business in a residential zone.

#	OWNER	PROPERTY ADDRESS	LEGAL DESCRIPTION	MAILING ADDRESS IF DIFFERENT FROM PROPERTY ADDRESS	SIGNATURE OF OWNER
57	Katherine Weischedel	517 N. Lake Ave.	High School Addition, Block 15, Lots 18-20	415 Felton St.	
58	Donna Smith	519 N. Lake	High School Addition, Block 15, Lots 21-22	PO Box 399 Miles City, MT 59301	
59	Dale Brooks	1711 Phillips St.	High School Addition, Block 14, W 34' Lots 12-13, Lot 14	13569 SD Highway 79 Reva, SD 57651-5003	
60	Jason Ramirez	601 N. Lake Ave.	High School Addition, Block 14, E89' Lots 12-13, Lot 14B		Jason Ramirez
61	Patricia Gaub	607 N. Lake Ave.	High School Addition, Block 14, Lot 15, S2 Lot 16		Patricia Gaub
62	Joseph Whalen	611 N. Lake Ave.	High School Addition, Block 14, N2 Lot 16, Lots 17-18, S2 Lot 19		Joseph Whalen
63	Branden Duffy	617 N. Lake Ave.	High School Addition, Block 14, N2 Lot 19, Lot 20-1		
64	Chris Grenz	1712 Gordon St.	High School Addition, Block 14, Lots 21-22	506 Mississippi Ave.	
65	Gloria Grenz	"	"	"	

66	Bert Lepoidevin	701 N. Lake Ave. " "	High School Addition, Block 13, Lot 12, S 20' Lot 13		
67	Marie Lepoidevin				

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RECORDS DESTRUCTION DOCUMENT (RM88)

NO. 2017-04

PAGE 1 OF 3 PAGES

1. AGENCY NAME AND DIVISION/PROGRAM:
CITY OF MILES CITY
FINANCE DEPARTMENT

2. AGENCY CONTACT:
NAME: Becky Hart
PHONE #: 406-874-8620 EMAIL: bhart@milescity-mt.org

3. NOTICE OF INTENTION: The schedule records listed in Item 5 are to be disposed of in the manner checked below (specify only one).

- Delete
 Incinerate
 Shred as Classified
 Toss without Restriction
 Other: Explain RECYCLE

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements or **Offer to the State Historical Society Archives** has been fully justified, and that further retention is not required for any litigation pending or imminent. *Documentation attached from Historical Society.*

SIGNATURE:
NAME AND TITLE: Becky Hart, General Office Clerk
DATE:

5. LIST OF RECORD SERIES

NOTE: Attach any inventories or Excel spreadsheets to this form to help validate records destroyed.

a. Retention Schedule Number	b. Item number listed on Retention Schedule	c. Record Series Title	d. Retention in months/years	e. Inclusive Dates	f. Volume in Cubic Feet	g. Disposition Action and Date completed after Authorization
8	5 -page 16	Promissory Notes (b all other notes)	3y from payoff	2011	~ ~ ~ ↓	
8	3 -page 28	Contractor Bonds	4y after exp	2012-2013		
8	5 -page 45	Purchase Orders (Paid Claims)	5y after FY	2011-2012		
					TOTAL ~1 cubic foot	

6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

Custodian/Records Manager
Name: Lorrie Pearce, City Clerk Date:
Signature:

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

Name and Title: Jase Kinsey, Customer Service/HEO
Signature:

RECORDS DESTRUCTION DOCUMENT (RM88)

NO. 2017-04

PAGE 2 OF 3 PAGES

1. AGENCY NAME AND DIVISION/PROGRAM:
CITY OF MILES CITY
FINANCE DEPARTMENT

2. AGENCY CONTACT:
NAME: Becky Hart

PHONE #: 406-874-8620 EMAIL: bhart@milescity-mt.org

3. NOTICE OF INTENTION: The schedule records listed in Item 5 are to be disposed of in the manner checked below (specify only one).

- Delete Incinerate Shred as Classified Toss without Restriction
- Other: Explain RECYCLE

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements or **Offer to the State Historical Society Archives** has been fully justified, and that further retention is not required for any litigation pending or imminent. Documentation attached from Historical Society.

SIGNATURE:
NAME AND TITLE: Becky Hart, General Office Clerk
DATE:

5. LIST OF RECORD SERIES

NOTE: Attach any inventories or Excel spreadsheets to this form to help validate records destroyed.

a. Retention Schedule Number	b. Item number listed on Retention Schedule	c. Record Series Title	d. Retention in months/years	e. Inclusive Dates	f. Volume in Cubic Feet	g. Disposition Action and Date completed after Authorization
8	4/5 -page 45	<i>(Documents in the basement.)</i> Claims / Purchase Orders	5y after FY	2008-2012	~22 cubic feet	
8	19 -page 77	Time Records	3 years	2008-2012	~7 cubic feet	
8	1 -page 44	Account Reconciliation Records	5y after FY	2008-2012	~	
8	1 -page 45	Accounts Payable Records	5y after FY	2008-2012	~	
8	2 -page 45	Cancelled Vendor Checks	5y after FY	2008-2012	~	
8	1 -page 51	Cancelled Payroll Checks	5y after FY	2008-2012	~	
8	3 -page 47	Accounts Receivable Trial Balance Monthly Report	5y after FY	2008-2012	~6 cubic feet	
4	16	Monthly Reports	Audit +7y	2008-2009	~2 cubic feet	

6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

Custodian/Records Manager
Name: Lorrie Pearce, City Clerk Date:

Signature:

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

Name and Title: Jase Kinsey, Customer Service/HEO

Signature:

RECORDS DESTRUCTION DOCUMENT (RM88)

NO. 2017-04

PAGE 3 OF 3 PAGES

1. AGENCY NAME AND DIVISION/PROGRAM:
CITY OF MILES CITY
FINANCE DEPARTMENT

2. AGENCY CONTACT:
NAME: Becky Hart

PHONE #: 406-874-8620 EMAIL: bhart@milescity-mt.org

3. NOTICE OF INTENTION: The schedule records listed in Item 5 are to be disposed of in the manner checked below (specify only one).

Delete Incinerate Shred as Classified Toss without Restriction

Other: Explain

4. SUBMITTED BY: I hereby certify that the records to be disposed of are correctly represented below, that any audit requirements or **Offer to the State Historical Society Archives** has been fully justified, and that further retention is not required for any litigation pending or imminent. Documentation attached from Historical Society.

SIGNATURE:
NAME AND TITLE: Becky Hart, General Office Clerk
DATE:

5. LIST OF RECORD SERIES

NOTE: Attach any inventories or Excel spreadsheets to this form to help validate records destroyed.

a. Retention Schedule Number	b. Item number listed on Retention Schedule	c. Record Series Title	d. Retention in months/years	e. Inclusive Dates	f. Volume in Cubic Feet	g. Disposition Action and Date completed after Authorization
8	2 -page 51	Payroll Distribution Report ⁱⁿ - basement	5y after FY	2010-2012	~6 cubic feet	
8	3 -page 79	Employment Eligibility Forms (I-9)	3 years after hire or 1 year after termination	2011-2014	~0.1 cubic feet	
8	8 -page 80	W-2 Forms	4 years after FY	2013	~0.1 cubic feet	
8						
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8						

6. DISPOSAL AUTHORIZATION: Disposal for the above listed records is authorized. Any deletions or modifications are indicated.

