



CITY OF MILES CITY AGENDA

*Regular Council Meeting
City Council Chambers*

*May 8, 2018
7:00 p.m.*

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

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

- | | |
|---------------------------------|-----------|
| A. Regular City Council Meeting | 4/24/2018 |
| B. Finance Committee Meeting | 4/19/2018 |
| C. Human Resource Meeting | 4/19/2018 |
| D. Public Service Meeting | 4/25/2018 |

2. **SCHEDULE MEETINGS**

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

Jennifer Mahan, MCI² representative- Approval for an alcohol variance permit at Wibaux Park, on approximately September 15, 2018

4. **APPOINTMENTS**

Police Commission- Ed Curnan

5. **PROCLAMATIONS**

May as Building Safety Month

6. **STAFF REPORTS**

7. **CITY COUNCIL COMMENTS**

8. **MAYOR COMMENTS**

Presentation to Miles City Police Department an award for Miles City being ranked 7th Safety City in Montana due to its commitment to the safety and security of its residents

9. **COMMITTEE RECOMMENDATIONS**

Send \$19,590.47 to collections for Ambulance

10. **BID OPENINGS**- Bids for construction on Wibaux/Stacey Fountain

11. **BID AWARDS**

12. **PUBLIC HEARINGS**

13. **UNFINISHED BUSINESS**

14. **NEW BUSINESS**

A. **Approval of Ryan Herzog Home Occupation Permit Request**

B. **Approval to add Camper and Port-a-Potty to Jim Dighans Lease at Industrial Site (Resolution No. 3929)**

- C. **RESOLUTION NO: 4156- A Resolution Approving an Extension Agreement Between the City of Miles City and the Custer County Water and Sewer District No. 2**
- D. **RESOLUTION NO: 4157- A Resolution Authorizing the Mayor to Submit an Application to Treasure State Endowment program for a Planning Grant to Prepare a Capital Improvements Plan for the Miles City Water and Wastewater Treatment and Distribution Facilities and Agreeing to Conform to the Requirements of Said Application**
- E. **ORDINANCE NO. 1325- An Ordinance Revising Section 17-114 of the City Code of the City of Miles City, Montana, Requiring Liability Insurance in Specified Amounts Prior to Issuance of a Park Use Permit**
- F. **APPROVAL OF APRIL CLAIMS**

15. ADJOURNMENT

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

Minutes

REGULAR COUNCIL MEETING April 24, 2018 7:00 p.m.

CALL TO ORDER

The Regular Council meeting was held Tuesday, April 24, 2018, 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 Brant Kassner, Dwayne Andrews, Ken Gardner, John Uden, Rick Huber, Jeff Erlenbusch, Kathy Wilcox and Susanne Galbraith.

Also present were City Attorney Dan Rice, Public Works Director Scott Gray, Police Chief Doug Colombik, Fire Chief Branden Stevens, Public Utilities Director Tom Speelmon, Battalion Chief Mike Miller, Planner II Dawn Colton, Retired Seniors Volunteer Program Director Betty Vail, Dispatch Supervisor Lyne Anderson 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: 4/10/2018

** *Councilperson Uden moved to approve the minutes of the Regular Council Meeting of April 10, 2018, subject to any changes, and seconded by Councilperson Huber. The motion **passed** by unanimous consent, 8-0.*

Finance Committee Minutes: 4/05/2017

** *Councilperson Galbraith moved to approve the minutes of the Finance Committee Meeting of April 5, 2018, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0.*

Public Service Committee Minutes: 4/05/2017

** *Councilperson Uden moved to approve the minutes of the Public Service Committee Meeting of April 5, 2018, and seconded by Councilperson Gardner. The motion **passed** by unanimous consent, 8-0.*

SCHEDULE MEETINGS

The following meetings will be held in the City Hall Conference Room:

- Finance Committee May 3, @ 6 p.m.
- Human Resource May 3, @ 5:15 p.m.

