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CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*May 10, 2016
7:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

1. **APPROVAL OF COUNCIL MINUTES/COMMITTEE MINUTES**
 - A. Special City Council Meeting 4/27/2016
 - B. Public Safety Committee Meeting 4/19/2016

 2. **SCHEDULE MEETINGS**

Flood Control	5/2/2016 @ 5:15pm
Finance	5/5/2016 @ 6:00pm

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

 4. **APPOINTMENTS**

Marvin Starck, 1214 Hwy 59S- to the Board of Appeals
 5. **PROCLAMATIONS**

Building Safety Month
Kids to Parks Day- May 21, 2016
 6. **STAFF REPORTS**

Mike Miller – Fire Department

 7. **CITY COUNCIL COMMENTS**

 8. **MAYOR COMMENTS**

 9. **COMMITTEE RECOMMENDATIONS**

 10. **BID OPENINGS**

Lease of land-Wastewater Treatment Plant/Old Lagoon
- BID AWARDS**
Bids for paving Maintenance District # 204 & 205

11. PUBLIC HEARINGS

- A. RESOLUTION NO. 3903- A Resolution of Intent and Final Resolution Levying an Amended Assessment upon Benefited Property in the City of Miles City, Montana, Special Improvement District 211, to Defray the Cost of the Paving of Arrowhead Lane
- B. RESOLUTION NO. 3915- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 to Increase the Budgeted Amount in the General Fund for Various Unbudgeted Expenditures

12. UNFINISHED BUSINESS

- A. RESOLUTION NO. 3903- *(Second Reading)* A Resolution of Intent and Final Resolution Levying an Amended Assessment upon Benefited Property in the City of Miles City, Montana, Special Improvement District 211, to Defray the Cost of the Paving of Arrowhead Lane
- B. RESOLUTION NO. 3914- A Resolution Approving an Agreement With Ovivo, USA, for Goods and Special Services Pertaining to the Miles City Wastewater Improvements Phase II Project
- C. RESOLUTION NO. 3915- *(Second Reading)* A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 to Increase the Budgeted Amount in the General Fund for Various Unbudgeted Expenditures

13. NEW BUSINESS

- A. RESOLUTION NO. 3917- A Resolution Approving an Agreement With Trojan Tech, for Goods and Special Services Pertaining to the Miles City Wastewater Improvements Phase II Project
- B. AMENDMENT – Interlocal agreement between the City of Miles City and Custer County, regarding the 5th position on the Health Board
- C. APPROVAL OF APRIL CLAIMS
- D. 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

SPECIAL COUNCIL MEETING April 27, 2016
7:00 p.m.

CALL TO ORDER

The Special Council meeting was held Wednesday, April 27, 2016, in the City Hall Conference Room at City Hall, 17 S. 8th Street, Miles City, Montana. Mayor John Hollowell called the meeting to order. Council Members present were John Uden, Rachel Sloan, Dwayne Andrews, Susanne Galbraith, Brant Kassner, Jeff Erlenbusch, Ken Gardner and Kathy Wilcox.

Also present were Police Chief Doug Colombik, Public Works Director Scott Gray, Fire Chief Gary Warren, Grant Writer/Planner in Training Dawn Colton, Grant Writer/Historic Preservation Officer Connie Muggli, Flood Plain Administrator/AUTO CAD/Assistant PWPV Samantha Malenovsky and City Clerk/Minute Recorder Lorrie Pearce.

PLEDGE OF ALLEGIANCE

Mayor Hollowell led the Council in the Pledge of Allegiance.

APPROVAL OF COUNCIL & COMMITTEE MINUTES

City Council Minutes: 4/12/2016

- ** *Councilperson Galbraith moved to approve the minutes of the Regular Council Meeting of April 12, 2016, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0.*

Human Resource Committee Meeting Minutes: 3/31/2016

- ** *Councilperson Erlenbusch moved to approve the minutes of the Human Resource Committee Meeting of March 31, 2016, and seconded by Councilperson Sloan. The motion **passed** by unanimous consent, 8-0.*

Special Council Meeting Minutes: 4/18/2016

** *Councilperson Uden moved to approve the minutes of the Special Council Meeting of April 18, 2016, and seconded by Councilperson Gardner. The motion passed by unanimous consent, 8-0.*

Finance Committee Meeting Minutes: 4/21/2016

** *Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of April 21, 2016, and seconded by Councilperson Andrews. The motion passed by unanimous consent, 8-0.*

SCHEDULE MEETINGS

Finance Committee

May 5 at 6:00 pm

REQUEST OF CITIZENS & PUBLIC COMMENT

Mark Ahner, Request for Approval of Fourth of July Events: Parade/Riverside Park Events

Volunteer Mark Ahner addressed the Council to request the same things that had been requested by the Events Committee in previous years:

- Work with the Montana Department of Transportation to close Main Street for the parade
- Police officer with vehicle be provided at the front of the parade and at the rear of the parade
- Use two to three of the Public Works Department street closure signs
- The City to provide the events insurance for the parade and the events in Riverside Park, and waive the Park Permit

** *Councilperson Uden moved to approve all of Mr. Ahner's requests for the fourth of July events at the Parade and Riverside Park with a concession set forth by him inclusive of waiving the user permit form and the city paying for the park use insurance, seconded by Councilperson Erlenbusch and on roll call vote passed 8-0.*

Janelle Grant, Keep Miles City Beautiful: Update & Permission to Conduct Great American Cleanup on May 14th

Janelle Grant announced that May 14th had been set aside for anyone to sign up to clean their site. The sign up will be at Riverside Park. May 13th and May 14th the landfill will waive fees on several types of garbage for individuals only. Two years ago they started the trash walk. A lot of people walk around town and pick up trash. It worked out really well so they are having another trash walk this year. They also

have an Adopt A Spot program with nine organizations who have committed to clean those designated areas three times a year. Those areas include, Milwaukee Park, Cooke Lake and Denton Park.

Last year they took garbage cans from Bucking Horse Sale, dumped them out and found about seventy five percent of the garbage in the cans could have been recycled.

Finished their litter index survey for forty seven sites. In 2014 the litter index was 2.23 (1 being a couple of piece of litter on the block to 5 being the Broadus Interchange) and this year it was 1.04. They are finding that where in the past they were sending eight people, now it may take only one.

Last year three volunteers walked from St. Vincent to the underpass and gathered 140 pounds of weeds and dirt.

Keep Miles City Beautiful has 504 volunteers and worked 1027 hours last year.

She asked for permission to continue the trash walk and clean up.

*** Councilperson Galbraith moved to approve the trash walk and clean up requested by Keep Miles City Beautiful, seconded by Councilperson Gardner and on roll call vote passed 8-0.*

Administer Malenovsky introduced Tony Krause and Gwyn Jarrett from Army Corps of Engineers. She said they were here to update Council on section 205.

Ms.Qwen said that from December until yesterday they were working on the federal interest determination. This narrative focused on problems, opportunity, past studies that were done, environmental consideration and some economic input. The report was sent to the Division and yesterday it was approved. This allows them to process the study.

Fiscal year 2016 which ends September 30, 2016, the plan is to set up a project delivery team set up, which would include representatives from engineering, geo tech, flood plain, hydraulic, environmental, economic, structural etc. Once the team is set up they will come to Miles City and look at the site and make an assessment. Then they will start scoping the project and build a cost assessment. With the study, the City would know exactly what is going to be done and the cost associated with the project.

The final report will be completed in 2019 and the end of construction would be 2020 and 2021 if everything goes right.

Administrator Malenovsky added that even though everyone is talking about end of

construction being in 2020 and 2021, those are the best case scenarios. The City has to buy land, and deal with drainage and infrastructure. She thought it would take longer than 2021 to get everything completed.

APPOINTMENTS

Miles City Housing Authority- Carol Cherry, Housing Authority Board Member for a 5 year term

*** Councilperson Uden moved to approve the appointment of Carol Cherry to the Housing Authority Board, seconded by Councilperson Andrews and on roll call vote passed 8-0.*

PROCLAMATIONS

Mayor Hollowell proclaimed Arbor Day on April 29, 2016

STAFF REPORTS

Chief Colombik announced tomorrow the Special Olympic torch will start in Miles City and ran to Forsyth.

Clerk Pearce said she received a call from Carol Pahl, 806 Woodbury Street. Mrs. Pahl said that on Flag Day- 6/14/2016 the American Legion will have a ceremony to burn flags that needs to be retired. If anyone has a flag to retire she would like them to either drop it off at her house in a plastic bag, or call her and she will pick it up.

Director Gray thanked the City crew for all their hard work cleaning up after a record breaking rain.

Chief Warren said that two ambulances were down. They have received one back at a lesser cost to repair than thought. The Fallon County Ambulance has generously given their ambulance to use until the City receives the second ambulance back.

CITY COUNCIL COMMENTS

Councilperson Andrews asked if the City could incorporate the planting of trees on Main Street with Arbor Day. Director Gray said the City has four trees to plant, but would rather wait until Bucking Horse Sale is over, so they would not get destroyed.

Councilperson Galbraith said that she witnessed Animal Control Certain catching a dog. She wanted to commend Officer Certain for a job well done.

Councilperson Uden reported a dilapidated trailer and many junked vehicles on South Third Street. He would like someone to look into it. Chief Colombik said Animal Control Certain had issued a lot of warnings in the last week.

Councilperson Gardner said after the trailer house was removed from his area, he received more calls on clean up. He wants all areas cleaned up and knows that it will take time.

MAYOR COMMENTS

Read a brochure from DEAP announcing that on May 3rd you can make a donation to them though the internet.

STANDING COMMITTEE RECOMMENDATIONS

Finance Committee: The donation from Midrivers conforms to the City's donation policy

Councilperson Galbraith said that a donation from Midrivers was against the City's donation policy. She felt Midrivers should bind to the policy the city has in place.

Finance Committee: An amount of \$647.96 from water/sewer write offs be sent to collections

*** Councilperson Galbraith moved to send to collection for water/sewer \$647.96, and seconded by Councilperson Andrews. The motion passed 8-0*

BID OPENINGS

Bid for paving maintenance district #204 & 205- One bid was received from Century Inc. for an amount of \$407,500.

*** Councilperson Uden moved to send the bid to Finance Committee for review, seconded by Councilperson Sloan. The motion passed 8-0*

BID AWARDS

None

PUBLIC HEARINGS

None

UNFINISHED BUSINESS

None

NEW BUSINESS

A. RESOLUTION NO. 3912- A Resolution Authorizing the City of

Miles City to Award a Downtown Façade Improvement Grant to Montana Health Network

****** *Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Wilcox. The motion passed 8-0*
Resolution No. 3912 passed

B. RESOLUTION NO. 3913- A Resolution Authorizing the City of Miles City to Award a Downtown Façade Improvement Grant to Casa Diamonds

****** *Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Sloan. On roll call vote passed 8-0.*
Resolution No. 3913 passed

C. RESOLUTION NO. 3914- A Resolution Approving an Agreement With Ovivo, USA, for Goods and Special Services Pertaining to the Miles City Wastewater Improvements Phase II Project

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

****** *Councilperson Galbraith moved to refer the Resolution to Finance Committee for review, seconded by Councilperson Sloan. On roll call vote the motion passed 8-0.*

D. RESOLUTION NO. 3915- (First Reading) A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 to Increase the Budgeted Amount in the General Fund for Various Unbudgeted Expenditures

****** *Councilperson Galbraith moved to approve the Resolution, by title only, seconded by Councilperson Kassner and on roll call vote passed 8-0. Resolution No. 3915 was referred to Finance Committee for review*

E. RESOLUTION NO. 3916- A Resolution Authorizing the City of Miles City to Enter Into an Interlocal Agreement With Custer County for Cooperative Implementation of CDBG-ED Grant

****** *Councilperson Gardner moved to approve the Resolution, by title only, seconded by Councilperson Kassner and on roll call vote passed*

8-0. Resolution No. 3916 passed

ADJOURNMENT

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

The meeting was adjourned at 8:24 p.m.

John Hollowell, Mayor

Lorrie Pearce, City Clerk

Public Safety Committee Meeting April 19, 2016

The Public Safety Committee met Tuesday, April 19, 2016, at 7:00 pm in the City Hall Conference Room. Present were Committee Members John Uden, Kathy Wilcox, Jeff Erlenbusch, and Ken Gardner. Also present were Councilperson Brant Kassner, Police Chief Doug Colombik and Committee Recorder/Deputy City Clerk Linda Wilkins.

1. Request of Citizens

None

2. Committee Member Comments

Committee Member Wilcox requested a future discussion regarding the position of shared Detective. She requested Police Chief Doug Colombik be present at that meeting to provide possible alternatives to a shared detective.

3. Review and consider recommendations regarding Citizens maintain bee hives with the city limits

Committee Member Erlenbusch stated that about one month ago Citizen Kelly Thibault called him regarding the animal section of the city ordinances and its impact on keeping bee hives within the city. He didn't know, but contacted Jim Simpson of Simpson Honey Farms to find out what he knew about keeping bees within the city limits. He discovered there is not an ordinance prohibiting keeping hives within the city limits. He was concerned with the liability to the city. State regulations do not cover 10 hives or less as this is not considered commercial keeper but hobbyist. Mrs. Simpson has kept less than 10 hives within the city for years without incident. He was concerned with the proximity of Citizen Thibault's hives to Jefferson School. He would like the city to be proactive about the issue instead of reactive.

Committee Member Uden agreed and had completed some research on bees. The city of Billings has some regulations. The state only inspects commercial bee hives. If a hive becomes infested with killer bees or a type of fungus the state can order the hives to be destroyed. He pointed out keeping bees helps to beautify yards. He suggested that Miles City pattern any ordinance after the Billings ordinance. Honey bees are not aggressive bees, his concern is really not the keeping of the hives themselves, but the curiosity of children and upsetting the hives.

Citizen Jim Simpson stated that honey bees are not aggressive and a scout bee goes out early in the morning to find a nectar source, then returns to the hive to lead the other bees to the source. School yards would not be a problem, there is not a good source for nectar at any of the school yards and bees fly at a height above where children would be playing. Bee hives should be concealed and this would help with any curiosity from children. It is also important that an adequate source of water is kept for the bees near the hive.