Custodian/Records Manager
Name: Lorrie Pearce, City Clerk Date:

Signature:

7. DISPOSAL CERTIFICATE: The above listed records have been disposed of in the manner and on the date shown in column g.

Name and Title: Becky Hart, General Office Clerk

Signature:

2017-04 Request Records Disposal for:

[No RM60 Records Disposal Request Form Required]

Record retention is 3 years from date of payoff:

- InterCap loan documents from 2011, letter dated 8/28/14 confirming paid in full

Record retention is 4 years from expiration:

- Big Sky Comm & Cable Inc Contractor Bond, dated 7/30/12, expired 7/29/13
- Maldon J Brown dba Brown's Custom Concrete Contractor Bond, dated 7/05/2012, expired 8/24/13

Record retention is 5 years after end of fiscal year to which they relate:

- Purchase Orders (Paid Claims) FY 11/12

DOCUMENTS BOXED IN BASEMENT: [- = 1 box] {43 boxes}

(Claims - 5y retention)

- FY 08/09, Claims July-October
- FY 08/09, Claims November-February 2009
- FY 08/09, Claims March-June 09
- FY 08/09, Visa Bills Pulled for Audit
- Scanned Claim Invoices – August 2008-June 2009
- Claims, 09/10
- FY 09/10, Scanned Claim Invoices
- FY 09/10, Scanned Invoices & Purchase Orders
- FY 09/10, Scanned Invoices & Purchase Orders
- FY 10/11, Claims July-October
- FY 10/11, Claims November-December
- FY 10/11, Claims January-March
- FY 10/11, Claims April-June 2011
- FY 10/11, Claims July-December Audit Pull
- FY 10/11, Claims January-June 2011 Audit Pull
- FY 10/11, Claims June 2010 & Audit Pull
- FY 11/12, Claims July-September 2011
- FY 11/12, Claims October-December 2011
- FY 11/12, Claims October-December
- FY 11/12, Claims January-March
- FY 11/12, Claims April-May
- FY 11/12, Claims June 2012

(Timecards, etc. records - 3y retention)

- Payroll Leave Slips 2008-2012 (up to FY12/13)
- FY 12/13 Payroll TIMESHEETS 7/13/12-11/15/12
- FY 12/13 Payroll TIMESHEETS 11/30/12-3/29/13
- FY 12/13 Payroll TIMESHEETS 4/15/13-6/28/13
- Payroll Timesheets FY 13/14 July 2013-October 2013
- Payroll Timesheets FY 13/14 November 2013-March 14, 2014
- FY 13/14 Payroll Timesheets January 2014-June 2014

(Accounts Payable / Account Reconciliation / Cancelled/Redeemed Checks / Trial Balances - 5y retention)

- Journal Vouchers – FY 08/09, 09/10
- FY 08/09, Bank Reconciliation, Tax Reports/Reconciliation, Redeemed Checks, Trial Balance Report
- tax information reports: cancelled checks, bank balancing info FY 09/10
- FY 10/11, Journal Vouchers, Tax Information, Cancelled Checks-PYR & Claims, Monthly Reconciliation
- Journal Vouchers – FY 11/12
- FY 11/12, Monthly Exp., Rev., T.B., Reports / Bank Balancing Reports / Redeemed Checks

(Monthly Treasurer Reports, retention: audit +7y)

-FY 08/09, Jan 09-June 09 –Monthly Treasurer Reports

-FY 08/09, July 08-Dec 08 –Monthly Treasurer Reports

SHRED

(Payroll Distribution Report - 5y retention)

-Payroll Distribution Report January 1, 2010-June 30, 2010

-Payroll Distribution Report July 1, 2010-December 31, 2010

-Payroll Distribution Report January 2011-June 2011

-Payroll Distribution Report FY 11/12 July-October

-Payroll Distribution Report FY 11/12 November-March

-Payroll Distribution Report FY 11/12 April-June

Record retention is 3 years from start date or 1 year after termination, whichever is later:

- Employee I-9 forms

Record retention is 4 years after the FY to which they relate:

- Employee W-2 forms

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
128764	79266S	498 CENTURY LINK	3,360.00					
1	RA04250023	04/25/17 Billing for Labor ADTRAN C	3,360.00		21397	2850 105 420140	350	101000
129124	79261S	1970 MONTANA DAKOTA UTILITIES	43,441.27					
1	08/03/17	GAS/ELECTRIC	586.10			1000 7 420460	341	101000
2		GAS/ELECTRIC	18.34			1000 7 420460	344	101000
3		GAS/ELECTRIC	855.26			1000 8 411230	341	101000
4		GAS/ELECTRIC	34.59			1000 8 411230	344	101000
5		GAS/ELECTRIC	1,160.58			1000 13 460433	341	101000
6		GAS/ELECTRIC	36.10			1000 13 460433	344	101000
7		GAS/ELECTRIC	341.00			1000 14 460445	341	101000
8		GAS/ELECTRIC	79.29			1000 21 440600	341	101000
9		GAS/ELECTRIC	24.87			1000 21 440600	344	101000
10		GAS/ELECTRIC	1,124.84			2220 16 460100	341	101000
11		GAS/ELECTRIC	32.82			2220 16 460100	344	101000
12		GAS/ELECTRIC	11,428.02			2400 46 430263	341	101000
13		GAS/ELECTRIC	5,503.50			2400 46 430263	533	101000
14		GAS/ELECTRIC	2,119.94			2420 48 430263	341	101000
15		GAS/ELECTRIC	741.10			2420 48 430263	533	101000
16		GAS/ELECTRIC	150.47			2430 49 430263	341	101000
17		GAS/ELECTRIC	1,369.71			2440 50 430263	341	101000
18		GAS/ELECTRIC	629.39			2470 72 430263	341	101000
19		GAS/ELECTRIC	0.00			2470 72 430263	533	101000
20		GAS/ELECTRIC	124.55			2480 47 430263	341	101000
21		GAS/ELECTRIC	52.74			2510 107 430220	341	101000
22		GAS/ELECTRIC	0.00			2510 107 430220	344	101000
23		GAS/ELECTRIC	0.00			2520 108 430220	341	101000
24		GAS/ELECTRIC	0.00			2520 108 430220	344	101000
25		GAS/ELECTRIC	8,467.33			5210 22 430530	341	101000
26		GAS/ELECTRIC	37.72			5210 22 430530	344	101000
27		GAS/ELECTRIC	25.53			5210 23 430550	341	101000
28		GAS/ELECTRIC	10.68			5210 23 430550	344	101000
29		GAS/ELECTRIC	25.53			5310 31 430630	341	101000
30		GAS/ELECTRIC	10.68			5310 31 430630	344	101000
31		GAS/ELECTRIC	1,359.50			5310 32 430690	341	101000
32		GAS/ELECTRIC	67.26			5310 32 430690	344	101000
33		GAS/ELECTRIC	4,979.14			5310 33 430640	341	101000
34		GAS/ELECTRIC	227.92			5510 10 420730	341	101000
35		GAS/ELECTRIC	7.12			5510 10 420730	344	101000
36	08/03/17	GAS/ELECTRIC	1,117.92			5610 87 430300	341	101000
37	08/03/17	GAS/ELECTRIC	73.46			5610 87 430300	344	101000
38		GAS/ELECTRIC	589.67			6040 910 430220	341	101000
39		GAS/ELECTRIC	28.60			6040 910 430220	344	101000