REQUEST OF CITIZENS & PUBLIC COMMENT

Update- Keep Miles City Beautiful and Great American Clean Up

Keep Miles City Beautiful representative Cassidy DeJonge, 500 Orr Street invited Council to attend the Great American Clean up that is scheduled for May 12, 2018 from 9am to Noon. Refreshments and pizza will be provided. City representative Dawn Colton explained that the group is in the process of helping with the disposal of unwanted vehicles in the area. This would cover any vehicles that are unregistered, abandoned or ready for the scrapyards. The group would be the middleman to educate and inform people on the available programs and how to dispose of the unwanted vehicles. The group has several local and State departments support. She asked for Councils support. Mayor Hollowell asked for a straw poll and it passed unanimously to support the group.

APPOINTMENTS

None

PROCLAMATIONS

None

STAFF REPORTS

Scott Gray- Thanked Council for their attendance at the meeting to look at the building at Bender Park. At the next Council meeting there will be bids to open for the Stacey Foundation project.

CITY COUNCIL COMMENTS

Kathy Wilcox- Asked if a public service announcement could be sent to the paper and radios to remind the community that it is illegal to park recreation vehicles and trailer on the street. Mayor Hollowell thought it was a good idea.

Rick Huber- Received an e-mail from Julie Emmons that explained that a company was looking for a place to land and store their airplanes. The area would need a building that could occupy fifty employees. He added that the Airport Board Chairperson Doug Phair is aware of the request.

MAYOR COMMENTS

Announced that the City of Miles City was designated or selected as:

- Opportunity Zoning Designation, a program that helps with middle to low income in zoning
- Number three hundred forty one nationwide for starting a small business, based on cost of general expenses, disposable income available to residents, population, and standard business hours
- Center for Disease Control may provide a grant for the City to update the fluoride equipment at no cost to the City

- Safe Wise, based on Federal Bureau of Investigation, named Miles City the seventh safest City to live in Montana
- Small Asset ranked Miles City number one as the most affordable City to live in Montana

COMMITTEE RECOMMENDATIONS

None

BID OPENINGS

None

BID AWARDS

None

PUBLIC HEARINGS

None

UNFINISHED BUSINESS

None

NEW BUSINESS

- A. Approve request of 4th of July Committee to close Main Street on July 4th from 8am to noon, use of Riverside Park all day including all structures at no charge, a police escort for the parade and use City signage/barricades to implement closure**

*** Councilperson Uden moved to approve the request of the 4th of July Committee, seconded by Councilperson Andrews.*

Fourth of July Committee Representative Mark Ahner thanked the Council for their support and asked for it again this year. He said this is the 15th year for the parade and it will start this year at 10am instead of 11am. The theme this year is "Honoring all Heroes". The committee will cleanup on the 5th.

*** Councilperson Uden amended his motion to add that the City provides and pays for the Certificate of Liability on the event, seconded by Councilperson Andrews*

*** On roll call vote, the main and amended motion passed by unanimous consent, 8-0.*

- B. RESOLUTION NO. 4145- A Resolution Approving a Department of Administration Local Government Services Bureau Standard Audit Contract for Financial Audit Services Between the City of Miles City and Olness & Associates, PC, CPA's**

*** Councilperson Galbraith moved to approve the Resolution, read by title only, seconded by Councilperson Huber, and on roll call vote, passed by unanimous consent, 8-0. Resolution No. 4145 passed.*

C. RESOLUTION NO. 4146- A Resolution Approving a Task Order Between the City and Kadrmas, Lee & Jackson, Inc., For Services Related to the Water Treatment Plant Clearwell Improvements Project

*** Councilperson Gardner moved to approve the Resolution, read by title only, seconded by Councilperson Kassner, and on roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4146 passed.*

D. RESOLUTION NO. 4147- A Resolution Approving the FY2019 Eastern Montana Drug Task Force Memorandum of Understanding

*** Councilperson Kassner moved to approve the Resolution, read by title only, seconded by Councilperson Andrews, and on roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4147 passed.*

E. RESOLUTION NO. 4148- A Resolution Adopting a Revised Purchasing Policy for the City of Miles City, Montana

*** Councilperson Galbraith moved to approve the Resolution, read by title only, seconded by Councilperson Kassner*

*** After a long discussion, Councilperson Galbraith amended her motion to send to Finance Committee for review, there was no second, the motion failed.*