Committee Member Wilcox was concerned over citizens who may suffer from bee allergies and being stung severe enough to cause anaphylactic shock.

Committee Member Gardner commented that honey bees are not aggressive; he thought it would be good to determine citizen concern or lack thereof. Possibly look at the proximity of the hives to a joining neighbor, the amount of land needed per hive. Possibly licensing hives as a tracking mechanism for the city. He agreed that it is important for the city to be proactive not reactive in address this issue.

Citizen Simpson asked if Billings specified the number of hives per household. Committee Member Uden stated that it did.

Citizen Kelly Thibault made the point that if a person was severely allergic to bees that they would know this and in most instances would carry an Epi-pen with them to counter anaphylactic shock. He also stated that there have been bee hives in the city for years.

Committee Member Gardner thought it may be a good idea to have Epi-pens available to police officers or on the ambulance.

Chief Colombik stated that they have two EMT's on the Police Department. He said they have more issues with vicious dogs. He would like to review the ordinance that Committee Member Uden has and thought it would be a good idea to step back and review ordinances and do things the right way.

Committee Member Uden said that issues of maintaining bees had never been an issue, but since it had been brought up if the committee would like to see an ordinance drafted the committee certainly could.

Citizen Dawn Steig stated that bees are for production of honey and that it makes sense to regulate. She thought some simple training would be good for the public.

Committee Member Erlenbusch thought it would be good to look at and adopt an ordinance that would be user friendly. Because there was not forage on school yards as a source of nectar for the bees having hives near these areas would not present a problem.

Committee Member Uden stated he would investigate this subject further on behalf of the committee. He would contact Mayor Tom Hanel of Billings to obtain a copy of their ordinance and at a future meeting this information can be reviewed by the committee for further action. The committee could then have City Attorney Dan Rice draft an ordinance to be presented to city council. He thanked Jim and Michelle Simpson for attending the meeting and providing their professional input on the subject of beekeeping.

4. Adjournment

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

The meeting was adjourned at 7:55 p.m.

Respectfully Submitted;

John Uden, Chairperson

Linda Wilkins, Recorder

**BUILDING
SAFETY
MONTH**  **MAY**
INTERNATIONAL CODE COUNCIL

Proclamation

Building Safety Month — May, 2016

Whereas, our (City's, Town's, County's, State's) continuing efforts to address the critical issues of safety, energy efficiency, water conservation, and resilience in the built environment that affect our citizens, both in everyday life and in times of natural disaster, give us confidence that our structures are safe and sound, and;

Whereas, our confidence is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, laborers and others in the construction industry—who work year-round to ensure the safe construction of buildings, and;


Whereas, these guardians—dedicated members of the International Code Council—use a governmental consensus process that brings together local, state and federal officials with expertise in the built environment to create and implement the highest-quality codes to protect Americans in the buildings where we live, learn, work, worship, play, and;

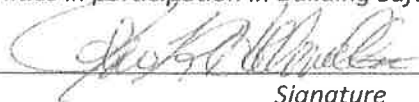
Whereas, the International Codes, the most widely adopted building safety, energy and fire prevention codes in the nation, are used by most U.S. cities, counties and states; these modern building codes also include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes, and;

Whereas, Building Safety Month is sponsored by the International Code Council, to remind the public about the critical role of our communities' largely unknown guardians of public safety—our local code officials—who assure us of safe, efficient and livable buildings, and;

Whereas, "Building Codes: Driving Growth through Innovation, Resilience and Safety" the theme for Building Safety Month 2016, encourages all Americans to raise awareness of the importance of building safe and resilient construction; fire prevention; disaster mitigation, water safety and conservation; energy efficiency and new technologies in the construction industry. Building Safety Month 2016 encourages appropriate steps everyone can take to ensure that the places where we live, learn, work, worship and play are safe and sustainable, and recognizes that countless lives have been saved due to the implementation of safety codes by local and state agencies, and,

Whereas, each year, in observance of Building Safety Month, Americans are asked to consider projects to improve building safety and sustainability at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

NOW, THEREFORE, I,  (Mayor, Supervisor, Commissioner, Governor) of the (City, Town, County, State) of MILLS CITY, do hereby proclaim the month of May 2016 as Building Safety Month. Accordingly, I encourage our citizens to join with their communities in participation in Building Safety Month activities.


Signature



Kids to Parks Day: Saturday, May 21, 2016

A Proclamation

WHEREAS, May 21st, 2016 is the sixth Kids to Parks Day organized and launched by the National Park Trust; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

WHEREAS, it is important to introduce a new generation to our nation's parks because of the decline in Park attendance over the last decades; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

WHEREAS, Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and the outdoors; and

NOW THEREFORE, I the Mayor of the City of Miles City do hereby proclaim to participate in Kids to Parks Day. I urge residents of the City of Miles City to make time May 21st, 2016 to take the children in their lives to a neighborhood, state or national park.

Dated this 10th day of May 2016

Mayor for the City of Miles City- John Hollowell

By _____

FINANCE COMMITTEE MEETING
AGENDA

DATE: May 5, 2016

TIME: 6:00 PM

PLACE: City Hall Conference Room

1. Requests of Citizens
2. Review and recommendation on RESOLUTION NO. 3914- A Resolution Approving an Agreement With Ovivo, USA, for Goods and Special Services Pertaining to the Miles City Wastewater Improvements Phase II Project
3. Discussion and recommendation on purchasing new ambulance
4. Review and recommendation on RESOLUTION NO. 3915- A Resolution Pursuant to §7-6-4006 of the Montana Code Annotated, Authorizing Amendment of Final Budget for FY 2015-2016 to Increase the Budgeted Amount in the General Fund for Various Unbudgeted Expenditures
5. Review and recommendation on RESOLUTION NO. 3917- A Resolution Approving an Agreement With Trojan Tech, for Goods and Special Services Pertaining to the Miles City Wastewater Improvements Phase II Project
6. Review and recommendation on bids received for paving of maintenance district # 204 & 205
7. 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.

**FLOOD CONTROL MEETING
AGENDA**

DATE: May 4, 2015 (Wednesday)

TIME: 5:15 p.m.

PLACE: City Hall Conference Room

1. Election of Chairperson
2. Update on Flood Control Project
3. Request of Citizens/Public Comment
4. Committee Members' Comments
5. 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.

Public Hearing

same as Unfinished business

RESOLUTION NO. 3903

A RESOLUTION OF INTENT AND FINAL RESOLUTION LEVYING AN AMENDED ASSESSMENT UPON BENEFITTED PROPERTY IN THE CITY OF MILES CITY, MONTANA, SPECIAL IMPROVEMENT DISTRICT 211, TO DEFRAY THE COST OF THE PAVING OF ARROWHEAD LANE.

BE IT RESOLVED by the City Council of the City of Miles City (“City”), Montana, as follows:

Section 1. CREATION OF DISTRICT. The City Council of the City of Miles City (“Council”) by passage of Resolutions No. 3588, 3644, and 3729, created Special Improvement District No. 211 (the “District”) to finance the cost of paving Arrowhead Lane to benefit the property owners adjacent thereto and situated within the City.

Section 2. LEVY OF ASSESSMENT OF BENEFITTED PROPERTIES. The Council passed and adopted Resolution 3795, levying an assessment against benefitted properties within the District. It has been discovered that there was an error in the calculation of said assessments, and pursuant to the authority granted in Section 7-12-4186 MCA, the City has deemed it necessary to correct the amounts levied and assessed.

Section 3. INTENT TO LEVY AND ASSESS, AND FINAL LEVY AND ASSESSMENT. This resolution provides notice of the City’s intent to levy and assess the properties described herein in accordance with the corrected calculations contained in the attached Exhibit “A.” Upon final passage of this resolution, following the public hearing called for in Section 4, and upon making any adjustments to the attached Exhibit A, the City hereby declares that it is levying and assessment of the property described in Exhibit A, and that the calculation of said amended assessment shall be final for calendar year 2016.

Section 4. PUBLICATION OF NOTICE OF RESOLUTION FOR AMENDED TAX LEVY. The City Clerk will sign and publish a notice stating that the City levied the amended special assessment to defray the costs of improvements and stating that a copy of this Resolution, including Exhibit A, is on file in the Clerk’s Office and subject to inspection. The notice, a copy of which is attached hereto as Exhibit B, shall be published twice in the Miles City Star; and mailed to the owner of each lot or parcel of land to be assessed; and mailed to such other persons known to the Clerk to have an ownership interest in the property. Such notice shall state that objections to the final adoption of this resolution may be submitted in writing to the City Clerk, or presented during the public hearing on this resolution, which shall be during the regular City Council meeting on the 10th day of May, 2016, in City Hall, 17 S. 8th Street, Miles City, Montana, in the City Council chambers. At the time so fixed the City Council shall meet and

hear all objections to the final passage of this resolution. A copy of the final passage of this resolution levying the amended assessment shall be delivered to the City Treasurer within 2 days after its final passage.

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

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, THIS 10th DAY OF MAY, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

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

15 years

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

18 lots/14 developed

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

Owner	Block	Lot	Linear Feet	Annual	Total
Arlynn & Stephanie Irish		3	20	85	5.95%
Justin & Valerie Russel		6	18	104.79	7.33%
Ron & Becky Stanton		6	17	70	4.90%
Ron & Becky Stanton		6	16	87.44	6.12%
Kanyon & Jennifer Chamberlir		6	15	71.75	5.02%
Kanyon & Jennifer Chamberlir		6	14	91.55	6.40%
Susan Stanton		6	33A	66.15	4.63%
Ronald G Stanton		6	33B	52.22	3.65%
James E Stanton		6	34A	91.27	6.38%
Keith & Pam Polesky		6	10	65	4.55%
John Jacob & Jessica Klamm		3	12	42.5	2.97%
M & L Enterprises		A	1	85	5.95%
M & L Enterprises		A	2	78.98	5.52%
M & L Enterprises		A	3	89.29	6.25%
Timothy J King		A	4	89.29	6.25%
M & L Enterprises		A	5	89.29	6.25%
M & L Enterprises		A	6	85.04	5.95%
M & L Enterprises		A	7	85	5.95%

Total: 1,429.56 100%

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

18 lots/14 developed

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

Owner	Block	Lot	Linear Feet	Annual	Total
Arlynn & Stephanie Irish		3	20	85	5.95%
Justin & Valerie Russel		6	18	104.79	7.33%
Ron & Becky Stanton		6	17	70	4.90%
Ron & Becky Stanton		6	16	87.44	6.12%
Kanyon & Jennifer Chamberlir		6	15	71.75	5.02%
Kanyon & Jennifer Chamberlir		6	14	91.55	6.40%
Susan Stanton		6	33A	66.15	4.63%
Ronald G Stanton		6	33B	52.22	3.65%
James E Stanton		6	34A	91.27	6.38%
Keith & Pam Polesky		6	10	65	4.55%
John Jacob & Jessica Klamm		3	12	42.5	2.97%
M & L Enterprises		A	1	85	5.95%
M & L Enterprises		A	2	78.98	5.52%
M & L Enterprises		A	3	89.29	6.25%
Timothy J King		A	4	89.29	6.25%
M & L Enterprises		A	5	89.29	6.25%
M & L Enterprises		A	6	85.04	5.95%
M & L Enterprises		A	7	85	5.95%

15 years

Total

\$56,860.11

RESOLUTION NO. 3914

A RESOLUTION APPROVING AN AGREEMENT WITH OVIVO, USA, FOR GOODS AND SPECIAL SERVICES PERTAINING TO THE MILES CITY WASTEWATER IMPROVEMENTS PHASE II PROJECT.

WHEREAS, the City of Miles City solicited bids for an aerobic digestion and sludge thickening equipment package as part of the Miles City Wastewater Improvements Phase II project, and has accepted the bid submitted by Ovivo, USA;

AND WHEREAS, the City of Miles City wishes to enter into an Agreement with Ovivo, USA setting for the obligations of the parties related thereto;

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

1. The Agreement between the City and Ovivo, USA, for goods and special services related to the delivery of an aerobic digestion and sludge thickening equipment package, as set forth in Exhibit "A", attached hereto and made a part hereof, is hereby approved and adopted by this Council.

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

3. The Mayor of the City of Miles City is hereby empowered and authorized to execute such further documents as are necessary to carry out the terms of said Agreement.

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 27th DAY OF APRIL, 2016.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

AGREEMENT

THIS AGREEMENT is by and between City of Miles City ("Buyer") and Ovivo, USA ("Seller").

Buyer and Seller hereby agree as follows:

ARTICLE 1 – GOODS AND SPECIAL SERVICES

- 1.01 Seller shall furnish the Goods and Special Services as specified or indicated in the Contract Documents.

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Goods and Special Services may be the whole or only a part, is identified as follows: Miles City Wastewater Improvements Phase II-2016 Equipment Procurement, Schedule One; Aerobic Digestion and Sludge Thickening Equipment Package.

ARTICLE 3 – ENGINEER

- 3.01 The Contract Documents for the Goods and Special Services have been prepared by Robert Peccia and Associates ("Engineer"), which is to act as Buyer's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with Seller's furnishing of Goods and Special Services.

ARTICLE 4 – POINT OF DESTINATION

- 4.01 The Point of Destination is designated as: *Miles City Wastewater Treatment Facility unless Buyer notifies Seller otherwise. In any case delivery will be within the confines of Miles City, MT.*

ARTICLE 5 – CONTRACT TIMES

5.01 *Time of the Essence*

- A. All time limits for Milestones, if any, including the submittal of Shop Drawings and Samples, the delivery of Goods, and the furnishing of Special Services as stated in the Contract Documents, are of the essence of the Contract.