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129125	79246S	4019 WEX Bank	9,103.86					
1	50712306	08/30/17 FUEL	848.77		23441	1000 13 460433	231	101000
2	08/30/17	FUEL	0.00			1000 201 431200	370	101000
3	08/30/17	FUEL	1,956.69		23441	2510 107 430220	231	101000
4	08/30/17	FUEL	489.17		23441	2520 108 430220	231	101000
5	08/30/17	FUEL	100.49		23441	6040 910 430220	231	101000
6	08/30/17	FUEL	90.01		23050	5210 22 430530	231	101000
7	08/30/17	FUEL	60.01		23050	5210 80 430540	231	101000
8	08/30/17	FUEL	120.01		23050	5310 33 430640	231	101000
9	08/30/17	FUEL	150.01		23050	5310 32 430690	231	101000
10	08/30/17	FUEL	821.28		23482	1000 7 420460	231	101000
11	08/30/17	FUEL	860.72		23482	5510 10 420730	231	101000
12	08/30/17	FUEL	2,037.33		23603	1000 5 420140	231	101000
13	08/30/17	FUEL	110.33		23603	1000 21 440600	231	101000
14	08/30/17	FUEL	0.00			1000 5 420160	231	101000
15	08/30/17	FUEL	643.33		23508	5210 23 430550	231	101000
16	08/30/17	FUEL	643.32		23508	5310 31 430630	231	101000
17	08/30/17	FUEL	172.39		701	5610 87 430300	231	101000
129127	79273S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	189.20					
1	12527,1282	08/31/17 CITY HALL: RUGS	85.50		23449	1000 8 411230	220	101000
2	12907	08/31/17 SHOP: RUGS/MOPS	20.50		23449	6040 910 430220	220	101000
4	08/31/17	FIRE DEPT: MATS	0.00			1000 7 420460	220	101000
5	08/31/17	AMBULANCE: MATS	0.00			5510 10 420730	220	101000
6	08/31/17	WWTP: MOPS/TOWELS	19.20		23656	5310 33 430640	360	101000
7	08/31/17	WTP: MOPS/TOWELS	23.50		23656	5210 22 430530	360	101000
8	08/31/17	PD: MATS	13.50		23601	1000 5 420140	360	101000
9	08/31/17	PD: MATS	13.50		23611	1000 5 420140	360	101000
10	08/31/17	PD: MATS	13.50		23617	1000 5 420140	360	101000
129128	79274S	999999 MIKE WURTZ	0.57					
1	68319	08/31/17 Water/Sewer Refund	0.57			5210 214010		101000
129129	79253S	373 MASTERCARD	36,007.26					
1	08/20/17	SUPPLIES	0.00			1000 1 410200	370	101000
2	08/20/17	SUPPLIES	10.99			1000 3 410500	220	101000
3	08/20/17		0.00			1000 3 410500	311	101000
4	08/20/17		0.00			1000 3 410500	370	101000
5	08/20/17		183.24			1000 5 420140	210	101000
6	08/20/17		29.97			1000 5 420140	214	101000
7	08/20/17		904.35			1000 5 420140	220	101000
8	08/20/17		59.85			1000 5 420140	226	101000
9	08/20/17		867.36			1000 5 420140	230	101000
10	08/20/17		58.45			1000 5 420140	311	101000

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11	08/20/17			1,032.31			1000 5 420140	366	101000
12	08/20/17			52.40			1000 5 420160	210	101000
13	08/20/17			30.34			1000 5 420160	220	101000
14	08/20/17			17.94			1000 7 420460	210	101000
15	08/20/17			1,938.14			1000 7 420460	214	101000
16	08/20/17			88.19			1000 7 420460	220	101000
17	08/20/17			131.01			1000 7 420460	230	101000
18	08/20/17			63.02			1000 7 420460	345	101000
19	08/20/17			1,136.84			1000 7 420460	364	101000
20	08/20/17			3,368.73			1000 7 420460	380	101000
21	08/20/17			439.70			1000 7 420460	382	101000
22	08/20/17			290.47			1000 8 411230	220	101000
23	08/20/17			395.93			1000 13 460433	220	101000
24	08/21/17			0.00			1000 13 460433	226	101000
25	08/20/17			601.23			1000 13 460433	231	101000
26	08/20/17			115.52			1000 13 460433	363	101000
27	08/20/17			117.97			1000 14 460445	220	101000
28	08/20/17			180.90			1000 21 440600	214	101000
29	08/20/17			0.00			1000 21 440600	220	101000
30	08/20/17			0.00			1000 36 411020	320	101000
31	08/20/17			7.99			1000 201 431200	311	101000
32	08/20/17			92.78			2220 16 460100	210	101000
33	08/20/17			87.71			2220 16 460100	224	101000
34	08/20/17			75.75			2220 16 460100	311	101000
35	08/20/17			414.53			2220 16 460100	382	101000
36	08/20/17			49.00			2394 18 420531	311	101000
37	08/20/17			995.00			2394 18 420531	380	101000
38	08/20/17			171.82			2510 107 430220	210	101000
39	08/20/17			0.00			2510 107 430220	214	101000
40	08/20/17			36.78			2510 107 430220	220	101000
41	08/20/17			40.49			2510 107 430220	226	101000
42	08/20/17			894.91			2510 107 430220	230	101000
43	08/20/17			59.74			2510 107 430220	242	101000
44	08/20/17			889.58			2510 107 430220	363	101000
45	08/20/17			42.97			2520 108 430220	210	101000
46	08/20/17			0.00			2520 108 430220	214	101000
47	08/20/17			9.20			2520 108 430220	220	101000
48	08/20/17			10.12			2520 108 430220	226	101000
49	08/20/17			223.73			2520 108 430220	231	101000
50	08/20/17			14.93			2520 108 430220	242	101000
51	08/20/17			222.40			2520 108 430220	363	101000
52	08/20/17			0.00			2880 41 460100	210	101000
53	08/20/17			0.00			2850 105 420140	220	101000
54	08/20/17			102.97			2985 15 450351	220	101008
55	08/20/17			327.92			5210 22 430530	220	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
56	08/20/17		316.18			5210	22	430530	230		101000
57	08/20/17		220.00			5210	22	430530	346		101000
58	08/20/17		164.00			5210	22	430530	382		101000
59	08/20/17		3,991.00			5210	23	430550	214		101000
60	08/20/17		155.59			5210	23	430550	220		101000
61	08/20/17		12.50			5210	23	430550	226		101000
62	08/20/17		693.03			5210	23	430550	230		101000
63	08/20/17		931.34			5210	23	430550	234		101000
64	08/20/17		1,926.47			5210	23	430550	235		102270
65	08/20/17		15.94			5210	23	430550	241		101000
66	08/20/17		589.66			5210	23	430550	363		101000
67	08/20/17		10.99			5210	25	430510	220		101000
68	08/20/17		0.00			5210	25	430510	370		101000
69	08/20/17		38.37			5210	80	430540	220		101000
70	08/20/17		458.71			5210	80	430540	222		101000
71	08/20/17		612.53			5210	80	430540	230		101000
72	08/20/17		5.11			5210	80	430540	311		101000
73	08/20/17		933.00			5210	80	430540	352		101000
74	08/20/17		164.00			5210	80	430540	382		101000
75	08/20/17		10.99			5310	29	430610	220		101000
76	08/20/17		357.00*			5310	31	430630	210		101000
77	08/20/17		57.46			5310	31	430630	220		101000
78	08/20/17		0.00			5310	31	430630	220		101000
79	08/20/17		12.49			5310	31	430630	226		101000
80	08/20/17		54.75*			5310	31	430630	230		101000
81	08/20/17		0.00			5310	31	430630	233		101000
82	08/20/17		80.00*			5310	31	430630	311		101000
83	08/20/17		589.66			5310	31	430630	363		101000
84	08/20/17		220.14			5310	31	430630	370		101000
85	08/20/17		0.00			5310	32	430690	220		101000
86	08/20/17		169.31			5310	32	430690	230		101000
87	08/20/17		0.00			5310	32	430690	370		101000
88	08/20/17		388.90			5310	33	430640	220		101000
89	08/20/17		248.12			5310	33	430640	222		101000
90	08/20/17		693.89			5310	33	430640	230		101000
91	08/20/17		63.00*			5310	33	430640	346		101000
92	08/20/17		177.00			5310	33	430640	352		101000
93	08/20/17		164.00			5310	33	430640	382		101000
94	08/20/17		753.74			5510	10	420730	214		101000
95	08/20/17		7.14			5510	10	420730	220		101000
96	08/20/17		1,298.47			5510	10	420730	222		101000
97	08/20/17		24.52			5510	10	420730	345		101000
98	08/20/17		11.96			5510	10	420730	364		101000
99	08/20/17		826.63			5510	10	420730	380		101000
100	08/20/17		87.13			5510	10	420730	400		101000