*** On roll call vote, the main motion passed 8-0. Resolution No. 4148 passed.*

F. RESOLUTION NO. 4149- A Resolution Approving a Revocable License for Non-Federal Use of Real Property Between the City of Miles City and the U.S. Department of Veterans Affairs for RSVP Offices

*** Councilperson Galbraith moved to approve the Resolution, read by title only, seconded by Councilperson Andrews, and on roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4149 passed.*

G. RESOLUTION NO. 4150- A Resolution Approving a Revocable License for Non-Federal use of Real Property Between the City of Miles City and the U.S. Department of Veterans Affairs for Police Department Offices

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

Patrick Tivnan Veterans Affairs Realty Specialist explained that the Veteran Administration does not allow tenants at will, which means all agreements need to be current. The police departments lease/license had not been updated for several years. The partnership situation is illegal according to the Homeland Security Presidential Directive number twelve. It calls for specific security inside and outside of the building. The VA building had not initiated the requirements in the directive. Once he determined that it was not done, he determined the steps needed to be implemented for proper security. Once the security was installed, there was no need for the police department to perform any security acts.

Mayor Hollowell asked if the license could be extended for 90 days because the cost was not in the budget. Mr. Tivnan said that the government legally is not allowed to give special treatment to anyone. He added that everyone in the building is paying \$10 per square foot.

*** on roll call vote, the motion passed by unanimous consent, 8-0.*
Resolution No. 4150 passed.

H. RESOLUTION NO. 4151- A Resolution Authorizing the City of Miles City to Enter Into a Sales Agreement for Purchase of a 2018 Ford MR250 Ambulance with Sawtooth Emergency Vehicles, Inc.

*** Councilperson Uden moved to approve the Resolution, read by title only, seconded by Councilperson Huber, and on roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4151 passed.*

I. RESOLUTION NO. 4153- (First Reading) A Resolution Establishing Revised Rates for Labor & Equipment

*** Councilperson Galbraith moved to approve the Resolution, read by title only, seconded by Councilperson Wilcox, and on roll call vote, the motion passed by unanimous consent, 8-0.*

J. RESOLUTION NO. 4154- A Resolution Approving an Agreement for Professional Services With Kadrmas, Lee & Jackson, Inc., for Professional Services at Frank Wiley Field

*** Councilperson Gardner moved to approve the Resolution, read by title only, seconded by Councilperson Erlenbusch, and on roll call vote, the motion passed by unanimous consent, 8-0. Resolution No. 4154 passed.*

K. RESOLUTION NO. 4155- A Resolution Approving Terms for a Bridge Loan With the Montana Community Development Corporation, For Construction of Fire Training Building

*** Councilperson Galbraith moved to approve the Resolution, read by title only, seconded by Councilperson Andrews, and on roll call vote, the motion **passed** by unanimous consent, 8-0. **Resolution No. 4155 passed.***

ADJOURNMENT

*** Councilperson Erlenbusch moved to adjourn the meeting, seconded by Councilperson Kassner and **passed** unanimously.*

The meeting was adjourned at 8:17 p.m.

John Hollowell, Mayor

Lorrie Pearce, City Clerk

Finance Committee Meeting

April 19, 2018

The Finance Committee met Thursday, April 19, 2018 at 6:00 p.m. in the City Hall Conference room. Present were Committee Chairperson Susanne Galbraith and Committee Members Rick Huber and Kathy Wilcox. Committee Member Dwayne Andrews was excused.

Also present were: Fire Chief Branden Stevens, Public Works Director Scott Gray, Public Utilities Director Tom Speelmon and City Clerk/Recorder Lorrie Pearce.

Committee Chairperson Galbraith called the meeting to order.

1. Request of Citizens:

None

2. Discussion and recommendation to add camper and porta potty to Jim Dighans lease at Industrial Site- Resolution No. 3929

*** Committee Member Wilcox moved to recommend to Council to approve adding a camper and porta potty to Jim Dighans lease at the Industrial Site, seconded by Committee Member Huber.*

*** After a short discussion, Committee Member Wilcox moved to amend her motion to table the discussion and recommendation until a staff report is written and presented, seconded by Committee Member Huber. On roll call vote, the amended motion **passed** 3-0*

3. Resolution No. 4151- A Resolution Authorizing the City of Miles City to Enter Into a Sales Agreement for Purchase of a 2018 Ford MR250 Ambulance With Sawtooth Emergency Vehicles, Inc

Chief Stevens said that there was one bid received.