5.02 *Milestones*

- A. *Date for Submittal of Shop Drawings and Samples:* Seller shall submit all Shop Drawings and Samples required by the Contract Documents to Buyer for Engineer's

review and approval within 21 days of the issuance of the Notice to Proceed. It is the intent of the parties that (1) Engineer conduct such review and issue its approval, or a denial accompanied by substantive comments regarding information needed to gain approval, within 14 days of Seller's submittal of such Shop Drawings and Samples; and (2) resubmittals be limited whenever possible. If more than one resubmittal is necessary for reasons not the fault and beyond the control of Seller, then Seller shall be entitled to seek appropriate relief under Paragraph 7.02.B of the General Conditions.

B. *Date for Delivery of Goods:* The Goods are to be delivered to the Point of Destination and ready for Buyer's receipt of delivery within 98 days from the date of Approved Submittals.

5.03 *Buyer's Final Inspection*

A. *Days to Achieve Final Inspection:* Buyer shall make a preliminary inspection of the Goods pursuant to Paragraph 8.01.C of the General Conditions within 10 days after Buyer's acknowledgement of receipt of delivery of the Goods and Seller's completion of furnishing Special Services, if any.

5.04 *Liquidated Damages*

A. Buyer and Seller recognize that Buyer will suffer financial loss if the Goods are not delivered at the Point of Destination and ready for receipt of delivery by Buyer within the times specified in Paragraph 5.02 above, plus any extensions thereof allowed in accordance with Article 7 of the General Conditions. The parties also recognize that the timely performance of services by others involved in the Project is materially dependent upon Seller's specific compliance with the requirements of Paragraph 5.02. Further, they recognize the delays, expense, and difficulties involved in proving the actual loss suffered by Buyer if complete acceptable Goods are not delivered on time. Accordingly, instead of requiring such proof, Buyer and Seller agree that as liquidated damages for delay (but not as a penalty) Seller shall pay Buyer \$ 500.00 for each day that expires after the time specified in Paragraph 5.02.B for delivery of acceptable Goods.

ARTICLE 6 – CONTRACT PRICE

6.01 Buyer shall pay Seller for furnishing the Goods and Special Services in accordance with the Contract Documents as follows:

A. A Lump Sum of \$ 835,000.00. (To paid out in accordance with Article 7 herein).

ARTICLE 7 – PAYMENT PROCEDURES

7.01 *Submittal and Processing of Payment*

- A. Seller shall submit Applications for Payment in accordance with Section 8 of the Special Provisions. Applications for Payment will be processed by Engineer as provided in the Special Provisions.

7.02 *Progress Payments*

- A. Buyer shall make progress payments on account of the Contract Price on the basis of Seller's Applications for Payment. Application for Payment submitted in accordance with Section 8 of the Special Provisions, payments shall be as follows:
- B. There shall be three (3) progress payments based upon 1) Insurance, Bonding and Submittals 2) Manufacturing and Delivery 3) Final Payment which includes Startup, Testing, and Training. A payment of up to 10% of the contract price will be allowed once Bond and Insurance Certificates and Submittals have been received and approved. A payment of up to 80% of contract price (increasing total payments to 90% of Contract Price) will be allowed once the materials and equipment are delivered, inspected and approved by the Engineer and/or Buyer. A Final Payment less any liquated damages and reimbursable engineering expenses will be allowed once manufacturer's startup, testing and operator training has occurred, and corrective work that may be warranted has been completed. The Final Application for Payment may only be submitted after the Engineer has signed the Certificate of Substantial Completion and all punch list items have been addressed as described in Supplementary Condition 18.

ARTICLE 8 – INTEREST

- 8.01 All monies not paid when due as provided in Article 10 of the General Conditions shall bear interest at the statutory rate.

ARTICLE 9 – SELLER'S REPRESENTATIONS

- 9.01 In order to induce Buyer to enter into this Agreement, Seller makes the following representations:
 - A. Seller has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents, as applicable to Seller's obligations identified in Article 1 above.
 - B. If required by the Bidding Documents to visit the Point of Destination and site where the Goods are to be installed or Special Services will be provided, or if, in Seller's judgment, any local condition may affect cost, progress, or the furnishing of the Goods and Special Services, Seller has visited the Point of Destination and site where the Goods are to be

installed or Special Services will be provided and become familiar with and is satisfied as to the observable local conditions that may affect cost, progress, and the furnishing of the Goods and Special Services.

- C. Seller is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and the furnishing of the Goods and Special Services.
- D. Seller has carefully studied, considered, and correlated the information known to Seller; information commonly known to sellers of similar goods doing business in the locality of the Point of Destination and the site where the Goods will be installed or where Special Services will be provided; information and observations obtained from Seller's visits, if any, to the Point of Destination and site where the Goods are to be installed or Services will be provided; and any reports and drawings identified in the Bidding Documents regarding the Point of Destination and the site where the Goods will be installed or where Special Services will be provided, with respect to the effect of such information, observations, and documents on the cost, progress, and performance of Seller's obligations under the Contract Documents.
- E. Seller has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Seller has discovered in the Contract Documents, and the written resolution (if any) thereof by Engineer is acceptable to Seller.
- F. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for furnishing Goods and Special Services.

ARTICLE 10 – CONTRACT DOCUMENTS

10.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 8, inclusive);
 - 2. Performance Bond (pages 1 to 4, inclusive);
 - 3. Payment Bond (pages 1 to 4, inclusive);
 - 4. Other bonds
 - a. _____ (pages ___ to ___, inclusive);
 - b. _____ (pages ___ to ___, inclusive);
 - c. _____ (pages ___ to ___, inclusive);
 - 5. General Conditions (pages 1 to 31, inclusive);
 - 6. Supplementary Conditions (pages 1 to 14, inclusive);

7. Specifications as listed in table of contents of the Project Manual;
 8. Drawings, consisting of a cover sheet and sheets numbered 1 through 5 , inclusive, with each sheet bearing the following general title: Wastewater Improvements Phase II
 9. Addenda (Numbers 1 to 1 , inclusive);
 10. Exhibits to this Agreement (enumerated as follows): Not Applicable
 11. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed;
 - b. Change Order(s);
 - c. Work Change Directive(s).
- B. The documents listed in Paragraph 10.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 10.
- D. The Contract Documents may only be amended, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 11 – MISCELLANEOUS

11.01 *Terms*

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

11.02 *Assignment of Contract*

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

11.03 *Successors and Assigns*

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

11.04 *Severability*

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

11.05 *Seller's Certifications*

- A. Seller certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 11.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Buyer, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Buyer of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Buyer, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

11.06 *Limitations*

- A. Buyer and Seller waive against each other, and against the other's officers, directors, members, partners, employees, agents, consultants, and subcontractors, any and all claims for or entitlement to incidental, indirect, or consequential damages arising out of, resulting from, or related to the Contract. Upon assignment the terms of this Paragraph 11.06.A shall be binding upon the assignee with respect to Seller and assignor. The terms of this mutual waiver do not apply to or limit any claim by either Buyer or Seller against

the other based on any of the following: (a) contribution or indemnification, (b) costs, losses, or damages attributable to personal or bodily injury, sickness, disease, or death, or to injury to or destruction of the tangible property of others, (c) intentional or reckless wrongful conduct, or (d) rights conferred by any bond provided by Seller under this Contract.

- B. Upon assignment the terms of this Paragraph 11.06.B shall be binding upon both the assignor and assignee with respect to Seller's liability, and upon Seller with respect to both assignor's and assignee's liabilities. The terms of this mutual limitation do not apply to or limit any claim by either Buyer or Seller against the other based on any of the following: (a) contribution or indemnification with respect to third-party claims, losses, and damages; (b) costs, losses, or damages attributable to personal or bodily injury, sickness, disease, or death, or to injury to or destruction of the tangible property of others, (c) intentional or reckless wrongful conduct, or (d) rights conferred by any bond provided by Seller under this Contract.

RESOLUTION NO. 3915

A RESOLUTION PURSUANT TO §7-6-4006 OF THE MONTANA CODE ANNOTATED, AUTHORIZING AMENDMENT OF FINAL BUDGET FOR FY 2015-2016 TO INCREASE THE BUDGETED AMOUNT IN THE GENERAL FUND FOR VARIOUS UNBUDGETED EXPENDITURES.

WHEREAS, the City of Miles City wishes to amend the budget for Fiscal Year 2015-2016 to provide increased funding in the amount of \$52,886.00 for certain unbudgeted general fund expenditures, as permitted by §7-6-4006 MCA;

AND WHEREAS, such amendment of the final budget will result in an overall increase in appropriation authority within several funds located within the general fund,

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

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

The appropriations for the Final Budget for Fiscal Year 2015-2016 shall be increased in the following amount:

Fund No. 1000-005-420140-214 in the sum of \$2,500 (Police/vehicles)

Fund No. 1000-005-420140-145 in the sum of \$1,515.00 (Police/Retirement payback)

Fund No. 1000-005-420140-220 in the sum of \$3,000 (Operating Expenses)

Fund No. 1000-005-420140-121 in the sum of \$20,000 (Police wages/OT)

Fund No. 1000-005-410600-300 in the sum of \$862.00 (Election)

Fund No. 1000-005-420160-111 in the sum of \$ 17,609 (Dispatch/wages)

Fund No. 1000-003-411101-350 in the sum of \$ 7,400.00 (Finance/Labor Negotiations)

BE IT FURTHER RESOLVED that a public hearing shall be held on the above proposed amendment to the Final Budget for Fiscal Year 2015-2016 on the 10th day of May, 2016, at 7:00 p.m. in the City Council Chambers at City Hall, Miles City, Montana. The City Clerk shall cause notice of such hearing to be published in the Miles City Star, in accordance with §7-1-4128 MCA, at least 2 times with at least 6 days separating each publication.

SAID RESOLUTION READ AND PUT UPON ITS FINAL PASSAGE THIS 27th DAY OF APRIL, 2016.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY
CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF
MILES CITY, MONTANA, THIS 10th DAY OF MAY, 2016.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

New Business

**PERFORMANCE BOND
FOR PROCUREMENT CONTRACTS**

Any singular reference to Seller, Surety, Buyer, or other party shall be considered plural where applicable.

SELLER (Name and Address):

Trojan Technologies

3020 Gore Road, London, ON N5V 4T7

BUYER (Name and Address):

City of Miles City

17 South 8th Street, Miles City, MT 59301

SURETY (Name and Address of Principal

Place of Business):

Travelers Casualty and Surety Company of America

One Tower Square, Hartford, CT 06183

CONTRACT

Date: March 31, 2016

Amount: Two Hundred Forty Thousand Five Hundred and 00/100 Dollars (\$240,500.00)

Description (Name and Location): Miles City Wastewater Improvements – Phase II - 2016

BOND

Date (Not earlier than Contract Date): April 06, 2016

Bond Number: 106442810

Amount: Two Hundred Forty Thousand Five Hundred and 00/100 Dollars (\$240,500.00)

Modifications to this Bond Form: None

Surety and Seller, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Performance Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

Seller as Principal

Company: (Corp. Seal)

Trojan Technologies

Signature:

Name and Title:

Surety

Company: (Corp. Seal)

Travelers Casualty and Surety Company of America

Signature:

Name and Title: Adanna Brathwaite, Attorney-in-Fact

(Attach Power of Attorney)

Address: 1050 Connecticut Avenue, NW, Suite 700

Washington, DC 20036

Telephone Number: 202-263-7600

(Space is provided below for signatures of additional parties, if required.)

Seller as Principal

Company: (Corp. Seal)

Signature:

Name and Title:

Surety

Company: (Corp. Seal)

Signature:

Name and Title:

Address:

Telephone Number:

1. Seller and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to Buyer for the performance of the Contract, which is incorporated herein by reference. For purposes of this bond, Buyer means Buyer's assigns, if and when Buyer has assigned the Contract.
2. If Seller performs the Contract, Surety and Seller have no obligation under this Bond, except to participate in conferences as provided in Paragraph 3.1.
3. If there is no Buyer Default, Surety's obligation under this Bond shall arise after:
 - 3.1. Buyer has notified Seller and Surety pursuant to Paragraph 10 that Buyer is considering declaring a Seller Default and has requested and attempted to arrange a conference with Seller and Surety to be held not later than 15 days after receipt of such notice to discuss methods of performing the Contract. (If Buyer, Seller, and Surety agree, Seller shall be allowed a reasonable time to perform the Contract, but such an agreement shall not waive Buyer's right, if any, subsequently to declare a Seller Default); and
 - 3.2. Buyer has declared a Seller Default and formally terminated Seller's right to complete the Contract. Such Seller Default shall not be declared earlier than 20 days after Seller and Surety have received notice as provided in Paragraph 3.1; and
 - 3.3. Buyer has agreed to pay the Balance of the Contract Price to:
 - a. Surety in accordance with the terms of the Contract;
 - b. Another seller selected pursuant to Paragraph 4.3 to perform the Contract.
4. When Buyer has satisfied the conditions of Paragraph 3, Surety shall promptly and at Surety's expense take one of the following actions:
 - 4.1. Arrange for Seller, with consent of Buyer, to perform and complete the Contract; or
 - 4.2. Undertake to perform and complete the Contract itself, through its agents or through independent contractors; or
 - 4.3. Obtain bids or negotiated proposals from qualified sellers acceptable to Buyer for a contract for performance and completion of the Contract, arrange for a contract to be prepared for execution by Buyer and a seller selected with Buyer's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the Bonds issued on the Contract, and pay to Buyer the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by Buyer resulting from Seller Default; or
 - 4.4. Waive its right to perform and complete, arrange for completion, or obtain a new seller, and with reasonable promptness under the circumstances, either:
 - a. determine the amount for which it may be liable to Buyer and, as soon as practicable after the amount is determined, tender payment therefor to Buyer; or

- b. deny liability in whole or in part and notify Buyer citing reasons therefor.
5. If Surety does not proceed as provided in Paragraph 4 with reasonable promptness, Surety shall be deemed to be in default on this Bond 15 days after receipt of an additional written notice from Buyer to Surety demanding that Surety perform its obligations under this Bond, and Buyer shall be entitled to enforce any remedy available to Buyer. If Surety proceeds as provided in paragraph 4.4, and Buyer refuses the payment tendered or Surety has denied liability, in whole or in part, without further notice Buyer shall be entitled to enforce any remedy available to Buyer.
 6. After Buyer has terminated Seller's right to complete the Contract, and if Surety elects to act under Paragraph 4.1, 4.2, or 4.3, then the responsibilities of Surety to Buyer shall not be greater than those of Seller under the Contract, and the responsibilities of Buyer to Surety shall not be greater than those of Buyer under the Contract. To a limit of the amount of this Bond, but subject to commitment by Buyer of the Balance of the Contract Price to mitigation of costs and damages on the Contract, Surety is obligated without duplication for:
 - 6.1. the responsibilities of Seller for correction or replacement of defective Goods and Special Services and completion of the Contract;
 - 6.2. Additional legal, design professional, and delay costs resulting from Seller's Default, and resulting from the actions of or failure to act of Surety under Paragraph 4; and
 - 6.3. Liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of Seller.
 7. Surety shall not be liable to Buyer or others for obligations of Seller that are unrelated to the Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than Buyer or its heirs, executors, administrators, successors, or assigns.
 8. Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders and other obligations.
 9. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location of the Point of Destination, and shall be instituted within two years after Seller Default or within two years after Seller ceased working or within two years after Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
 10. Notice to Surety, Buyer or Seller shall be mailed or delivered to the address shown on the signature page.
 11. When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Point of Destination, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

12. Definitions.

- 12.1. *Balance of the Contract Price:* The total amount payable by Buyer to Seller under the Contract after all proper adjustments have been made, including allowance to Seller of any amounts received or to be received by Buyer in settlement of insurance or other Claims for damages to which Seller is entitled, reduced by all valid and proper payments made to or on behalf of Seller under the Contract.
- 12.2. *Contract:* The agreement between Buyer and Seller identified on the signature page, including all Contract Documents and changes thereto.
- 12.3. *Seller Default:* Failure of Seller, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Contract.
- 12.4. *Buyer Default:* Failure of Buyer, which has neither been remedied nor waived, to pay Seller as required by the Contract or to perform and complete or comply with the other terms thereof.