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101	08/20/17			170.94			5610 87 430300	220	101000
102	08/20/17			190.46			5610 87 430300	230	101000
103	08/20/17			977.28			5610 87 430300	239	101000
104	08/20/17			15.88*			5610 87 430300	250	101000
105	08/20/17			21.71			5610 87 430300	311	101000
106	08/20/17			109.28			5610 87 430300	345	101000
107	08/20/17			63.82			5610 87 430300	363	101000
108	08/20/17			38.00			6040 910 430220	220	101000
109	08/20/17			0.00			6040 910 430220	226	101000
110	08/20/17			0.00			6040 910 430220	230	101000
129130	79275S	1921 Montana Municipal Interlocal		4,222.20					
1	MMIA 0917	09/01/17 Health Insurance Retirees		4,222.20			1000 362022		101000
129131	79276S	790 DPC INDUSTRIES		130.00					
1	DE72000214	07/31/17 Demurrage -		30.00		23654	5310 33 430640	222	101000
2	DE72000214	07/31/17		100.00		23654	5210 80 430540	222	101000
129132	79254S	2090 MONTANA LEAGUE OF CITIES & TOWNS		150.00					
1	MLCT2017	07/10/17 Annual Conference		50.00		23265	1000 3 410500	370	101000
2	MLCT2017	07/10/17		50.00		23265	5210 25 430510	370	101000
3	MLCT2017	07/10/17		50.00		23265	5310 29 430610	370	101000
129133	79277S	999999 LUBRICATION ENGINEERS, INC.		198.80					
1	3141744	08/04/17 Gear Lube		198.80		23655	5310 33 430640	231	101000
129134	79247S	1721 MID RIVERS TELEPHONE CORP		3,315.80					
1	07/30/17	TELEPHONE/INTERNET/CABLE/Judge		111.14			1000 6 410300	345	101000
2	07/30/17	TELEPHONE/INTERNET/CABLE/Judge		54.80			1000 6 410300	347	101000
3	07/30/17	TELEPHONE/INTERNET/CABLE/Libry		113.41			2220 16 460100	345	101000
4	07/30/17	TELEPHONE/INTERNET/CABLE/Libry		207.90			2220 16 460100	347	101000
5	07/30/17	TELEPHONE/INTERNET/CABLE/SmPol		49.38			1000 14 460445	345	101000
6	07/30/17	TELEPHONE/INTERNET/CABLE/ 911		339.51			2850 105 420140	345	101000
8	07/30/17	TELEPHONE/INTERNET/CABLE/child		20.35			1000 5 420140	220	101000
9	07/30/17	TELEPHONE/INTERNET/CABLE/rsvp		118.38*			2985 15 450340	345	101004
10	07/30/17	TELEPHONE/INTERNET/CABLE/Airpt		124.38			5610 87 430300	345	101000
11	07/30/17	TELEPHONE/INTERNET/CABLE/Airpt		72.95			5610 87 430300	319	101000
12	07/30/17	TELEPHONE/INTERNET/CABLE/Airpt		27.55			5610 87 430300	347	101000
14	07/30/17	TELEPHONE/INTERNET/CABLE/mayor		29.06			1000 1 410200	345	101000
15	07/30/17	TELEPHONE/INTERNET/CABLE/fin		50.66			1000 3 410500	345	101000
16	07/30/17	TELEPHONE/INTERNET/CABLE/fin		19.50			1000 3 410500	347	101000
17	07/30/17	TELEPHONE/INTERNET/CABLE/atny		2.90			1000 4 411100	345	101000
18	07/30/17	TELEPHONE/INTERNET/CABLE/pd		311.26			1000 5 420140	345	101000
19	07/30/17	TELEPHONE/INTERNET/CABLE/pd		65.66			1000 5 420140	347	101000
20	07/30/17	TELEPHONE/INTERNET/CABLE/disp		309.39			1000 5 420160	345	101000

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21	07/30/17	TELEPHONE/INTERNET/CABLE/fire	160.17			1000 7 420460	345	101000
22	07/30/17	TELEPHONE/INTERNET/CABLE/fire	135.60			1000 7 420460	347	101000
23	07/30/17	TELEPHONE/INTERNET/CABLE/tres	2.87			1000 9 410540	345	101000
24	07/30/17	TELEPHONE/INTERNET/CABLE/park	38.95			1000 13 460433	345	101000
25	07/30/17	TELEPHONE/INTERNET/CABLE/park	37.60			1000 13 460433	347	101000
26	07/30/17	TELEPHONE/INTERNET/CABLE/ACtr	40.03			1000 21 440600	345	101000
27	07/30/17	TELEPHONE/INTERNET/CABLE/plng	75.72			1000 36 411020	345	101000
28	07/30/17	TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345	101000
29	07/30/17	TELEPHONE/INTERNET/CABLE/md204	65.63			2510 107 430220	345	101000
30	07/30/17	TELEPHONE/INTERNET/CABLE/md205	30.95			2520 108 430220	345	101000
31	07/30/17	TELEPHONE/INTERNET/CABLE/wplnt	74.40			5210 22 430530	345	101000
32	07/30/17	TELEPHONE/INTERNET/CABLE/wplnt	80.25			5210 22 430530	347	101000
33	07/30/17	TELEPHONE/INTERNET/CABLE/wtlns	35.04			5210 23 430550	345	101000
34	07/30/17	TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210 23 430550	347	101000
35	07/30/17	TELEPHONE/INTERNET/CABLE/wtadm	45.29			5210 25 430510	345	101000
36	07/30/17	TELEPHONE/INTERNET/CABLE/wtadm	11.21			5210 25 430510	347	101000
37	07/30/17	TELEPHONE/INTERNET/CABLE/wwadm	45.27			5310 29 430610	345	101000
38	07/30/17	TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310 29 430610	347	101000
39	07/30/17	TELEPHONE/INTERNET/CABLE/swlns	35.10			5310 31 430630	345	101000
40	07/30/17	TELEPHONE/INTERNET/CABLE/swlns	11.40			5310 31 430630	347	101000
41	07/30/17	TELEPHONE/INTERNET/CABLE/wwpln	33.14			5310 33 430640	345	101000
42	07/30/17	TELEPHONE/INTERNET/CABLE/wwpln	45.60			5310 33 430640	347	101000
43	07/30/17	TELEPHONE/INTERNET/CABLE/amb	107.58			5510 10 420730	345	101000
44	07/30/17	TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347	101000
45	07/30/17	TELEPHONE/INTERNET/CABLE/shop	36.21*			6040 910 430220	345	101000
46	07/30/17	TELEPHONE/INTERNET/CABLE/shop	54.10			6040 910 430220	347	101000
129135	79278S	2910 TONGUE RIVER ELECTRIC	448.41					
1	PTRECO0817	08/28/17 Radio Tower Fees	46.57			2850 105 420140	341	101000
2	TRECO0817	08/28/17 Southgate Lighting	401.84			2450 51 430263	341	101000
129136	79279S	316 DATA IMAGING SYSTEMS, INC	1,457.00					
1	32090	08/30/17 Managed Services	291.40			1000 3 410500	360	101000
2	08/30/17	Managed Services	136.77			2394 18 420531	360	101000
4	08/30/17	Managed Services	136.78			5210 25 430510	360	101000
5	08/30/17	Managed Services	72.85			5310 29 430610	360	101000
6	08/30/17	Managed Services	72.85			1000 1 410200	360	101000
7	08/30/17	Managed Services	144.24			1000 36 411020	360	101000
8	08/30/17	Managed Services	144.24			5210 23 430550	360	101000
9	08/30/17	Managed Services	103.45			5310 31 430630	360	101000
10	08/30/17	Managed Services	55.37			2510 107 430220	360	101000
11	08/30/17	Managed Services	73.94			2520 108 430220	360	101000
12	08/30/17	Managed Services	72.85			1000 9 410540	360	101000
13	08/30/17	Managed Services	152.26*			1000 11 411840	360	101000