*** Committee Member Huber moved to recommend to Council to approve the Resolution, seconded by Committee Member Wilcox. The motion **passed** 3-0*

4. Resolution No. 4147- A Resolution Approving the FY2019 Eastern Montana Drug Task Force Memorandum of Understanding

*** Committee Member Wilcox moved recommending to Council the approval of the Resolution, seconded by Committee Member Huber. The motion **passed** 3-0*

5. Resolution No. 4150- A Resolution Approving a Revocable License for Non-Federal Use of Real Property Between the City of Miles City and the U.S. Department of Veterans Affairs for Police Department Offices

*** Committee Member Huber moved to recommend to Council to approve the Resolution, seconded by Committee Member Wilcox.*

*** After a short discussion, the motion passed 3-0*

6. Discussion and recommendation to increase labor & Equipment w/o Labor Rates

*** Committee Member Huber moved recommending to Council the approval of the labor and equipment rate increase, seconded by Committee Member Galbraith.*

Director Gray explained that after receiving three proposals for snow removal, it came to Director Speelmon and his attention that the City was not charging enough for its equipment services. The rates had not been increased since 2008. With the low rates that the City is charging, they felt the City is taking business away from others.

*** The motion passed 3-0*

7. Discussion and recommendation on LED light for lighting district #171, 172, and 173

*** Committee Member Huber moved to open discussion on the LED lights, seconded by Committee Member Wilcox. On roll call vote, it passed 3-0*

Director Gray explained what he thought would be the best way to install the LED lights in District 171 (Balsam), District 172 (Main Street) and District 173 (Milestown) since each light will cost approximately \$460:

- Main Street (172) (161 lights)- Install ten lights for fifteen years
- Milestown (173) (9 lights)- Install two lights for four years
- Balsam (171) (26 lights)- Complete the fusing, which will take about three to four years, then gradually add the lights to the district

*** Committee Member Huber moved to add the cost to the budget, seconded by Committee Member Wilcox, and on roll call vote, it passed 3-0*

8. Resolution No. 4148- A Resolution Adopting a Revised Purchasing Policy for the City of Miles City, Montana

*** Committee Member Wilcox moved to recommend to Council to approve the Resolution, seconded by Committee Member Huber.*

Director Gray explained that when the auditors were here in January, they wrote up the City for its purchasing policy. Director Gray and Director Speelmon felt the amounts in the policy were too low. For instance, if the City hires Haynes Enterprise to complete three handicap corners and pays all of them on one purchase order, it will put the amount paid over what the purchasing policy approves. Also, it is very hard to find three contractors to complete bids because they all specialize in something different and after the beginning of the season; it is hard to find anyone to take the time to write a bid.

*** On roll call vote, it passed 3-0*

9. Resolution No. 4145- A Resolution Approving a Department of Administration Local Government Services Bureau Standard Audit Contract for Financial Audit Services Between the City of Miles City and Olness & Associates, PC,CPA;s

*** Committee Member Wilcox moved to recommend to Council to approve the Resolution, seconded by Committee Member Huber. On roll call vote, it **passed** 3-0*

10. Discussion on amount of money to transfer from General Fund to Capital Improvement

*** After a short discussion, Committee Member Galbraith moved to table the discussion, seconded by Committee Member Huber. On roll call vote, it **passed** 3-0*

11. Discussion on budget meeting schedule

*** After a short discussion, Committee Member Wilcox moved to table the discussion, seconded by Committee Member Huber. On roll call vote, it **passed** 3-0*

12. Adjournment

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

The meeting was adjourned at 7:15 p.m.