PAYMENT BOND FOR PROCUREMENT CONTRACTS

Any singular reference to Seller, Surety, Buyer or other party shall be considered plural where applicable.

SELLER (Name and Address):
Trojan Technologies
3020 Gore Road, London, ON N5V 4T7
BUYER (Name and Address):
City of Miles City
17 South 8th Street, Miles City, MT 59301

SURETY (Name and Address of Principal
Place of Business):
Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183

CONTRACT


Date: March 31, 2016
Amount: Two Hundred Forty Thousand Five Hundred and 00/100 Dollars (\$240,500.00)
Description (Name and Location): Miles City Wastewater Improvements – Phase II - 2016

BOND

Date (Not earlier than Contract Date): April 06, 2016
Bond Number: 106442810
Amount: Two Hundred Forty Thousand Five Hundred and 00/100 Dollars (\$240,500.00)
Modifications to this Bond Form: None

Surety and Seller, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Payment Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

Seller as Principal

Company: (Corp. Seal)
Trojan Technologies
Signature: 
Name and Title:

Surety

Company: (Corp. Seal)
Travelers Casualty and Surety Company of America
Signature: 
Name and Title: Adanna Brathwaite, Attorney-in-Fact
(Attach Power of Attorney)
Address: 1050 Connecticut Ave, NW, Ste 700, Washington, DC 20036
Telephone Number: 202-263-7600

(Space is provided below for signatures of additional parties, if required.)

Seller as Principal

Company: (Corp. Seal)
Signature:
Name and Title:

Surety

Company: (Corp. Seal)
Signature:
Name and Title:
Address:
Telephone Number:

1. Seller and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to Buyer to pay for labor, materials and equipment furnished for use in the performance of the Contract, which is incorporated herein by reference. For purposes of this bond, Buyer means Buyer's assigns, if and when Buyer has assigned the Contract.
2. With respect to Buyer, this obligation shall be null and void if Seller:
 - 2.1. Promptly makes payment, directly or indirectly, for all sums due Claimants, and
 - 2.2. Defends, indemnifies and holds harmless Buyer from all claims, demands, liens or suits by any person or entity who furnished labor, materials or equipment for use in the performance of the Contract, provided Buyer has promptly notified Seller and Surety (at the addresses described in Paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to Seller and Surety, and provided there is no Buyer Default.
3. With respect to Claimants, this obligation shall be null and void if Seller promptly makes payment, directly or indirectly, for all sums due.
4. Surety shall have no obligation to Claimants under this Bond until:
 - 4.1. Claimants who are employed by or have a direct contract with Seller have given notice to Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to Buyer stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.
 - 4.2. Claimants who do not have a direct contract with Seller:
 - a. Have furnished written notice to Seller and sent a copy, or notice thereof, to Buyer, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and
 - b. Have either received a rejection in whole or in part from Seller or not received within 30 days of furnishing the above notice any communication from Seller by which Seller had indicated the claim will be paid directly or indirectly; and
 - c. Not having been paid within the above 30 days, have sent a written notice to Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to Buyer stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to Seller.
5. If a notice required by Paragraph 4 is given by Buyer to Seller or to Surety, that is sufficient compliance.
6. Reserved.
7. Surety's total obligation shall not exceed the amount of this Bond, and the amount of this bond shall be credited for any payments made in good faith by Surety.

8. Amounts owed by Buyer to Seller under the Contract shall be used for the performance of the Contract and to satisfy claims, if any, under any Performance Bond. By Seller furnishing and Buyer accepting this Bond, they agree that all funds earned by Seller in the performance of the Contract are dedicated to satisfy obligations of Seller and Surety under this Bond, subject to Buyer's priority to use the funds for the completion of the furnishing the Goods and Special Services.
9. Surety shall not be liable to Buyer, Claimants or others for obligations of Seller that are unrelated to the Contract. Buyer shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.
10. Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders, and other obligations.
11. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the Goods relevant to the claim are located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Paragraph 4.1 or paragraph 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
12. Notice to Surety, Buyer or Seller shall be mailed or delivered to the addresses shown on the signature page. Actual receipt of notice by Surety, Buyer or Seller, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.
13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the Contract was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory Bond and not as a common law bond.
14. Upon request of any person or entity appearing to be a potential beneficiary of this Bond, Seller shall promptly furnish a copy of this Bond or shall permit a copy to be made.
15. Definitions
 - 15.1 *Claimant*: An individual or entity having a direct contract with Seller or with a Subcontractor of Seller to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Contract, architectural and engineering services required for furnishing the Goods and Special Services by Seller and Seller's Subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.
 - 15.2 *Contract*: The agreement between Buyer and Seller identified on the signature page, including all Contract Documents and changes thereto.

15.3. *Buyer Default*: Failure of Buyer, which has neither been remedied nor waived, to pay Seller as required by the Contract or to perform and complete or comply with the other terms thereof.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In-Fact No. 226117

Surety Bond No. or Project Description:
106442810

Principal: Trojan Technologies

Obligee: City of Miles City

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Adanna Brathwaite of the City of Washington State of District of Columbia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 4th day of March, 2013.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 4th day of March, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of April, 2016.



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



Certificate of Insurance

No.: 2015-647

Dated: June 25, 2015

This document supersedes any certificate previously issued under this number

This is to certify that the Policy(ies) of insurance listed below ("Policy" or "Policies") have been issued to the Named Insured identified below for the policy period(s) indicated. This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder named below other than those provided by the Policy(ies).

Notwithstanding any requirement, term, or condition of any contract or any other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the Policy(ies) is subject to all the terms, conditions, and exclusions of such Policy(ies). This certificate does not amend, extend, or alter the coverage afforded by the Policy(ies). Limits shown are intended to address contractual obligations of the Named Insured.

Limits may have been reduced since Policy effective date(s) as a result of a claim or claims.

Certificate Holder:

Trojan Technologies
3020 Gore Road
London, ON N5V 4T7

Named Insured and Address:

Danaher Corporation a/o Trojan Technologies
3020 Gore Road
London, ON N5V 4T7

Evidence of Insurance

Type(s) of Insurance	Insurer(s)	Policy Number(s)	Effective/Expiry Dates	Sums Insured Or Limits of Liability	
AUTOMOBILE • Includes: OPCF 21B - Blanket Fleet. • Includes: OPCF 5 - Permission to Rent or Lease. • Includes: SEF5, QEF5, SEF21b, QEF21b, SEF21d	ACE INA Insurance	CAC 424447	Jul 01, 2015 to Jul 01, 2016	Third Party Liability	USD 3,000,000 Each Accident
				Self Insured for Physical Damage	
COMMERCIAL GENERAL LIABILITY • Employer's Liability • Personal Injury and Advertising Liability • Severability of Interest • Blanket Contractual Liability • OEF 98B • Cross Liability • Firefighting Expenses • Bodily Injury and Property Damage • Owners' and Contractors' Protective Liability • Separation of insured	ACE INA Insurance	CGL 324827	Jul 01, 2015 to Jul 01, 2016	Each Occurrence	\$ 2,000,000
				Products-Completed Operations Aggregate	\$ 5,000,000
				Non - Owned Auto	\$ 1,000,000
				Tenants Legal Liability	\$ 2,000,000
				Fire Department Service Charges	\$ 500,000
				Firefighting Expense	\$ 500,000

Notice of cancellation:

Should any of the policies described herein be cancelled before the expiration date thereof, the insurer(s) affording coverage will endeavour to mail 30 days written notice to the certificate holder named herein, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer(s) affording coverage, their agents or representatives, or the issuer of this certificate.

Marsh Canada Limited

120 Bremner Boulevard
Suite 800
Toronto, ON M5J 0A8
Telephone: 416-349-6677
Fax: 416-349-4515
gonika.sunichura@marsh.com

Marsh Canada Limited

By:

Gonika Sunichura

148510

NOTICE OF AWARD

TO: Trojan Technologies
Attn: Pauline Wood
3020 Gore Rd.
London Ontario, Canada N5V4T7

DATE: 3/29/2016
PROJECT: Miles City Wastewater Improvements
Phase II - 2016 Equipment Procurement
PROJECT NO: 14804.002

PROJECT DESCRIPTION:

Manufacturing, delivering, startup, and testing of process equipment and materials for Schedule Four, Ultraviolet Disinfection, Consisting of Ultraviolet Disinfection Equipment to be located in the existing chlorine contact basin which in is being converted into the new UV Building. As described in the Miles City Wastewater Improvements Phase II - 2016 Equipment Procurement Contract Documents.

The Owner has considered the Bid submitted by you for the above-described work in response to its Invitation to Bid dated January 25, 2016 and Instructions to Bidders.

You are hereby notified that your Bid has been accepted for:

Miles City Wastewater Improvements Phase II - 2016 Equipment Procurement Schedule Four: Ultraviolet Disinfection

In the amount of \$ 240,500.00

You are required by the Instructions to Bidders to execute the Agreement and furnish the required **Contractor's Performance Bond, Payment Bond, Acknowledgment and Certification of Insurance Requirements, and Certificates of Insurance** within 10 calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said bonds and proof of insurance within 10 days from the date of this Notice, the Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Owner.

Dated this 30 day of MARCH, 2016.

OWNER: City of Miles City

BY: _____
SIGNATURE

PRINT OR TYPE NAME TITLE

ACCEPTANCE OF NOTICE OF AWARD

Receipt of the above Notice of Award is hereby acknowledged this _____ day of _____, 2016.

CONTRACTOR: Trojan Technologies

BY: [Signature]
SIGNATURE

JOHN HOUSSIERE MAYOR
PRINT OR TYPE NAME TITLE

← [Signature]
Allan Gates
Director Sales - Americas
Trojan Technologies



Amendment

AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF MILES CITY AND THE COUNTY OF CUSTER TO COOPERATE IN THE PROVISION OF HEALTH SERVICES

It is proposed that the interlocal agreement described above be amended as follows. Under section III subpart A (c) the phrase “who must be a medical doctor” be removed. Section 50-2-106 M.C.A. does not require a board member to be a medical doctor.

III. MEMBERSHIP OF CITY/COUNTY HEALTH BOARD

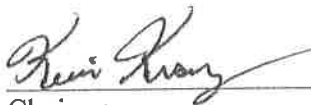
- A. The City-County Health Board shall be composed of five (5) members in accordance with the provision of Section 50-2-106 M.C.A. and appointed as follows:
 - a. Two (2) members shall be appointed by the County Commissioners. One (1) of these appointees and only one (1) may be an elected County official. None of these appointments shall be subject to review or confirmation by the City Council.
 - b. Two (2) members shall be appointed by the City Council. One (1) of these appointees and only one (1) may be an elected city official. None of these appointments shall be subject to review or confirmation by the County Commissioners.
 - c. One (1) at-large member, ~~who must be a medical doctor,~~ shall be appointed by the City-County Board of Health, subject to the approval of the City Council and the County Commissioners.

DATED this _____ day of _____, 2016.

CITY OF MILES CITY


CUSTER COUNTY BOARD
OF COUNTY COMMISSIONERS

MAYOR OF MILES CITY

 4-27-16


Chairman

CITY COUNCIL PRESIDENT



Commissioner

ATTEST:



Commissioner

City Clerk

ATTEST:

Clerk & Recorder

RECEIVED

FEB 24 2016

CUSTER COUNTY
HEALTH BOARD APPLICATION

COPY

Name: John Goff

Address: P.O. Box 683 miles City, MT 59301

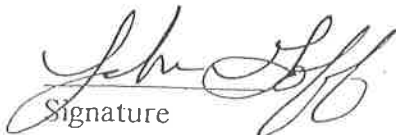
Phone Number: Work 406-234-2191

Home 406-853-2191

Briefly summarize any experience or education you have that would assist you in performing the duties of a County Health Board Member.

As an owner/operator of a septic & sewer company for 17+ years dealing with a variety of environmental sanitary issues along with the continued septic inspection training certifications as well as the owner of a Janitorial and Chemical Company that sells and trains on Quat Disinfectants and the proper uses of Disinfectants. I feel that this board would not only benefit from my involvement but could also help advise the different departments of changes or updates that based on our continued education in our industries and our everyday operation could possibly benefit the board.