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129137	79248S	2831 MILES CITY STAR ADVERTISING	659.04					
1	186355	06/29/17 Resolution ~ 4054	72.36		22548	1000 3 410500	220	101000
2	186415	06/29/17 Final Budget	72.36		22548	5210 25 430510	220	101000
3	186540	06/29/17	72.36		22548	5310 29 430610	220	101000
4	186624	06/27/17 CCWD & MC Working Group	72.36		22548	1000 2 410100	220	101000
5	186379	06/27/17 Flood ~ 410 Mississippi	90.00		22964	1000 201 431200	331	101000
6	186928	06/27/17 Flood ~ 800 Yellowstone	84.00		22964	1000 201 431200	331	101000
7	186381	06/27/17 Building Inspector	36.00		23413	2394 18 420531	331	101000
8	14376-17	08/03/17 RSVP ~ Annual Subscription	159.60*		21295	2985 15 450340	330	101000
129138	79249S	2830 STAR PRINTING & SUPPLY	163.74					
1	254508	07/31/17 F.D -Copier Contract	31.92		23474	1000 7 420460	210	101000
2	254508	07/31/17	12.42		23474	5510 10 420730	210	101000
3	253923	07/31/17 R.S.V.P.	64.33		21293	2985 15 450340	210	101000
4	253843	07/31/17 Historical Preservation	0.49		18-005	2935 11 460461	210	101000
5	245706	07/31/17 Library ~	50.62		23232	2220 16 460100	320	101000
6	254414	07/31/17 Finance ~ Supplies	1.32		S18S	1000 3 410500	220	101000
7	254414	07/31/17	1.32			5210 25 430510	220	101000
8	254414	07/31/17	1.32			5310 29 430610	220	101000
129139	79250S	394 BOSS INC	1,117.71					
1	145363-0	07/30/17 Finance ~	141.34		23751	1000 3 410500	220	101000
2	145363-0	07/30/17	141.34		23751	5210 25 430510	220	101000
3	147939-0	07/30/17	141.34		23751	5310 29 430610	220	101000
4	162243-00	07/30/17 Jeff's Office ~ Repair	50.00		18192	1000 4 411100	350	101000
5	161400-00	07/30/17 FD ~ Printer Cartridge	35.96		23471	1000 7 420460	210	101000
6	161400-00	07/30/17	13.99		23471	5510 10 420730	210	101000
7	160448-00	07/30/17 City Court ~ Supplies	293.93		22932	1000 6 410300	210	101000
8	160968-00	07/30/17 PD ~ Supplies	197.15		23344	1000 5 420140	220	101000
9	160914-00	07/30/17	7.50		23344	1000 5 420140	210	101000
10	160992-00	07/30/17 Dispatch ~ Supplies	65.28		23362	1000 5 420160	210	101000
11	160872-00	07/17/17 Treasurer ~ Deposit Stamp	29.88*		23751	1000 9 410540	220	101000
129140	79251S	523 CITY SERVICE, INC.	99,179.88					
1	W059929	08/03/17 August Truck (Principle)	1,795.96		699	5610 87 490500	650	101000
2	W059929	08/30/17 Truck (interest)	54.04		699	5610 87 490500	651	101000
3	0214303	08/03/17 9507 Gallons Jet-A	21,227.58		700	5610 87 430300	237	101000
4	0207190	07/06/17 3001 Gallons Jet-A	10,514.96		703	5610 87 430300	237	101000
5	0207863	07/08/17 11,000 Gallons Jet-A	19,882.89		703	5610 87 430300	237	101000
6	0211692	07/23/17 9,500 Gallon Jet-A	17,025.04		703	5610 87 430300	237	101000
7	0213834	08/01/17 8,002 Gallon Jet- A	28,679.41		704	5610 87 430300	237	101000

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129141	79280S	2151 System Technology Consultants	5,609.20					
1	27084	05/04/17 Custer/Garfield 911 Service	865.00		23364	2850 105 420140	350	101000
2	27715	07/10/17 Custer/Garfield 911 Service	865.00		23364	2850 105 420140	350	101000
3	28039	07/31/17 Managed Service and Expences	989.20		23364	2850 105 420140	350	101000
4	27906	07/20/17 Labor Charges - Upgrade	190.00		23364	2850 105 420140	350	101000
5	28178	08/09/17 PD ~ Trouble Shoot Computers	105.00		23609	1000 5 420140	350	101000
6	28266	08/31/17 Dispatch ~ Custer/Garfield 911	2,595.00		23369	2850 105 420140	350	101000
129142	79281S	2311 OLD DOMINION BRUSH	7,388.32					
1	0106902-IN	08/01/17 Unit 43 & 44 Tube Broom	5,910.66		21679	2510 107 430220	363	101000
2	0106902-IN	08/01/17	1,477.66		21679	2520 108 430220	363	101000
129143	79282S	288 MILES CITY AREA CHAMBER OF	59.64					
1	7123422	08/02/17 RSVP~ Postcard Mailing	59.64		21294	2985 15 450340	311	101000
129144	79283S	4046 BILL RONNING	60.50					
1	1615116120	08/01/17 August ~ Cell Reimbursemen	48.40		23438	2510 107 430220	345	101000
2	1615116120	08/01/17	12.10		23438	2520 108 430220	345	101000
129145	79284S	408 BRENNTAG PACIFIC, INC.	7,095.00					
1	BP1752638	08/04/17 WC 9922 Polymer	7,095.00		23041	5210 80 430540	222	101000
129146	79285S	4082 ZUERCHER TECHNOLOGIES LLC	1,500.00					
1	000847	07/21/17 Dispatch ~ Annual Maint.	1,500.00		23363	2850 105 420140	350	101000
129147	79286S	406 BRODY CHEMICAL	962.99					
1	432659	07/30/17 Cal-Hypo Granular 100#	803.00		23049	1000 13 460433	222	101000
2	432659	07/30/17 3" Tablets	159.99		23049	5210 80 430540	222	101000
129148	79255S	999999 MT ASSOC OF PLANNERS	195.00					
1	01231	08/08/17 MAP CONF. Registration	195.00		22278	1000 36 411020	380	101000
129149	79287S	2510 QUAD K SUPPLY	72.00					
1	48614	08/02/17 Cleaning Supplies	51.84		23480	1000 7 420460	220	101000
2	48614	08/02/17	20.16		23480	5510 10 420730	220	101000
129150	79288S	999999 AMERICAN EMERGENCY VEHICLES	165.98					
1	17811	08/01/17 FD ~ Ambulance -26 Door Latch	165.98		23479	5510 10 420730	230	101000

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129151	79289S	872 EASTERN MONTANA IND		325.00					
1	470654	07/31/17 July ~ Cleaning Contract		325.00		23235S	2220 16 460100	360	101000
129152	79252S	999999 EASTERN MONTANA FAIR		300.00					
1	EMF2017	08/07/17 RSVP ~ 2017 Fair Booth Renta		300.00		21297	2985 15 450351	220	101008
129153	79290S	999999 MYRON CORP		193.83					
1	103119681	07/25/17 Teamwork Peak 400 Atlas		193.83		23653	5310 32 430690	220	101000
129154	79291S	999999 BIG SKY COMMUNICATIONS		198.00					
1	70834	07/28/17 3 Super plus headsets		198.00		23365	1000 5 420160	210	101000
129155	79260S	999999 HEATHER ROOS		435.18					
1	TEV23602	08/01/17 APCO Crisis Negotiations ~Di		435.18		23602	1000 5 420160	370	101000
129156	79292S	2322 OLNESS & ASSOCIATES PC CPA'S		6,181.00					
1	100449	08/10/17 FY 16/17 closeout		2,060.34		23267	1000 3 410500	350	101000
2	100449	08/10/17		2,060.33		23267	5210 25 430510	350	101000
3	100449	08/10/17		2,060.33		23267	5310 29 430610	350	101000
129157	79256S	999999 DAWN COLTON		86.65					
1	ATRF22279	08/10/17 Planning ~ Travel to Billin		86.65		22279	1000 36 411020	370	101000
129158	-99989C	4010 FELT, MARTIN, FRAZIER & WELDON,		1,500.75					
1	005	07/31/17 Grievance & Discipline		612.50		23266	1000 3 411101	350	101000
2	002	07/31/17 CCWSD		888.25		23266	1000 4 411100	350	101000
		s							
129159	79293S	3039 UTILITIES UNDERGROUND LOCATION		127.85					
1	7075086	07/31/17 July's Locates		63.93		23511	5210 23 430550	350	101000
2	7075086	07/31/17		63.92		23511	5310 31 430630	350	101000
129160	79294S	870 EAST MAIN ANIMAL CLINIC		652.00					
1	July 23606	07/31/17 July ~ Shelter Fees		294.00		23606	1000 21 440600	350	101000
2	08/31/17	Shelter Fees / Adoptions		358.00		23624	1000 21 440600	350	101000
129161	79295S	999999 PHYSIO-CONTROL, INC		819.09					
1	117060858	08/03/17 Ambulance ~ Pads, Sensor, C		819.09			5510 10 420730	222	101000