Susanne Galbraith, Chairperson

Lorrie Pearce Recorder/City Clerk

Human Resources Committee
April 19, 2018

The **Human Resources Committee** met Thursday, April 19, 2018, at 5:15 p.m. in the Conference Room at City Hall. Present were Committee Members Kathy Wilcox, Susanne Galbraith, and John Uden. Excused was Jeff Erlenbusch. Also present were Deputy City Clerk/HR Officer /Committee Recorder Linda Wilkins and Fire Chief Branden Stevens.

Committee Chairperson Kathy Wilcox called the meeting to order.

1. Request of Citizens
None

2. Committee Member Comments
None

3. Unfinished Business
None

4. New Business

A. Review and Recommendation: Position Description, Administrative Assistant/Building Permit Technician

There was discussion on adding the additional verbiage for the park permit duties. It was decided to not to add the additional verbiage as it was already covered under Areas of Job Accountability and Performance bullet point "Complete Special Event Permits and Park User Permits".

***Committee Member Galbraith moved to leave the job description of Administrative Assistant/Building Permit Technician as it previously was, seconded by Committee Member Uden. The motion passed unanimously 3-0.*

B. Review and Recommendation: Position Description – Logistical Support Position

After discussion regarding part paid firefighter duties, the committee agreed that Logistical Support position descriptions cover the duties required and made the "Last Revised" and "Effective" dates May 1, 2018 and the Job Class "Part Paid".

***Committee Member Uden moved to accept the Logistical Support Position description as presented and amended, seconded by Committee Member Galbraith. The motion passed unanimously 3-0.*

C. Discussion: Exit Interview Information

The committee suggested the question "Did you at any time experience harassment during your employment?" They also asked that the comments be forwarded to department directors for their information.

5. Next Meeting: Thursday May 3, 2018 @ 5:15 p.m.

4. Adjournment

***Committee Member Galbraith moved to adjourn, seconded by Committee Member Uden. The motion passed unanimously 3-0.*

The meeting was adjourned at 5:48 p.m.

Respectfully submitted,

Chairperson Kathy Wilcox

Recorder Linda Wilkins

PUBLIC SERVICE COMMITTEE MEETING
April 25, 2018

The Public Service Committee met Wednesday, April 25, 2018 at 5:30 pm in the City Hall Conference Room, 17 S. 8th Street, Miles City, Montana.

Committee Member Andrews called the meeting to order at 5:30pm. Present were Committee Members; Dwayne Andrews, Ken Gardner, Kathy Wilcox and Chairperson John Uden was absent. Also present was Minute Recorder Ally Capps.

1. **Request of Citizens/Public Comment**
-None-
2. **Committee Member Comments**
-None-
3. **Review and make Recommendation for Handicapped Parking in front of private residence across the street from Garfield School.**

Committee Member Andrews asked for public comment.

Citizen Kenneth Thueringer 915 Alice Street, asked the committee to place a handicapped parking space in front of the house on 1010 Garland. He felt he had made numerous attempts and has not had long-term success working with Garfield school employees on not parking in front the house. Committee Member Gardner asked Citizen Thueringer if this was his permanent residence. Citizen Thueringer replied, not at this time. He is working on the house to sell or becoming the permanent residence.

Committee Member Gardner had met with Public Works Director Gray and proposed to put a “private parking” sign in front of the residence being there is not a permanent resident in the house. If the house becomes their permanent home, the City will add a “handicapped parking” sign and paint the curb blue. If the house sells or rents the “private parking” sign will be removed.

*** Committee Member Andrews made a Recommendation to put a private parking sign and waive the \$70.00 fee for the house on 1010 Garland. If the house is the Thueringer’s permanent residence or rented to a handicapped person or family, the City will designate a permanent handicapped parking space including a handicapped parking sign and painting the curb blue. The City will remove the private parking sign, if the residence is rented or sold to a non-handicapped person or family, seconded by Committee Chair Wilcox. On a roll-call vote, the Motion **passed** 3-0.*

4. Review insurance coverage for inflatable bounce house type of equipment when on City owned property.

Committee Member Andrews commented that the discussion for coverage on insurance for inflatable type of play equipment was adequately discussed in the Council Meeting on April 24, 2018 and asked other Committee Members if they agreed. There was no further comment.