I'm interested in sitting on this board as I was invited to a board meeting in the past and was able to give many useful insights and ideas at that meeting that I felt was useful to the board.


Signature

Date: 2-19-16

Claims

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 1 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
126991	77084S	373 MASTERCARD	28,429.63					
1	03/15/16		0.00			1000 3 410500	220	101000
2	03/15/16		130.58*			1000 5 420140	210	101000
5	04/15/16		69.66*			1000 5 420140	214	101000
6	04/15/16		521.77*			1000 5 420140	220	101000
7	04/15/16		19.80			1000 5 420140	226	101000
8	04/15/16		0.00*			1000 5 420140	227	101000
9	04/15/16		736.20*			1000 5 420140	230	101000
10	04/15/16		41.02			1000 5 420140	311	101000
11	04/15/16		367.98			1000 5 420140	366	101000
12	04/15/16		194.46			1000 5 420140	370	101000
13	04/15/16		350.00			1000 5 420140	380	101000
14	04/15/16		373.49*			1000 7 420460	220	101000
15	04/15/16		36.00*			1000 7 420460	222	101000
16	04/15/16		103.00			1000 7 420460	226	101000
17	04/15/16		1,054.94			1000 7 420460	230	101000
18	04/15/16		0.00			1000 7 420460	231	101000
19	04/15/16		65.66			1000 7 420460	241	101000
20	04/15/16		93.34			1000 7 420460	345	101000
21	04/15/16		0.00			1000 7 420460	370	101000
22	04/15/16		630.00			1000 7 420460	380	101000
23	04/15/16		270.67*			1000 7 420460	382	101000
24	04/15/16		0.00*			1000 7 420460	400	101000
25	04/15/16		105.00			1000 8 411230	220	101000
27	04/15/16		199.99			1000 13 460433	214	101000
28	04/15/16		29.50			1000 13 460433	220	101000
29	04/15/16		131.24			1000 13 460433	226	101000
30	04/15/16		428.06			1000 13 460433	230	101000
32	04/15/16		484.53			1000 13 460433	363	101000
33	04/15/16		54.09			1000 21 440600	220	101000
35	04/15/16		337.85			1000 36 411020	210	101000
36	04/15/16		0.00			1000 36 411020	311	101000
37	04/15/16		30.00			1000 36 411020	334	101000
38	04/15/16		0.00			1000 36 411020	350	101000
39	04/15/16		40.00			1000 36 411020	380	101000
40	04/15/16		230.44			1000 201 431200	220	101000
41	04/15/16		123.21			2220 16 460100	311	101000
42	04/15/16		143.00			2220 16 460100	380	101000
43	04/15/16		1,050.58			2220 16 460100	382	101000
44	04/15/16		9.22			2394 18 420531	210	101000
45	04/15/16		230.44*			2394 18 420531	220	101000
46	04/15/16		10.68			2394 18 420531	311	101000
47	04/15/16		26.23			2510 107 430220	210	101000
48	04/15/16		0.00			2510 107 430220	214	101000
49	04/15/16		445.75			2510 107 430220	220	101000
50	04/15/16		120.00			2510 107 430220	226	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 7 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
51	04/15/16		858.34			2510 107 430220	231	101000
52	04/15/16		0.00*			2510 107 430220	242	101000
54	04/15/16		1,912.26			2510 107 430220	363	101000
55	04/15/16		236.09			2510 107 430233	350	101000
56	04/15/16		92.17*			2510 107 430235	220	101000
57	04/15/16		6.64			2520 108 430220	210	101000
58	04/15/16		0.00			2520 108 430220	214	101000
59	04/15/16		19.31			2520 108 430220	220	101000
60	04/15/16		30.00			2520 108 430220	226	101000
61	04/15/16		214.58			2520 108 430220	230	101000
62	04/15/16		478.06			2520 108 430220	363	101000
63	04/15/16		59.02			2520 108 430220	370	101000
64	04/15/16		233.53			2850 105 420140	210	101000
65	04/15/16		190.38			2850 105 420140	220	101000
66	04/15/16		322.57			2880 41 460100	380	101030
67	04/15/16		237.82			2935 11 460461	220	101000
68	04/15/16		338.64*			2985 15 450330	220	101004
69	04/15/16		360.72			2985 15 450300	311	101000
70	04/15/16		3.79			5210 22 430530	210	101000
71	04/15/16		115.62			5210 22 430530	220	101000
72	04/15/16		149.00*			5210 22 430530	226	101000
73	04/15/16		102.80			5210 22 430530	230	101000
74	04/15/16		10.52			5210 22 430530	241	101000
75	04/15/16		2.06			5210 22 430530	311	101000
76	04/15/16		75.00			5210 22 430530	334	101000
77	04/15/16		2.87			5210 22 430530	363	101000
78	04/15/16		37.02			5210 23 430550	210	101000
79	04/15/16		371.85			5210 23 430550	214	101000
80	04/15/16		300.80			5210 23 430550	220	101000
81	04/15/16		16.99			5210 23 430550	226	101000
82	04/15/16		1,900.42			5210 23 430550	230	101000
83	04/15/16		89.15*			5210 23 430550	234	101000
84	04/15/16		269.57			5210 23 430550	235	102270
85	04/15/16		1,002.61*			5210 23 430550	363	101000
86	04/15/16		147.56			5210 23 430550	370	101000
87	04/15/16		0.00*			5210 25 430510	220	101000
88	04/15/16		123.10*			5210 80 430540	210	101000
89	04/15/16		0.00			5210 80 430540	222	101000
90	04/15/16		0.00*			5210 80 430540	226	101000
91	04/15/16		96.19			5210 80 430540	230	101000
92	04/15/16		10.52			5210 80 430540	241	101000
93	04/15/16		0.00			5210 80 430540	311	101000
94	04/15/16		275.75			5210 80 430540	352	101000
95	04/15/16		75.00			5210 80 430540	360	101000
96	04/15/16		0.00*			5310 29 430610	220	101000
97	04/15/16		37.01*			5310 31 430630	210	101000
98	04/15/16		455.08			5310 31 430630	214	101000

04/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 3 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
99	04/15/16		249.22			5310 31 430630	220	101000
100	04/15/16		16.99			5310 31 430630	226	101000
101	04/15/16		169.48			5310 31 430630	230	101000
102	04/15/16		35.00			5310 31 430630	311	101000
103	04/15/16		176.00*			5310 31 430630	334	101000
104	04/15/16		1,002.61*			5310 31 430630	363	101000
105	04/15/16		245.39			5310 31 430630	370	101000
106	04/15/16		0.00			5310 32 430690	220	101000
107	04/15/16		44.00*			5310 32 430690	226	101000
109	04/15/16		44.19			5310 32 430690	230	101000
110	04/15/16		355.00			5310 32 430690	360	101000
111	04/15/16		295.11*			5310 32 430690	370	101000
112	04/15/16		0.00			5310 33 430640	210	101000
113	04/15/16		55.00			5310 33 430640	220	101000
114	04/15/16		0.00			5310 33 430640	222	101000
115	04/15/16		179.00*			5310 33 430640	226	101000
116	04/15/16		87.40			5310 33 430640	230	101000
117	04/15/16		10.29			5310 33 430640	311	101000
118	04/15/16		0.00			5310 33 430640	334	101000
119	04/15/16		689.00			5310 33 430640	352	101000
120	04/15/16		0.00			5310 33 430640	360	101000
121	04/15/16		97.84			5310 33 430640	370	101000
122	04/15/16		102.11			5510 10 420730	210	101000
123	04/15/16		329.56			5510 10 420730	214	101000
124	04/15/16		29.47			5510 10 420730	220	101000
125	04/15/16		1,289.39*			5510 10 420730	222	101000
126	04/15/16		102.76			5510 10 420730	230	101000
127	04/15/16		69.28			5510 10 420730	231	101000
128	04/15/16		25.54			5510 10 420730	241	101000
129	04/15/16		-27.00			5510 10 420730	311	101000
130	04/15/16		36.30*			5510 10 420730	345	101000
131	04/15/16		102.16*			5510 10 420730	370	101000
132	04/15/16		105.71			5510 10 420730	382	101000
133	04/15/16		29.03			5610 87 430300	210	101000
134	04/15/16		98.00			5610 87 430300	214	101000
135	04/15/16		836.27*			5610 87 430300	230	101000
136	04/15/16		109.33			5610 87 430300	345	101000
137	04/15/16		857.91			6040 910 430220	214	101000
138	04/15/16		6.16*			6040 910 430220	220	101000
139	04/15/16		27.34			6040 910 430220	241	101000
127085	77083S	1721 MID RIVERS TELEPHONE CORP	3,289.49					
1	04/01/16	TELEPHONE/INTERNET/CABLE/Judge	107.62		20044	1000 6 410300	345	101000
2	04/01/16	TELEPHONE/INTERNET/CABLE/Judge	118.10		20044	1000 6 410300	347	101000
3	04/01/16	TELEPHONE/INTERNET/CABLE/Libry	85.13			2220 16 460100	345	101000
4	04/01/16	TELEPHONE/INTERNET/CABLE/Libry	90.06			2220 16 460100	347	101000
5	04/01/16	TELEPHONE/INTERNET/CABLE/SmPol	0.00*			1000 14 460445	345	101000