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129162	79296S	442 CAN DO CONSTRUCTION	732.00					
1	CDC0817	08/14/17 PD ~ McDonalds Replace Door	732.00		23607	1000 5 420140	220	101000
129163	79297S	1859 MLEA	699.00					
1	10642	08/02/17 PD ~ Firearms Instructor Cours	437.00		23608	1000 5 420140	380	101000
2	10693	08/29/17 PD ~ Professional Program	262.00		23623	1000 5 420140	380	101000
129164	79298S	1050 FRANKS BODY SHOP	126.50					
1	46973	08/03/17 PD ~ Tow VIN #524838	126.50		23605	1000 5 420140	220	101000
129165	79299S	1986 JACKS BODY SHOP	8,046.50					
1	6579	08/02/17 PD ~ 96' Honda Accord 273054	132.00		23604	1000 5 420140	220	101000
2	6583	08/11/17 PD ~ 16' Subaru Blue 062275	181.50		23620	1000 5 420140	220	101000
3	001819	07/12/17 04' Explorer Repair	3,866.50		23521	5210 23 430550	230	101000
4	001819	07/12/17	3,866.50*		23521	5310 31 430630	230	101000
129166	79267S	268 MILES CITY SANITATION INC.	60.00					
1	78118603	08/01/17 Airport ~ August ~ Garbage 2	60.00		706	5610 87 430300	220	101000
129167	79300S	4112 FARMERS BROTHERS COFFEE	124.44					
1	65746022	08/09/17 Airport ~August 2 Cases of C	124.44		705	5610 87 430300	220	101000
129168	79301S	4001 CRITELLI COURIERS, INC.	230.00					
1	22443	07/07/17 Library - July Crate Delivery	230.00		23234	2880 39 460100	311	101020
129169	79302S	2961 TW ENTERPRISES INC	1,070.91					
1	33256	08/14/17 Montana Generator S/M	549.76		23658	5310 32 430690	360	101000
2	33257	08/14/17 Trailer Generator S/M	521.15		23658	5310 33 430640	360	101000
129170	79303S	4070 CALIFORNIA CONTRACTORS SUPPLIES	89.70					
1	68212	08/07/17 WWTP~ Industrial hand cleaner	44.85		23657	5310 32 430690	220	101000
2	68212	08/07/17	44.85		23657	5310 33 430640	220	101000
129171	79304S	4062 SCL HEALTH ~ Supplies	153.70					
1	3710	07/31/17 Ambulace ~ Medical Supplies	153.70		23485	5510 10 420730	222	101000
129172	79305S	4013 SOLESTONE REIMB SERVICES	2,339.59					
1	8938	08/07/17 Ambulance ~ July Billing	2,339.59		23486	5510 10 420730	350	101000

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129173	79306S	869 EAST MONT COMMUNICATIONS	164.50					
1	27906	07/05/17 FD ~ Portable Repair	68.76		23487	1000 7 420460	220	101000
2	27906	07/05/17	26.74		23487	5510 10 420730	220	101000
3	27979	08/18/17 A-26 Antenna Repair	69.00		23488	5510 10 420730	220	101000
129174	79307S	1737 MC AREA SOLID WASTE DISTRICT	11.00					
1	6115A	08/08/17 PD ~ Animal Disposal	11.00		23610	1000 21 440600	220	101000
129175	79308S	2162 MONTANA SUPREME COURT	500.00					
1	Fall 2017	08/10/17 Court ~ Clerks Conference	500.00		22936	1000 6 410300	334	101000
129176	79309S	999999 WEBGRAIN	42.50					
1	4134	08/11/17 Airport ~ Update Web Header	42.50		708	5610 87 430300	330	101000
129177	79310S	237 CPI COLLECTION PROFESSIONALS INC	66.46					
1	1100510-05	07/10/17 August ~ Water & Sewer	33.23			5210 25 430510	350	101000
2	1100510-05	07/10/17 Collections	33.23			5310 29 430610	350	101000
129178	79257S	4015 WILLIAMS BROTHERS CONSTRUCTION	335,251.07					
1	00010	08/10/17 WWTP ~ Phase II	335,251.07		23515	5310 33 430640	940	102279
129179	79258S	999999 BOARD BY BOARD CONST., LLC	4,779.40					
1	454	08/01/17 Roots @ Tedesco	4,779.40		23443	1000 13 460433	360	101000
129180	79259S	267 HAYNES ENTERPRISES	13,042.54					
1	2708	08/07/17 Lincoln ~ Curb & Sidewalk	3,114.01		23442	2510 107 430235	350	101000
2	2709	08/07/17 Lincoln ~ Sidewalk	3,564.00		23442	2510 107 430234	350	101000
3	2711	08/10/17 Lincoln & Pearl ~ Sidewalk	1,888.80		23442	2510 107 430235	230	101000
4	2714	08/15/17 Lincoln ~ N.W.	1,860.48		23442	2510 107 430235	230	101000
5	2717	08/15/17 Lincoln ~ S.E. Corner	1,710.50		23442	2510 107 430235	230	101000
6	2717	08/15/17	904.75		23442	2510 107 430234	350	101000
129181	79311S	55 A-1 CONCRETE	7,300.00					
1	081817	08/18/17 Curb/Gutter Alley on 9th Stree	2,550.00		23446	2510 107 430234	350	101000
2	081817	08/18/17	2,550.00		23446	2510 107 430233	350	101000
3	081817	08/18/17 VFW	2,200.00		23446	2510 107 430233	350	101000
129182	79268S	771 DEPT OF REVENUE	3,588.39					
1	CRG20817	08/17/17 Withholdings #10	3,588.39		23516	5310 33 430640	940	102279

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129183		79312S 999999 ACTUARIES NORTHWEST	5,000.00					
1	1402 08/19/17	GASB 45 Value Report	1,666.67		23268	1000 3 410500	350	101000
2	1402 08/19/17		1,666.67		23268	5210 25 430510	350	101000
3	1402 08/19/17		1,666.66		23268	5310 29 430610	350	101000
129184		-99991E 4163 MONTANA PUBLIC EMPLOYEE	315.80					
1		Seminole Retirement	189.48			5210 22 430530	145	101000
2		Seminole Retirement	75.79			5310 33 430640	145	101000
3		Seminole Retirement	50.53			5310 32 430690	145	101000
129185		79262S 523 CITY SERVICE, INC.	11,194.65					
1	0218491	3000 Gallons AVGas 100 LL	11,112.09		711	5610 87 430300	237	101000
2	0215976	Aero Shell Oil	82.56*		711	5610 87 430300	250	101000
129186		-99990E 4163 MONTANA PUBLIC EMPLOYEE	6.57					
1		Interest - Fergu & D Chap	3.46			1000 3 410500	220	101000
2		interest - Hartse	3.11			1000 3 410500	220	101000
129187		79313S 2903 TIRE-RAMA	1,281.36					
1	1060191431	08/08/17 Unit #41	252.78		21684	2510 107 430220	363	101000
2	1060191431	08/08/17	63.20		21684	2520 108 430220	363	101000
3	1060191431	08/08/17	157.99		21684	5210 23 430550	363	101000
4	1060191431	08/08/17	157.99		21684	5310 31 430630	363	101000
5	1060191283	08/04/17 Unit #28	519.52		21683	2510 107 430220	363	101000
6	1060191283	08/04/17	129.88		21683	2520 108 430220	363	101000
129188		79314S 267 HAYNES ENTERPRISES	931.24					
1	2734 08/30/17	Rebar (Lincoln/Pearl)	931.24		23807	2510 107 430233	350	101000
129189		79315S 4175 Miles City Airport Commission	75.00					
1	4241 08/01/17	Land Rental (CORS Antenna)	12.50*		23448	1000 36 411020	532	101000
2	4241 08/01/17		12.50*		23448	1000 201 431200	532	101000
3	4241 08/01/17		20.00*		23448	5210 107 430220	532	101000
4	4241 08/01/17		5.00		23448	2520 108 430220	532	101000
5	4241 08/01/17		12.50		23448	5210 23 430550	532	101000
6	4241 08/01/17		12.50*		23448	5310 31 430630	532	101000
129190		79316S 2808 SOUTHEASTERN MT DEVELOPMENT CORP	10,808.75					
1	10637 06/20/17	17/18 Membership Dues	10,808.75		23269	1000 2 470300	350	101000

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129191	79317S	4055 DOOR 804 FITNESS	180.00					
1	002	08/14/17 Door 804 4 Months	180.00		23614	1000 5 420140	334	101000
129192	79318S	4176 Yellowstone Waterworks	2,444.93					
1	81-037	08/21/17 Adj Rings	1,207.78		23512	5310 31 430630	234	101000
2	81-040	08/25/17 Risers	1,237.15		23444	2510 107 430235	230	101000
129193	79269S	523 CITY SERVICE, INC.	38,147.56					
1	0215514	08/08/17 WWTP ~1000 Gallon Propane Tan	2,695.00		23513	5310 33 430640	940	102279
2	0215514	08/08/17 WWTP ~ 17# Anode Bags	280.00		23513	5310 33 430640	940	102279
3	0218823	08/23/17 Airport ~ 4,602 JET-A Fuel	10,348.24		715	5610 87 430300	237	101000
4	0219911	08/27/17 Airport ~ 11,003 JET-A	24,741.76		719	5610 87 430300	237	101000
5	0220084	08/29/17 Airport ~ Aeroshell W-100	82.56*		719	5610 87 430300	250	101000
129194	79319S	4139 Billings Precast	4,151.50					
1	53217	08/15/17 Barrel Spacer Rings	625.00		23514	2510 107 430235	230	101000
2	53217	08/15/17 Grate Catch Basin	836.50*		23514	5310 31 430630	334	101000
3	53246	08/18/17 Manhole & Supplies	2,340.00*		23524	5310 31 430630	334	101000
4	53362	08/31/17 Manholes, Barrels & Supplies	350.00		23524	2510 107 430235	230	101000
129195	79320S	2579 ROBERT PECCIA & ASSO	32,369.33					
1	00014	08/15/17 WW Phase II Bidding #14804-003	30,519.35		23517	5310 33 430640	940	102279
2	00015	08/15/17 WW Phase II Funding #14804-000	840.60		23517	5310 33 430640	940	102279
3	00001	08/15/17 Gen. Engin. Service Contract P	1,009.38		23517	5310 33 430640	940	102279
129196	79321S	2529 RAILROAD MANAGEMENT CO III, LLC	774.18					
1	348573	05/30/17 8" Water Xing #305063	194.55		23519	5210 23 430550	532	101000
2	348630	05/30/17 Power Xing # 305358	579.63*		23519	5310 31 430630	532	101000
129197	79322S	2270 NORTHWEST PIPE INC	1,587.24					
1	1846784	08/07/17 Valve Box - Gate Valve	1,187.17		23510	5210 23 430550	234	101000
2	1847797	08/08/17 Brass Saddle & Brushings	238.84		23510	5210 23 430550	235	102270
3	1846784-1	08/28/17 Repair Clamps	161.23		23502	5210 23 430550	230	101000
129198	-99988C	4003 SHI INTERNATIONAL CORP	338.05					
1	B06965075	08/17/17 Office Pro 2016	338.05		22280	1000 36 411020	210	101000
129199	79323S	4142 HD Supply Waterworks, LTD	1,716.64					
1	H608834	08/09/17 Grip Rings Macro Fitting	760.12		23509	5210 23 430550	230	101000
2	H636797	08/18/17 Grip Rings	956.52		23509	5210 23 430550	234	101000

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129200	79263S	572	VERIZON WIRELESS	263.58					
1	9790532823	08/07/17	MTD Fees ICAC phone fees	263.58		23615	1000 5 420140	220	101000
129201	79324S	4022	MARILYNN FORMAN	850.00					
1	MF082817	08/28/17	PD ~ Cleaning	350.00		23619	1000 5 420140	350	101000
2	MF082817	08/28/17	City Shop ~ July & August	500.00		23804	6040 910 430220	360	101000
129202	79270S	4073	JOHN DEERE FINANCIAL	476.23					
1	1882579	08/20/17	Sept ~ Sweeper Lease Principl	422.14		714	5610 87 490500	645	101000
2	1882579	08/20/17	Sept ~ Sweeper Lease Interest	54.09*		714	5610 87 490500	646	101000
129203	79325S	721	DALES CLEANING SERVICE	600.00					
1	DCS82817	08/28/17	City Hall ~ Aug Cleaning	600.00		23801	1000 8 411230	360	101000
129204	79326S	4140	Stoltz Construction	3,958.20					
1	SC82917	08/29/17	ADA Corner Pleasant/Palmer	3,958.20		23803	2510 107 430235	230	101000
129205	79327S	999999	JEFF LANGKAU	163.13					
1	07237	08/21/17	Water Test Fee	20.00		709	5610 87 430300	220	101000
2	2957240301	08/21/17	Postage Fee	7.10		709	5610 87 430300	311	101000
3	1042000031	08/21/17	Walmart Truck Lens Cleaner	21.12		717	5610 87 430300	363	101000
4	1042000314	08/21/17	Walmart Snacks	14.38		717	5610 87 430300	220	101000
5	7234004627	08/22/17	Walmart ~ Supplies	100.53		710	5610 87 430300	230	101000
129206	79328S	4045	LAND SOLUTIONS, INC.	1,715.50					
1	LS82917	08/29/17	Planning ~ Zoning	1,363.00		22281	1000 36 411020	350	101000
2	LS82917	08/29/17	Southgate Lawsuit	352.50		22281	1000 4 411100	350	101000
129207	79329S	313	FASTENAL	72.93					
1	MTMIE62439	08/24/17	Airport ~ Ladder	72.93		716	5610 87 430300	230	101000
129208	79330S	999999	CAPITAL CELEBRATIONS, LLC	43.96					
1	CC82217	08/22/17	Library ~ Childrens Reference	43.96		23239	2220 16 460100	382	101000
129209	79264S	2450	POSTMASTER (UTILITIES)	1,019.03					
1	USPS83017	08/30/17	Water/ Sewer Postage	509.51			5210 25 430510	311	101000
2	USPS53017	08/30/17		509.52			5310 29 430610	311	101000
129210	79331S	999999	CINTAS	136.59					
1	5008725146	08/28/17	PD ~ First Aid Refill for	136.59		23618	1000 5 420140	220	101000