05/05/16
11:58:13

CITY OF MOLEC CITY
Claim Details
For the Accounting Period: 4/16

Page: 4 of 19
Report ID: AM100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	04/01/16	TELEPHONE/INTERNET/CABLE/ 911	291.58*			2850 105 420140	345	101000
8	04/01/16	TELEPHONE/INTERNET/CABLE/child	80.60*			1000 5 420140	220	101000
9	04/01/16	TELEPHONE/INTERNET/CABLE/rsvp	118.37*			2985 15 450330	345	101004
10	04/01/16	TELEPHONE/INTERNET/CABLE/Airpt	94.65			5610 87 430300	345	101000
11	04/01/16	TELEPHONE/INTERNET/CABLE/Airpt	61.60			5610 87 430300	319	101000
12	04/01/16	TELEPHONE/INTERNET/CABLE/Airpt	26.20			5610 87 430300	347	101000
14	04/01/16	TELEPHONE/INTERNET/CABLE/mayor	32.01			1000 1 410200	345	101000
15	04/01/16	TELEPHONE/INTERNET/CABLE/fin	53.53			1000 3 410500	345	101000
16	04/01/16	TELEPHONE/INTERNET/CABLE/fin	19.52			1000 3 410500	347	101000
17	04/01/16	TELEPHONE/INTERNET/CABLE/atny	5.64			1000 4 411100	345	101000
18	04/01/16	TELEPHONE/INTERNET/CABLE/pd	314.11			1000 5 420140	345	101000
19	04/01/16	TELEPHONE/INTERNET/CABLE/pd	65.60			1000 5 420140	347	101000
20	04/01/16	TELEPHONE/INTERNET/CABLE/disp	312.21		20291	1000 5 420160	345	101000
21	04/01/16	TELEPHONE/INTERNET/CABLE/fire	162.84			1000 7 420460	345	101000
22	04/01/16	TELEPHONE/INTERNET/CABLE/fire	135.60			1000 7 420460	347	101000
23	04/01/16	TELEPHONE/INTERNET/CABLE/tres	5.64*			1000 9 410540	345	101000
24	04/01/16	TELEPHONE/INTERNET/CABLE/park	41.70			1000 13 460433	345	101000
25	04/01/16	TELEPHONE/INTERNET/CABLE/park	37.60			1000 13 460433	347	101000
26	04/01/16	TELEPHONE/INTERNET/CABLE/ACtr	40.03			1000 21 440600	345	101000
27	04/01/16	TELEPHONE/INTERNET/CABLE/plng	78.57			1000 36 411020	345	101000
28	04/01/16	TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345	101000
29	04/01/16	TELEPHONE/INTERNET/CABLE/md204	68.48			2510 107 430220	345	101000
30	04/01/16	TELEPHONE/INTERNET/CABLE/md205	33.80			2520 108 430220	345	101000
31	04/01/16	TELEPHONE/INTERNET/CABLE/wplnt	77.25			5210 22 430530	345	101000
32	04/01/16	TELEPHONE/INTERNET/CABLE/wplnt	80.25			5210 22 430530	347	101000
33	04/01/16	TELEPHONE/INTERNET/CABLE/wtlns	37.96			5210 23 430550	345	101000
34	04/01/16	TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210 23 430550	347	101000
35	04/01/16	TELEPHONE/INTERNET/CABLE/wtadm	48.14			5210 25 430510	345	101000
36	04/01/16	TELEPHONE/INTERNET/CABLE/wtadm	14.07			5210 25 430510	347	101000
37	04/01/16	TELEPHONE/INTERNET/CABLE/wwadm	48.12			5310 29 430610	345	101000
38	04/01/16	TELEPHONE/INTERNET/CABLE/wwadm	19.51			5310 29 430610	347	101000
39	04/01/16	TELEPHONE/INTERNET/CABLE/swlns	37.95			5310 31 430630	345	101000
40	04/01/16	TELEPHONE/INTERNET/CABLE/swlns	11.40			5310 31 430630	347	101000
41	04/01/16	TELEPHONE/INTERNET/CABLE/wwpln	35.99			5310 33 430640	345	101000
42	04/01/16	TELEPHONE/INTERNET/CABLE/wwpln	45.60*			5310 33 430640	347	101000
43	04/01/16	TELEPHONE/INTERNET/CABLE/amb	110.43*			5510 10 420730	345	101000
44	04/01/16	TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347	101000
45	04/01/16	TELEPHONE/INTERNET/CABLE/shop	39.08			6040 910 430220	345	101000
46	04/01/16	TELEPHONE/INTERNET/CABLE/shop	56.95*			6040 910 430220	347	101000
47	279097	03/22/16 Install Telephone in new offic	57.60		21538	1000 7 420460	345	101000
48	279297	03/22/16	22.40*		21538	5510 10 420730	345	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 5 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127089	77224S	4135 Donnelly Overhead Doors &		1,800.00					
1	1405 04/19/16	Replace 12X12 overhead door		720.00		21751	2510 107 430220	230	101000
2	1405 04/19/16	Replace 12X12 overhead door		180.00		21751	2520 108 430220	230	101000
3	1405 04/19/16			450.00		21751	5210 23 430550	230	101000
4	1405 04/19/16			450.00		21751	5310 31 430630	230	101000
127094	77082S	4019 WEX Bank		6,250.69					
1	03/31/16	FUEL		347.31		21957	1000 13 460433	231	101000
2	03/31/16	FUEL		0.00			1000 201 431200	370	101000
3	03/31/16	FUEL		1,339.44		21957	2510 107 430220	231	101000
4	03/31/16	FUEL		334.86		21957	2520 108 430220	231	101000
5	03/31/16	FUEL		0.00			6040 910 430220	231	101000
6	03/31/16	FUEL		38.82		20967	5210 22 430530	231	101000
7	03/31/16	FUEL		38.82		20967	5210 80 430540	231	101000
8	03/31/16	FUEL		47.92		20967	5310 33 430640	231	101000
9	03/31/16	FUEL		74.65		20967	5310 32 430690	231	101000
10	03/31/16	FUEL		536.90		21548	1000 7 420460	231	101000
11	03/31/16	FUEL		702.04		21548	5510 10 420730	231	101000
12	03/31/16	FUEL		1,566.68		21822	1000 5 420140	231	101000
13	03/31/16	FUEL		71.85		21822	1000 21 440600	231	101000
14	03/31/16	FUEL		0.00*			1000 5 420160	231	101000
15	03/31/16	FUEL		575.70		21741	5210 23 430550	231	101000
16	03/31/16	FUEL		575.70		21741	5310 31 430630	231	101000
17	03/31/16	FUEL		0.00			5610 87 430300	231	101000
127101	77199S	1921 Montana Municipal Interlocal		4,505.36					
1	374225 04/01/16	Retirees Health Ins Premium		4,505.36			1000 362022		101000
127102	77205S	1970 MONTANA DAKOTA UTILITIES		30,679.96					
1	04/15/16	GAS/ELECTRIC		214.02			1000 7 420460	341	101000
2	04/15/16	GAS/ELECTRIC		103.55			1000 7 420460	344	101000
3	04/15/16	GAS/ELECTRIC		262.88*			1000 8 411230	341	101000
4	04/15/16	GAS/ELECTRIC		162.99			1000 8 411230	344	101000
5	04/15/16	GAS/ELECTRIC		441.54*			1000 13 460433	341	101000
6	04/15/16	GAS/ELECTRIC		104.54			1000 13 460433	344	101000
7	04/15/16	GAS/ELECTRIC		52.15			1000 14 460445	341	101000
8	04/15/16	GAS/ELECTRIC		23.72*			1000 21 440600	341	101000
9	04/15/16	GAS/ELECTRIC		37.37			1000 21 440600	344	101000
10	04/15/16	GAS/ELECTRIC		321.73*			2220 16 460100	341	101000
11	04/15/16	GAS/ELECTRIC		96.63			2220 16 460100	344	101000
12	04/15/16	GAS/ELECTRIC		14,080.79			2400 46 430263	341	101000
13	04/15/16	GAS/ELECTRIC		0.00			2400 46 430263	533	101000
14	04/15/16	GAS/ELECTRIC		2,358.17			2420 48 430263	341	101000
15	04/15/16	GAS/ELECTRIC		0.00*			2420 48 430263	533	101000
16	04/15/16	GAS/ELECTRIC		257.43			2430 49 430263	341	101000
17	04/15/16	GAS/ELECTRIC		1,106.80			2440 50 430263	341	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 6 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
18	04/15/16	GAS/ELECTRIC	426.96*			2470 72 430263	341	101000
19	04/15/16	GAS/ELECTRIC	0.00			2470 72 430263	533	101000
20	04/15/16	GAS/ELECTRIC	99.48			2480 47 430263	341	101000
21	04/15/16	GAS/ELECTRIC	51.90*			2510 107 430220	341	101000
22	04/15/16	GAS/ELECTRIC	42.45*			2510 107 430220	344	101000
23	04/15/16	GAS/ELECTRIC	8.29			2520 108 430220	341	101000
24	04/15/16	GAS/ELECTRIC	10.61			2520 108 430220	344	101000
25	04/15/16	GAS/ELECTRIC	3,120.13			5210 22 430530	341	101000
26	04/15/16	GAS/ELECTRIC	700.02			5210 22 430530	344	101000
27	04/15/16	GAS/ELECTRIC	15.03*			5210 23 430550	341	101000
28	04/15/16	GAS/ELECTRIC	22.78			5210 23 430550	344	101000
29	04/15/16	GAS/ELECTRIC	15.03			5310 31 430630	341	101000
30	04/15/16	GAS/ELECTRIC	22.78*			5310 31 430630	344	101000
31	04/15/16	GAS/ELECTRIC	677.77			5310 32 430690	341	101000
32	04/15/16	GAS/ELECTRIC	39.15*			5310 32 430690	344	101000
33	04/15/16	GAS/ELECTRIC	4,444.86			5310 33 430640	341	101000
34	04/15/16	GAS/ELECTRIC	83.22			5510 10 420730	341	101000
35	04/15/16	GAS/ELECTRIC	40.27			5510 10 420730	344	101000
36	04/15/16	GAS/ELECTRIC	614.35		456	5610 87 430300	341	101000
37	04/15/16	GAS/ELECTRIC	278.94		456	5610 87 430300	344	101000
38	04/15/16	GAS/ELECTRIC	251.81			6040 910 430220	341	101000
39	04/15/16	GAS/ELECTRIC	99.60			6040 910 430220	344	101000
40	04/15/16		0.00			5610 87 430300	341	101000
41	04/15/16		0.00			5610 87 430300	344	101000
42	04/15/16		-6.00*			2510 107 430220	344	101000
43	04/15/16		-2.28			2520 108 430220	341	101000
44	04/15/16		-1.50			2520 108 430220	344	101000
127103	77225S	4076 EXPRESS LAUNDRY, LLC COMMERCIAL	165.50					
1	2264	04/12/16 CITY HALL : RUGS	28.50		21976	1000 8 411230	220	101000
2	2484	04/26/16 CITY HALL: RUGS	28.50		21976	1000 8 411230	220	101000
3	1207	01/20/16 SHOP : RUGS/MOPS	20.50*		21976	6040 910 430220	220	101000
4	2413	04/20/16 SHOP: RUGS/MOPS	20.50*		21976	6040 910 430220	220	101000
5		04/30/16 LIBRARY: RUGS (ANNUAL)	0.00			2220 16 460100	360	101000
6	4521	04/06/16 FIRE DEPT: MATS	5.00*		21549	1000 7 420460	220	101000
7		04/30/16 AMBULANCE: MATS	0.00			5510 10 420730	220	101000
8	2236	04/08/16 WWTP: MOPS/TOWELS	12.00		20976	5310 33 430640	360	101000
9	2237	04/08/16 WTP: MOPS/TOWELS	23.50		20976	5210 22 430530	360	101000
10	2285	04/12/16 PD: MATS	13.50*		21829	1000 5 420140	360	101000
11	2572	04/26/16 PD: MATS	13.50*		21837	1000 5 420140	360	101000
127105	77226S	4010 FELT, MARTIN, FRAZIER & WELDON,	568.75					
1	FMP21417	03/31/16 Labor Negotiation	568.75		21417	1000 4 411100	350	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 7 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127106	77227S	268 MILES CITY SANITATION INC.	60.00					
1	64113367	04/01/16 Monthly Billing: 2100 Daly	60.00*		20975	5310 32 430690	346	101000
127107	77228S	1330 HOLY ROSARY HEALTH CENTER	1,129.98					
1	IN 27 03/31/16	Medical Supplies	1,129.98*		21555	5510 10 420730	222	101000
127108	77229S	979 FIREMANS COMPANY	656.00					
1	4375 04/15/16	Extinguisher Service and Parts	145.00		21554	1000 7 420460	241	101000
2	4364 04/12/16	Annual - Fire Monitoring	511.00		21975	1000 8 411230	360	101000
127109	77230S	4013 SOLESTONE REIMB SERVICES	3,151.61					
1	7733 04/13/16	Ambulance Billing	3,151.61		21553	5510 10 420730	350	101000
127110	77202S	1637 RONNING ENTERPRISES dba MARTIN	3,768.83					
1	349 04/12/16	Bender Park	3,768.83		21968	1000 13 460433	350	101000
127111	77231S	999999 AC AIR TECHNOLOGY	10,621.00					
1	PP0039953 03/24/16	AC T2W Tug	10,621.00*		545	4056 87 430300	940	101000
127112	77200S	999999 STOLTZ CONSTRUCTION	2,660.00					
1	747805 04/15/16	Curb and Sidwalks 720 N. Cotta	2,660.00		21966	2510 107 430234	350	101000
127113	77232S	2240 NOLLEYS WELDING & MACHINE INC	287.00					
1	29076 04/15/16	Oxy and Acetelene Bottles	37.00*		457	5610 87 430300	230	101000
2	29113 04/25/16	Ambulance Door Repair	250.00		21559	5510 10 420730	230	101000
127114	77233S	999999 ALTEC IND., INC.	1,039.00					
1	5378861 03/29/16	Inspection Unit #26	831.20		21600	2510 107 430220	363	101000
2	5378861 03/29/16		207.80		21600	2520 108 430220	363	101000
127115	77234S	4046 BILL RONNING	121.00					
1	1481031307 03/16/16	Cell Phone Reimbursement	48.40		21964	2510 107 430220	345	101000
2	1481031307 03/16/16		12.10		21964	2520 108 430220	345	101000
3	1489443787 04/16/16	Cell Phone Reimbursement	48.40		21964	2510 107 430220	345	101000
4	1489443787 04/16/16		12.10		21964	2520 108 430220	345	101000
127116	77235S	1477 LACAL EQUIPMENT INC	661.30					
1	0231651-IN 04/04/16	Motor Shaft Unit #44	529.04		17400	2510 107 430220	363	101000
2	0231651-IN 04/04/16		132.26		17400	2520 108 430220	363	101000
127117	77236S	2847 STEADMANS ACE HARDWARE	477.00					
1	205979 04/05/16	Hedge Trimmer	477.00		21958	1000 13 460433	214	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 8 of 19
Report ID: AP100

Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127118	77237S	999999 MIKE WILLEMS	46.00					
1	RFT21831	04/19/16 Meals for MBCC Dispatch Topi	46.00		21831	1000 5 420140	370	101000
127119	77238S	397 AUTOBODY SOLUTIONS	997.00					
1	2472	04/12/16 A-20 Door Painting	747.00		21552	5510 10 420730	230	101000
2	2497	05/02/16 PD - Tow 2001 Suburban 2001	250.00*		21842	1000 5 420140	220	101000
127120	77201S	999999 BRANDEN STEVENS	280.32					
1	ATRF21551	04/11/16 National Fire Academy	280.32		21551	1000 7 420460	370	101000
127121	77239S	333 NORCO INC	243.25					
1	40981605	04/01/16 Calibration Gas	243.25		21550	1000 7 420460	241	101000
127122	77203S	523 CITY SERVICE, INC	23,600.40					
2	W037588	04/06/16 Terminal Maint.	16.00*		458	5610 87 490500	220	101000
3	0117316	04/12/16 10,503 Jet Fuel	23,584.40		458	5610 87 430300	237	101000
127123	77240S	4001 CRITELLI COURIERS, INC	297.00					
1	6573B	03/04/16 Book Crate Delivery	297.00		20561	2880 39 460100	311	101020
127124	77241S	1050 FRANKS BODY SHOP	253.00					
1	45399	04/09/16 PD - 95 Honda Accord #049030	126.50*		21827	1000 5 420140	220	101000
2	45501	04/21/16 PD - New Yorker #147817	126.50*		21835	1000 5 420140	220	101000
127125	77242S	4042 BLOEDORN LUMBER-MILES CITY	13.45					
1	2785648	01/23/16 EMT Connector	13.45*		459	5610 87 430300	230	101000
127126	77243S	1407 KADRMAS LEE & JACKSON INC	8,054.62					
1	10066467	03/11/16 Construction Observation	2,439.54*		455	5610 87 430300	939	101000
2	10066468	03/11/16 Construction Surveys Project	165.89*		455	5610 87 430300	939	101000
3	10067694	04/11/16 Tongue River Crossing 14" Pi	4,489.72		21748	5210 23 430550	940	101000
4	10067957	04/18/16 GIS Data Maint	959.47*		20299	2850 105 420160	350	101000
127127	77206S	498 CENTURY LINK	845.78					
1	Q040100074	04/01/16 911 Phone Systems	845.78*		20297	2850 105 420140	345	101000
127128	77244S	3229 ROLLING RUBBER	93.00					
1	1008370	04/12/16 mount and balance tires 07'	93.00*		21830	1000 5 420140	230	101000
127129	77245S	4107 THE EKALAKA EAGLE	39.00					
1	2738	04/07/16 Yearly Subscriptions	39.00		20562	2220 16 460100	382	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 9 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127130	77246S	1986 JACKS BODY SHOP	264.00					
1	5998	04/11/16 PD - Tow 94' Merc Sable #60661	132.00*		21826	1000 5 420140	220	101000
2	5816	04/18/16 PD - Tow F150 #50475	132.00*		21833	1000 5 420140	220	101000
127131	77247S	3291 BIG SKY CARWASH	5.81					
1	BSCW0416	04/11/16 PD Car Wash	5.81*		21825	1000 5 420140	220	101000
127132	77248S	1859 MLEA	337.00					
1	9320	04/12/16 SFST Training - SLOAN, Dustin	337.00		21824	1000 5 420140	380	101000
127133	77249S	2151 MORRISON & MAIERLE INC	1,075.00					
1	23220	04/08/16 911 Managed Service	865.00		20296	2850 105 420140	350	101000
2	22399	04/29/16 Computer Printer Troubleshoot	210.00*		21843	1000 5 420140	350	101000
127134	77250S	999999 TONI STROUF	86.27					
1	4597217	04/06/16 Gas for Training	37.63		20295	1000 5 420160	370	101000
2	TEV20295	04/06/16	48.64		20295	1000 5 420160	370	101000
127135	77251S	285 BADLANDS, INC.	22.50					
1	BC19985	03/15/16 Vol Cab Fare	22.50		19985	2985 15 450330	379	101000
127136	77252S	999999 SONJA WOODS	435.89					
1	TEV20564	04/06/16 MT Library Assoc Meeting	435.89		20564	2220 16 460100	370	101000
127137	77253S	237 CPI COLLECTION PROFESSIONALS INC	113.54					
1	CPI032016	03/01/16 Water & Sewer Collections	56.77*		CPI	5210 25 430510	350	101000
2	CPI032016	03/01/16	56.77		CPI	5310 29 430610	350	101000
127138	77215S	2830 STAR PRINTING & SUPPLY	1,259.28					
1	239862	04/14/16 Office Supplies - Finance	66.97*		21418	1000 3 410500	330	101000
2	239480	04/04/16	66.97*		21418	5310 29 430610	220	101000
3	23984351	04/14/16	66.97*		21418	5210 25 430510	330	101000
4	239285	03/31/16	165.67*		21418	5310 29 430610	220	101000
5	239851	04/15/16	165.67		21418	5210 25 430510	320	101000
10	238503	03/08/16 Library - Copy contract	70.83		20559	2220 16 460100	320	101270
11	239655	04/11/16	10.00		20563	2220 16 460100	210	101270
12	238668	03/08/16	9.06		20559	2220 16 460100	210	101000
13	238984	03/21/16 FD - Service Contract	52.28*		21543	1000 7 420460	210	101000
14	238984	03/21/16	20.34		21543	5510 10 420730	210	101000
15	31979	03/16/16	10.00*		21539	1000 7 420460	210	101000
19	239668	03/25/16 Historic Preservation	32.00		16-010	2935 11 460461	210	101000
25	239818	04/15/16 RSVP	208.80*		19988	2985 15 450330	220	101004
28	239532	04/06/16 City Court	37.45		20051	1000 6 410300	210	101000
29	240179	04/25/16	19.99		20051	1000 6 410300	210	101000
30	240135	04/25/16 Engineering	177.88		21956	2394 18 420531	320	101000
31	239985	04/20/16 MC Fire	56.45*		21560	1000 7 420460	210	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 10 of 19
Report ID: AP100

Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
32	239985	04/20/16		21.95		21560	5510 10 420730	210	101000
127139	77208S	999999	OVERDRIVE, INC.	1,063.65					
1	1526004504	04/15/16	MT LIBRARY 2 GO	1,063.65		20566	2220 16 460100	350	101000
127140	77204S	671	CUSTER COUNTY TREASURER	40.00					
1	04/21/16	Titles for 2 vehicels		13.33			1000 3 410500	220	101000
2	04/21/16			13.33*			5210 25 430510	220	101000
3	04/21/16			13.34*			5310 29 430610	220	101000
127141	77254S	800	DOEDEN CONSTRUCTION	884.31					
1	73787	04/06/16	Curblin (Clark Street)	146.12		21974	2510 107 430234	350	101000
2	73790	04/06/16	Curblin (SHC)	159.12		21974	2510 107 430234	350	101000
3	73928	04/18/16	Dura Patcher	183.57		21974	2510 107 430220	230	101000
4	51290	04/20/16	705 N. Prairie	395.50		21974	2510 107 430234	350	101000
127142	77255S	910	EVERGREEN LANDSCAPING	1,327.39					
1	10535	04/05/16	Soccer Field	372.68		21973	1000 13 460433	230	101000
2	10685	04/20/16	Check Valve	907.50		21973	1000 13 460433	230	101000
3	10823	04/27/16	Slip Flix Coupling	47.21		21973	1000 13 460433	230	101000
127143	77256S	499	CHECKERS INC	140.00					
1	65040	03/22/16	Random Testing	95.00*		21971	6040 910 430220	350	101000
2	65064	03/23/16	Random Testing	22.50*		21747	5210 23 430550	350	101000
3	65064	03/23/16		22.50		21747	5310 31 430630	350	101000
127144	77257S	2865	DEPT OF ENVIRONMENTAL QUALITY	4,382.50					
1	5L1600791	03/29/16	Outfall Charge	562.50		21970	1000 14 460445	540	101000
2	5L1600790	03/29/16	Waste Water Storm Permit	750.00		21756	5310 29 430610	540	101000
3	5L1600789	03/29/16	Waste Water Discharge Permi	3,000.00		21756	5310 29 430610	540	101000
4	5R1600834	04/21/16	Water License Renwal	30.00*		21754	5210 23 430550	334	101000
5	5R1600834	04/21/16		40.00*		21754	5310 31 430630	334	101000
127145	77258S	999999	CITY DIRECTORIES	150.00					
1	83504466	04/13/16	POLK DIRECTORY	23.00		21744	1000 36 411020	382	101000
2	83504466	04/13/16		23.00		21744	1000 201 431200	382	101000
3	83504466	04/13/16		23.00		21744	2394 18 420531	382	101000
4	83504466	04/13/16		23.00		21744	2510 107 430220	382	101000
5	83504466	04/13/16		12.00		21744	2520 108 430220	382	101000
6	83504466	04/13/16		23.00		21744	5210 23 430550	382	101000
7	83504466	04/13/16		23.00		21744	5310 31 430630	382	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 11 of 19
Report ID: AP100

Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127146	77259S	999999 PEAK MOTOR COACH	1,070.44					
1	1620	04/19/16 Ambulance Door	1,070.44		21558	5510 10 420730	230	101000
127147	77260S	267 HAYNES ENTERPRISES	12,720.95					
1	2113	04/07/16 Curb Enterprises	4,000.00		21967	2510 107 430234	350	101000
2	2124	04/24/16 Fort and 5th	1,108.65*		21967	5210 23 430550	234	101000
3	2124	04/24/16	1,108.65		21967	2510 107 430234	350	101000
4	2144	05/02/16 600 Yellowstone	1,775.00		21967	2510 107 430234	350	101000
5	2144	05/02/16	1,869.00*		21967	2510 107 430235	350	101000
6	2124	04/24/16 Buliding Permit	48.50		21967	2510 107 430234	350	101000
7	2124	04/24/16	48.50*		21967	2510 107 430235	350	101000
8	2144	05/02/16 10% Discount	-183.43		21967	2510 107 430234	350	101000
9	2144	05/02/16	-183.42*		21967	2510 107 430235	350	101000
10	2145	05/02/16 Fort and 5th - Flatwork	1,564.75*		21990	2510 107 430235	350	101000
11	2145	05/02/16	1,564.75*		21990	5210 23 430550	234	101000
127148	77216S	2831 MILES CITY STAR ADVERTISING	561.20					
1	MCS21414	04/15/16 Finance - News Paper Annual	49.40*		21414	5310 29 430610	330	101000
2	MCS21414	04/15/16 Finance - News Paper Annual	49.40*		21414	5210 25 430510	330	101000
3	MCS21414	04/15/16 Finance - News Paper Annual	49.40*		21414	1000 3 410500	330	101000
4	166803	03/11/16 Finance - Resolution 3891	47.66*		21414	5310 29 430610	220	101000
5	166803	03/11/16 Finance - Resolution 3891	47.67*		21414	5210 25 430510	220	101000
6	166803	03/11/16 Finance - Resolution 3891	47.67		21414	1000 3 410500	220	101000
14	166843	03/14/16 PW - Flood Plain - Slough	84.00		21977	1000 201 431200	331	101000
15	166802	03/14/16 PW- 120 N. Montana	90.00		21977	1000 201 431200	331	101000
16	166466	03/02/16 Planning - Zip Trip Legal	54.00		21977	1000 36 411020	331	101000
17	166844	03/14/16 Planning - Legal	42.00		21977	1000 36 411020	331	101000
127149	77217S	394 BOSS INC	695.58					
1	93339-0	04/15/16 Finance	70.91		21416	1000 3 410500	210	101000
2	93339-0	04/15/16 Supplies	70.91		21416	5210 25 430510	210	101000
3	93339-0	04/15/16 Supplies	70.91		21416	5310 29 430610	210	101000
4		Fire Department	0.00*			1000 7 420460	210	101000
5		Police Department	0.00*			1000 5 420140	210	101000
7		Dispatch	0.00			1000 5 420160	220	101000
8	94929-0	04/26/16 WW Plant	29.98		21980	5210 23 430550	210	101000
9	94929-0	04/26/16	29.97*		21980	5310 31 430630	210	101000
10	94748-0	04/26/16 E&O Di's Printer	147.99		21980	2394 18 420531	210	101000
11			0.00			5210 80 430540	360	101000
12	89840-1	03/30/16 Jeff's Office - Supplies	33.76*		18161	1000 4 411100	210	101000
13	89839-0	03/28/16	30.50*		18161	1000 4 411100	220	101000
14	91860-0	04/07/16 Printer Ink	115.97*		18162	1000 4 411100	220	101000
15	89840-0	03/29/16	53.86*		18161	1000 4 411100	210	101000
16	84275-0	02/22/16 Court - Supplies	4.78		20045	1000 6 410300	214	101000
17	88727-0	03/23/16	36.04		20045	1000 6 410300	214	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 12 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127150	77261S	489 CENTURY COMPANIES	13,130.18					
1	12834	03/31/16 Retaining - SRTS	13,130.18		15985	2520 108 430233	350	101000
127151	77262S	771 DEPT OF REVENUE	132.63					
1	12834	03/31/16 Gross Recpt. Tax	132.63		15986	2520 108 430233	350	101000
127152	77263S	4104 BILLINGS CLINIC OCCUPATIONAL	29.50					
1	2015-1078	04/15/15 Drug Screen for Officer	29.50*		21828	1000 5 420140	350	101000
127153	77264S	999999 DWAYNE ANDREWS	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127154	77207S	572 VERIZON WIRELESS	263.56					
1	9763334549	04/07/16 ICAC Cell Phone Charges	263.56*		21834	1000 5 420140	220	101000
127155	77265S	999999 SANDRA PEARCY	18.00					
1	02471	04/05/16 6 Cases of Water	18.00		20048	1000 6 410300	220	101000
127156	77266S	999999 RACHAEL L BRABANT	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127157	77267S	999999 ANN L BUSH	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127158	77268S	999999 EDWARD N CURNAN	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127159	77269S	999999 MARY L ESTEVES	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127160	77270S	999999 CORRIENE GODDARD	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127161	77271S	999999 STEVE JACOBS	25.00					
1	TK-2015-97	04/21/16 Jury	25.00*		20049	1000 6 410300	394	101000
127162	77272S	999999 BARBARA A. JONAS	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127163	77273S	999999 DARBIE L. KARCH	25.00					
1	TK-2015-97	04/21/16 Jury	25.00*		20049	1000 6 410300	394	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page 13 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127164	77274S 999999	SHERRY LESH	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127165	77275S 999999	MARY FABERT MILLER	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127166	77276S 999999	JAMES JEREMIAH MINTZ	25.00					
1	TK-2015-97	04/21/16 Jury	25.00*		20049	1000 6 410300	394	101000
127167	77277S 999999	TERESA NEWBY	25.00					
1	TK-2015-97	04/21/16 Jury	25.00*		20049	1000 6 410300	394	101000
127168	77278S 999999	ALLEN J. PAULSON	25.00					
1	TK-2015-97	04/21/16 Jury	25.00*		20049	1000 6 410300	394	101000
127169	77279S 999999	DARRELL J. PELVIT	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127170	77280S 999999	ELAINE R. ROUFLEY	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127171	77281S 999999	CATHY M. STEWART	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127172	77282S 999999	LUANNE T. WALDO	12.00					
1	TK-2015-97	04/21/16 Jury	12.00*		20049	1000 6 410300	394	101000
127173	77283S 999999	JAMES D. WELCH	25.00					
1	TK-2015-97	04/11/16 Jury	25.00*		20049	1000 6 410300	394	101000
127174	77284S 999999	BETH A. WEIDMAN	12.00					
1	TK-2015-97	04/11/16 Jury	12.00*		20049	1000 6 410300	394	101000
127175	77285S 999999	OPI - MONTANA DRIVE	1,300.00					
1	2016132	04/13/16 Defensive Driving Class	1,300.00		21557	1000 7 420460	380	101000
127176	77286S 2270	NORTHWEST PIPE INC	5,631.16					
1	1615627	04/04/16 Fire Hydrant	4,357.08*		21739	5210 23 430550	234	101000
2	1625245	04/25/16 Misc Pipe and Parts	1,274.08*		21749	5210 23 430550	234	101000
127177	77287S 286	STANLEY CHIROPRACTIC OFFICE	80.00					
1	12486-CDL	03/21/16 CDL Physical (Mosley)	40.00*		21745	5210 23 430550	350	101000
2	12486-CDL	03/21/16	40.00		21745	5310 31 430630	350	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 14 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127178	77288S	501 CHEM SEARCH	948.81					
1	2288114	04/20/16 Supplies	379.52		21605	2510 107 430220	363	101000
2	2288114	04/20/16	94.89		21605	2520 108 430220	363	101000
3	2288114	04/20/16	237.20*		21605	5210 23 430550	363	101000
4	2288114	04/20/16	237.20*		21605	5310 31 430630	363	101000
127179	77289S	3039 UTILITIES UNDERGROUND LOCATION	149.24					
1	6035085	03/31/16 Locates	74.62*		21746	5210 23 430550	350	101000
2	6035085	03/31/16	74.62		21746	5310 31 430630	350	101000
127180	77290S	278 TITAN MACHINERY	2,968.01					
1	7458595	03/09/16 Unit #43 Radiator	2,613.37		17399	2510 107 430220	363	101000
2	7537296	03/31/16	653.34		17399	2520 108 430220	363	101000
3	7432247	03/22/16 Credit - Double Pay w/ CC	-238.96		17399	2510 107 430220	363	101000
4	7432247	03/22/16	-59.74		17399	2520 108 430220	363	101000
127181	77291S	288 MILES CITY AREA CHAMBER OF	78.13					
1	23093	04/22/16 Newsletter Mailings	78.13		19986	2985 15 450330	311	101004
127182	77209S	999999 PIERCE RV SUPER CENTER	500.00					
1	26715	01/19/16 PD - Deductible for Homicide C	500.00*		21836	1000 5 420140	220	101000
127183	77292S	1535 LUCAS & TONN PC	182.50					
1	LT042616	04/26/16 West Law	100.00		042616	1000 4 411100	350	101000
2	LT050316	05/03/16 Rennie Whittman	82.50		042616	1000 4 411100	350	101000
127184	77210S	2450 POSTMASTER (UTILITIES)	1,078.94					
1	04/28/16	Water / Sewer Billing	539.47			5210 25 430510	311	101000
2	04/28/16		539.47			5310 29 430610	311	101000
127185	77211S	4137 Spotlight Productions	1,000.00					
1	SP16012	04/28/16 Downtown Video Film	750.00*		16-012	2310 11 460462	350	101000
2	SP16012	04/28/16 Production	250.00		16-012	2935 11 460461	350	101000
127186	77212S	999999 CONSTANCE L. MUGGLI	449.76					
1	TRV16-011	04/25/16 Travel to Helena	449.76*		16-011	2935 11 460461	370	101000
127187	77213S	999999 HANNAH SHEPPARD	36.86					
1	25891337	04/29/16 Props for Downtown	36.86*			2310 11 460462	220	101000
127188	77214S	999999 ALYSSA TIBOR	36.86					
1	25891337	04/29/16 Props for Downtown	36.86*			2310 11 460462	220	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 15 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127189	77293S	2910 TONGUE RIVER ELECTRIC	447.63					
1	04/25/16	Southgate Lighting	401.84			2450 51 430263	341	101000
2	04/25/16	Microwave Light Tower	45.79		20300	2850 105 420140	341	101000
127190	77294S	1286 DENNIS HIRSCH	3,658.60					
1	DH042916	04/29/16 Building Permits for April	3,658.60		21984	2394 18 420531	350	101000
127192	77218S	4119 Department of Environmental	460.00					
1	5K1600317	04/26/16 Tongue River Crossing	460.00		21755	5210 23 430550	940	101000
127193	77295S	4045 LAND SOLUTIONS, INC.	1,296.75					
1	LS15988	03/26/16 Consulting Service Planning	386.75		15988	1000 36 411020	350	101000
2	LS15987	03/26/16 HMU Zoning Issues	910.00		15987	1000 36 411020	350	101000
127194	77296S	999999 PRAIRIE COUNTY AMBULANCE	900.00					
1	PCC21562	04/01/16 EMT Class	900.00		21562	5510 10 420730	380	101000
127195	77297S	999999 JIM KILLEN	295.00					
1	001	04/28/16 Repair engine on Sissor Lift	295.00*		462	5610 87 430300	230	101000
127196	77298S	2560 REGAN PLUMBING & HEATING	73.13					
1	216-49336	04/25/16 Supplies	66.80		21985	1000 13 460433	230	101000
2	216-49337	04/25/16 Supplies	6.33		21985	1000 13 460433	230	101000
127197	77219S	498 CENTURY LINK	1,965.87					
1	CL21840	04/21/16 911 Phone System	1,965.87*		21840	2850 105 420140	345	101000
127198	77220S	4073 JOHN DEERE FINANCIAL	476.23					
1	1685102	04/27/16 Sweeper Lease (principle)	422.14		460	5610 87 490500	645	101000
2	1685102	04/27/16 Sweeper Lease (interest)	54.09		460	5610 87 490500	646	101000
127199	77299S	790 DPC INDUSTRIES	130.00					
1	DE72000103	03/31/16 Chlorine	100.00		20974	5210 80 430540	222	101000
2	DE72000103	03/31/16	30.00		20974	5310 33 430640	222	101000
127200	77300S	2914 TOURISM BUSINESS IMPROVEMENT	2,513.00					
1	TBI127200	04/30/16 Monthly Collections	2,513.00			7370 212500		101000
127201	77301S	999999 HEATHER ROOS	45.00					
1	TEV20298	04/24/16 Class - Sidney MT	45.00		20298	1000 5 420160	370	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 16 of 19
Report ID: AP100

Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127202	77302S	4022	MARILYNN FORMAN	600.00					
1	MF042016S	04/30/16	Clean City Shop	250.00*		21982	6040 910 430220	360	101000
2	MF042016PD	04/30/16	Clean Police Department	350.00*		21838	1000 5 420140	350	101000
127203	77303S	721	DALES CLEANING SERVICE	600.00					
1	DCS21981	04/27/16	April Cleaning - City Hall	600.00		21981	1000 8 411230	360	101000
127204	77304S	2579	ROBERT PECCIA & ASSO	2,513.52					
1	0003	04/25/16	Phase II Bid Package	2,513.52		21753	5310 33 430640	940	101000
127205	77305S	1467	KOIS BROTHERS EQUIPMENT CO	9,761.00					
1	MT32647	01/05/16	Unit 7 (Streets) Truck Box	9,761.00		17381	4060 911 430233	940	101000
127206	77306S	4138	Power Service, Inc.	70.71					
1	8033306362	04/14/16	Packing washer and Grease	286.55		20973	5210 22 430530	230	101000
2	CRINV80001	04/14/16	Credit washer and seals	-215.84		20973	5210 22 430530	230	101000
127207	77307S	716	DANA KEPNER CO	3,793.00					
1	4038135-00	04/21/16	Meters	2,330.00		21752	5210 23 430550	220	101000
2	4038135-01	04/25/16	Meters	1,463.00		21752	5210 23 430550	220	101000
127209	77308S	4115	RUSSELL INDUSTRIES INC	960.00					
1	130964-00	04/14/16	BJM Pumps	960.00		20972	5310 32 430690	230	101000
127210	77309S	4136	Western Emulsions, Inc.	1,452.38					
1	31705	04/18/16	Dura Patcher - Oil	736.98		21965	2510 107 430220	231	101000
2	31705	04/18/16		184.25		21965	2520 108 430220	231	101000
3	31626	04/11/16	Tack Oil	424.92		21963	2510 107 430220	231	101000
4	31626	04/11/16		106.23		21963	2520 108 430220	231	101000
127211	77310S	4090	BAGELA, USA LLC	88.66					
1	586	04/26/16	Oil Level Indicator	70.93		21603	2510 107 430220	363	101000
2	586	04/26/16		17.73		21603	2520 108 430220	363	101000
127212	77311S	4069	AGRI INDUSTRIES	2,766.40					
1	163506	04/20/16	Culvert	2,766.40		21978	2520 108 430235	230	101000
127213	77312S	726	DAKOTA FENCE	770.00					
1	160210	04/20/16	Slash Proof Belt Seat	770.00		21979	1000 13 460433	930	101000
127214	77313S	999999	SANTIGO GARZA JR	53.00					
1	MVD21983	04/29/16	Reimb for CDL	42.40		21983	2510 107 430220	220	101000
2	MVD21983	04/29/16		10.60		21983	2520 108 430220	220	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 17 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127215	77314S	999999 THOMAS RUSH		1,000.00					
1	62883	05/02/16 Refund for overpayment		1,000.00			5210 214010		101000
127216	77315S	999999 JACOB WHEELER		150.00					
1	62539	04/28/16 Refund for overpayment		150.00		127216	5210 214010		101000
127217	77316S	999999 WENDY JEAN MILES		50.00					
1	62539	04/28/16 Refund for overpayment		50.00		127217	5210 214010		101000
127218	77317S	999999 DAVID & TIFFANY BEELER		102.74					
1	62539	04/28/16 Refund for overpayment		102.74		127218	5210 214010		101000
127219	77318S	999999 FLOYD WING		50.99					
1	62542	04/28/16 Refund for overpayment		50.99		127219	5210 214010		101000
127220	77319S	999999 KARISSA PATTEN		20.82					
1	62543	04/28/16 Refund for overpayment		20.82		127220	5210 214010		101000
127221	77320S	999999 DUSTIN PARK		33.34					
1	62544	04/28/16 Refund for overpayment		33.34		127221	5210 214010		101000
127222	77321S	999999 KATLYN MURNION		92.18					
1	62545	04/28/16 Refund for overpayment		92.18		127222	5210 214010		101000
127223	77322S	999999 DEVON & ANNA STEVENS		66.73					
1	62546	04/28/16 Refund for overpayment		66.73		127223	5210 214010		101000
127224	77323S	999999 BETTY SCHNEIDT		2.74					
1	62547	04/28/16 Refund for overpayment		2.74		127224	5210 214010		101000
127225	77324S	999999 TANALIA PETERSEOUN		107.11					
1	62548	04/28/16 Refund for overpayment		107.11		127225	5210 214010		101000
127226		999999 BETTY SCHNEIDT		2.74					
1	62547	04/28/16 Refund for overpayment		2.74		127224	5210 214010		101000
127227	77325S	999999 MONTANA CLOUSE		102.74					
1	62549	04/28/16 Refund for overpayment		102.74		127227	5210 214010		101000
127228	77326S	999999 SHARLYS DAVIS		43.46					
1	62550	04/28/16 Refund for overpayment		43.46		127228	5210 214010		101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 18 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127229	77327S	999999 GARLAND & JUDY HICKS	68.04					
1	62551	04/28/16 Refund for overpayment	68.04		127229	5210 214010		101000
127230	77328S	700 CUSTER COUNTY WATER & SEWER	14,168.83					
1	042016	04/29/16 Water and Sewer Collections	14,168.83		127230	7980 211020		101000
127231	77329S	1737 MC AREA SOLID WASTE DISTRICT	35.00					
1	5248A	04/11/16 Animal Disposal	35.00		21832	1000 21 440600	220	101000
127232	77330S	999999 JOHN JOHNSON	21.53					
1	1484408058	04/05/16 Cell Phone Remburcment	10.77		21759	5210 23 430550	345	101000
2	1484408058	04/05/16	10.76		21759	5310 31 430630	345	101000
127233	77331S	999999 TIGHTLINE DESIGN, LLC	2,000.00					
1	TDL001	05/03/16 ADA Sidewalk on 1505 Butler	2,000.00		21986	2510 107 430234	350	101000
127236	77222S	1970 MONTANA DAKOTA UTILITIES	271.80					
1		04/15/16 Denton Field	19.39*		127236	1000 13 460433	341	101000
2		04/15/16 Pool Bath House	16.31		127236	1000 14 460445	341	101000
3		04/15/16 3001 Valley Drive	36.62*		127236	5310 32 430690	344	101000
4		04/15/16 3001 Valley Drive	183.65		127236	5310 32 430690	341	101000
5		04/15/16 Denton Field Park Pump	15.83*		127236	1000 13 460433	341	101000
127243	77332S	4038 BOBCAT OF MILES CITY	49,255.96					
1	01-28535	04/26/16 Mini Excavator	24,627.98		21992	4060 911 430233	940	101000
2	01-28535	04/26/16	12,313.99		21992	5210 23 430550	940	101000
3	01-28535	04/26/16	12,313.99*		21992	5310 31 430630	940	101000
127244	77333S	4080 INGRAHAM ENVIRONMENTAL INC.	2,072.50					
1	12128	05/04/16 Asbestos Abatement	829.00		211991	2510 107 430220	350	101000
2	12128	05/04/16	207.25		211991	2520 108 430220	350	101000
3	12128	05/04/16	518.13*		211991	5210 23 430550	350	101000
4	12128	05/04/16	518.12		211991	5310 31 430630	350	101000
127245	77334S	1780 MILES CITY MOTOR SUPPLY	199.66					
1	612958	04/08/16 Air Filter	9.46*		464	5610 87 430300	230	101000
2	618701	04/12/16 Fuel Filter	5.06*		464	5610 87 430300	230	101000
3	634845	04/21/16 Filter and Wraps	61.63*		464	5610 87 430300	230	101000
4	642952	04/27/16 Fuel Parts for Lift	33.52*		464	5610 87 430300	230	101000
5	642961	04/27/16 Fuel Parts for Lift	43.99*		464	5610 87 430300	230	101000
6	645067	04/28/16 Fuel Filter (Spare)	2.52*		464	5610 87 430300	230	101000
7	645986	04/28/16 Ignition Parts	43.48*		464	5610 87 430300	230	101000

05/05/16
11:58:13

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/16

Page: 19 of 19
Report ID: AP100

* Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
127246	77335S	316 DATA IMAGING SYSTEMS, INC		1,485.00					
1	29549	04/30/16 MANAGED SERVICES;DATA BKP		297.00			1000 3 410500	360	101000
2	29549	04/30/16 MANAGED SERVICES;DATA BKP		139.40*			5210 25 430510	360	101000
3	29549	04/30/16 MANAGED SERVICES;DATA BKP		139.40*			5310 29 430610	360	101000
4	29549	04/30/16 MANAGED SERVICES;DATA BKP		74.25*			1000 1 410200	360	101000
5	29549	04/30/16 MANAGED SERVICES;DATA BKP		74.25			1000 36 411020	360	101000
6	29549	04/30/16 MANAGED SERVICES;DATA BKP		147.02			5210 23 430550	360	101000
7	29549	04/30/16 MANAGED SERVICES;DATA BKP		147.02*			5310 31 430630	360	101000
8	29549	04/30/16 MANAGED SERVICES;DATA BKP		105.44			2510 107 430220	360	101000
9	29549	04/30/16 MANAGED SERVICES;DATA BKP		56.43			2520 108 430220	360	101000
10	29549	04/30/16 MANAGED SERVICES;DATA BKP		75.36*			1000 9 410540	360	101000
11	29549	04/30/16 MANAGED SERVICES;DATA BKP		74.25*			1000 11 411840	360	101000
12	29549	04/30/16 MANAGED SERVICES;DATA BKP		155.18*			2394 18 420531	360	101000
127247	77336S	4139 Billings Precast		3,518.00					
1	59896	04/07/16 Storm Drains		3,518.00		21993	2510 107 430235	230	101000
			# of Claims	140	Total:				300,664.16