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129211	79332S	1535 LUCAS & TONN PC	100.00					
1	LTPC082417	08/24/17 Westlaw - Professional Ser	100.00			1000 4 411100	350	101000
129212	79333S	999999 WICOXSON'S ICE CREAM	924.00					
1	763921	08/22/17 RSVP ~ Ice Cream Fair	924.00		21298	2985 15 450351	220	101008
129213	79265S	4119 Department of Environmental	280.00					
1		08/30/17 App, Exam & Certif. M Mosley	140.00		23523	5210 23 430550	380	101000
2		08/30/17 App, Exam & Certif. T Brockway	140.00		23523	5310 31 430630	380	101000
129214	79334S	1407 KADRMAS LEE & JACKSON INC	33,187.36					
1	1008833S	08/08/17 Government Relations	312.80		22967	1000 201 431200	350	101000
2	10088928	08/22/17 Program Managment	3,912.04		22967	1000 201 431200	350	101000
3	10088931	08/22/17 HTRW	19,000.00		22967	1000 201 431200	350	101000
4	10088932	08/22/17 Structure Inventory	5,725.77		22967	1000 201 431200	350	101000
5	10088933	08/22/17 Interior Drainage	1,790.54		22967	1000 201 431200	350	101000
6	10088935	08/22/17 Government Outreach	297.57		22967	1000 201 431200	350	101000
7	10088934	08/22/17 Program Managment	1,950.14		22967	1000 201 431200	350	101000
8	10088951	08/22/17 GIS DATA Maintenance	198.50		23368	2850 105 420140	350	101000
129215	79335S	999999 V H BLACKINTON CO., INC.	20.00					
1	2861740	08/17/17 Repair Badges 11 & 12	10.00		23621	1000 5 420140	220	101000
2	2861741	08/22/17 Repair Badges 18,19,21,22, 23	10.00		23621	1000 5 420140	220	101000
129216	79336S	4084 MILES CITY AREA ECONOMIC	5,000.00					
1	3-28-2017-	03/28/17 Contribution for MCEDC	5,000.00		23270	1000 2 470300	350	101000
129217	79337S	1330 SCL Health - Sisters of Charity	966.80					
1	SC7292017	07/29/17 PD ~ DUI S Cox	241.70		23612	1000 5 420140	350	101000
2	SJ07212017	07/21/17 PD ~ DUI S Jacobson	241.70		23612	1000 5 420140	350	101000
3	MM07012017	07/01/17 PD ~ DUI M Milmine	241.70		23612	1000 5 420140	350	101000
4	TS07252017	07/25/17 PD ~ DUI T Sprang	241.70		23612	1000 5 420140	350	101000
129218	79338S	2240 NOLLEYS WELDING & MACHINE INC	35.00					
1	29681	08/23/17 Self Serve Sump Stinger	35.00		712	5610 87 430300	230	101000
129219	79339S	999999 MONTANA REPERTORY THEATER	450.00					
1	051017-13	05/10/17 Performance Back in the Sad	450.00		23241	2880 43 460100	350	101003

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129220	79340S 999999	SPRAYER DEPOT	153.26					
1	S0306760	08/26/17 FD ~ Valve Kit Stainless Ste	153.26		23490	1000 7 420460	230	101000
129221	79341S 999999	FIRE ENGINEERING	40.00					
	Account # 531975019							
1	243433	08/22/17 FD ~ 2 year subscription	40.00		23489	1000 7 420460	330	101000
129222	79342S 999999	GAIL KREZELAK	496.23					
1	10F565	08/18/17 Lodging for DUI Conference	496.23		22937	1000 6 410300	370	101000
129227	79343S 999999	LACIE MILLER	50.00					
1	68320	08/31/17 Water/Sewer Refund	50.00			5210 214010		101000
129231	79344S 999999	WES MALENOVSKY	16.98					
1	68321	08/31/17 Water/Sewer Refund	16.98			5210 214010		101000
129238	79345S 999999	DARA DEINES	44.03					
1	68322	08/31/17 Water/Sewer Refund	44.03			5210 214010		101000
129239	79346S 999999	CARRIE SCANLAN	0.96					
1	68323	08/31/17 Water/Sewer Refund	0.96			5210 214010		101000
129240	79347S 999999	MALTA REDI MIX, INC.	89.88					
1	68324	08/31/17 Water/Sewer Refund	89.88			5210 214010		101000
129241	79348S 999999	TARA ZINDA	54.51					
1	68325	08/31/17 Water/Sewer Refund	54.51			5210 214010		101000
129242	79349S 999999	RON OR JAYDENE SCHWINDT	37.07					
1	68326	08/31/17 Water/Sewer Refund	37.07			5210 214010		101000
129243	79350S 999999	CNADA	200.00					
1	68318	08/31/17 Water/Sewer Refund	200.00			5210 214010		101000
129244	79351S 1426	KIWI PETES TREE SERVICE	1,800.00					
1	0821-33	08/30/17 1417 Palmer & Leighton	1,800.00		23806	2510 107 430234	350	101000
129245	79352S 700	CUSTER COUNTY WATER & SEWER	15,110.58					
1	CCWSD817	08/31/17 Water / Sewer Collections	15,110.58			7980 211020		101000

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129246	79353S	2914 TOURISM BUSINESS IMPROVEMENT		7,731.00					
1	TBID817	08/31/17 TBID ~ August Collections		7,731.00			7370 212500		101000
129247	C	501 CHEM SEARCH		412.58					
1	2834081	08/22/17 Plastic Cleaner & Voltz II		165.03		21685	2510 107 430220	363	101000
2	2834081	08/22/17		41.25		21685	2520 108 430220	363	101000
3	2834081	08/22/17		103.15		21685	5210 23 430550	363	101000
4	2834081	08/22/17		103.15		21685	5310 31 430630	363	101000
129248	79271S	1286 DENNIS HIRSCH		11,110.10					
1	DHC082017	08/31/17 Building Permits - August		11,110.10		23805	2394 18 420531	350	101000
129249	79354S	910 EVERGREEN LANDSCAPING		968.57					
1	15547	08/01/17 Weatermatic		212.60		23450	1000 13 460433	230	101000
2	15613	08/07/17 Supplies		193.22		23450	1000 13 460433	230	101000
3	15758	08/21/17 Supplies		562.75		23450	1000 13 460433	230	101000
129250	79355S	1571 MACS FRONTIERLAND		314.83					
1	164489	08/14/17 2008 Crown VIC Wire Short		314.83		23622	1000 5 420140	230	101000
129251	79356S	2560 REGAN PLUMBING & HEATING		926.72					
1	217-52825	08/21/17 VFW, Denton & Wibaux		829.72		23447	1000 13 460433	230	101000
2	217-52875	08/28/17 City Hall ~ Upstairs Sink P		97.00		23447	1000 8 411230	220	101000
129252	79357S	286 STANLEY CHIROPRACTIC OFFICE		80.00					
1	11936-2017	08/30/17 CDL (M. Hilderbrand)		64.00		23809	2510 107 430220	350	101000
2	11936-2017	08/30/17		16.00		23809	2520 108 430220	350	101000
129253	79358S	2221 NEWMAN TRAFFIC SIGNS		674.40					
1	TI-0313326	08/25/17 Supplies		674.40		23808	2510 107 430220	242	101000
129254	79272S	1010 STOCKMAN BANK		141.49					
1	2451410-00	09/05/17 NSF Check		70.74			5210 25 430510	810	101000
2	2451410-00	09/05/17		70.75			5310 29 430610	810	101000
129256	79359S	3080 MITCHELL AGENCY		65.00					
1	63320812N	08/29/17 Notary License #63320812N		65.00		23370	1000 5 420160	334	101000
129257	79360S	999999 MSU EXTENSION ~ CUSTER COUNTY		25.00					
1	MSU 0817	08/10/17 Leadership Training		25.00		23702	2985 15 450330	220	101000

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129258	79361S	292 NAXIN SAFETY	90.82					
1	4101	08/08/17 WTP ~ Supplies	90.82		23661	5210 22 430530	222	101000
129259	79362S	284 AQUA PURE	2,557.56					
1	MCWMT1703	08/19/17 AF 4355 EHW 4355 Polymer 46	2,557.56		23659	5210 80 430540	222	101000
129260	79363S	1896 HAWKINS, INC	1,060.91					
1	4128849	08/07/17 589# Polymer Aqua Hawk 457	406.41		23660	5210 80 430540	222	101000
2	4138903	08/24/17 Floride 50# x 20	654.50		23660	5210 80 430540	222	101000
129261	79364S	999999 PAUL CONWAY SHIELDS	54.49					
1	0408987-IN	08/25/17 Fire Helmet Shield	54.49		23493	1000 7 420460	226	101000
129262	79365S	4085 SENSUS USA INC.	1,715.95					
1	ZA17023529	08/03/17 Autoread Software Renewal	1,715.95*		23518	5210 23 430550	369	101000
# of Claims			125	Total:	823,098.95			
Total Electronic Claims			2,573.75	Total Non-Electronic Claims	820525.20			