5. Adjournment

***Committee Member Wilcox moved to adjourn, seconded by Committee Member Gardner, motion passed unanimously.*

Dwayne Andrews, Committee Member

Ally Capps, Recorder

INTERNATIONAL CODE COUNCIL
**BUILDING
SAFETY**



Proclamation

Building Safety Month — May, 2018

Whereas, our City is committed to recognizing our growth and strength depends on the safety and economic value of the homes, buildings and infrastructure that serve our citizens, both in everyday life and in times of natural disaster, and;

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

Whereas, these guardians are dedicated members of the International Code Council, a U.S. based organization, that brings together local, state and federal officials that are experts in the built environment to create and implement the highest-quality codes to protect us in the buildings where we live, learn, work, worship, play, and;

Whereas, our nation benefits economically and technologically from using the International Codes® that are developed by a national, voluntary consensus codes and standards developing organization, our government is able to avoid the high cost and complexity of developing and maintaining these codes, which are the most widely adopted building safety and fire prevention codes in the nation; these modern building codes include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquake; 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 that are essential to keep America great, and;

Whereas, “Building Codes Save Lives” the theme for Building Safety Month 2018, encourages all Americans to raise awareness of the importance of building safe and resilient construction; fire prevention; disaster mitigation, and new technologies in the construction industry. Building Safety Month 2018 encourages appropriate steps everyone can take to ensure that the places where we live, learn, work, worship and play are safe, 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 the commitment to improve building safety and economic investment 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, John Hollowell, Mayor, of the City of Miles City, do hereby proclaim the month of May 2018 as Building Safety Month. Accordingly, I encourage our citizens to join with their communities in participation in Building Safety Month activities.

Signature



SafeWise is proud to present this award to the city of

Miles City

for its officials' efforts in **community safety** and **crime prevention**.

Miles City was ranked the 7th Safest City in Montana due to its commitment to the safety and security of its residents.



Suzi Brzezinski, President of SafeWise

SafeWise

5202 Douglas Corrigan Way, Suite #300
Salt Lake City, UT 84116
www.safewise.com

PRESS RELEASE**FOR IMMEDIATE RELEASE**

For more information please contact:

SafeWise

Attn: Sage Singleton

Email: sage.singleton@safewise.com

SafeWise Announces the 10 Safest Cities in Montana

SafeWise just released its “10 Safest Cities in Montana” report on March 26, 2018. To compile this report, we reviewed the 2016 FBI crime report statistics and population data. Cities that fell below identified population thresholds (2,938) or that failed to submit a complete crime report to the FBI were excluded from the ranking system.

Our evaluation is based on the number of reported violent crimes (aggravated assault, murder, rape, and robbery) in each city. If there was a tie, we also factored in the number of property crimes (burglary, arson, larceny-theft, and motor vehicle theft). To level the playing field, we calculated the rate of crimes per 1,000 people in each city. This makes it easier to directly compare the likelihood of these crimes occurring in cities with vastly different populations.

SafeWise Security Analyst Alexia Chianis says, “We think Governor Steve Bullock, and all Montanans, have a lot to be proud of. Based on the most recent FBI crime report, not only did their state have a 7% lower violent crime rate than the nation as a whole, but the top ten safest cities experienced 60% less violent crime on average. And we send special recognition to the citizens and law enforcement officers of Dillon, the number one city on our list, which reported less than one violent crime per 1,000 people.”

Check out the full report here: <https://www.safewise.com/blog/safest-cities-montana/>

About SafeWise

SafeWise helps families and communities make informed decisions about safety solutions. Our mission is to provide helpful reviews, insightful tips, comprehensive resources, and valuable safety information in one convenient place.

Patient Collections Report

All Companies

MCFR COLLECTION ACCOUNTS H

Call Date Range - Oldest Call Date To Most Recent Call Date

Total Page : 53 of 53

Page : 53 of 53

Date : 03/26/2018

Time : 10:05:38

History ID : 22967863

Grand Totals:

Total Patient Accounts on Report: 23

Total Calls on This Report: 30

Total Account Balances For This Report:

\$20575.72

~~777.17~~

~~208.08~~

(Write 600 per chief Stevens)

(Two Public Assists)

19,590.47 to Collection



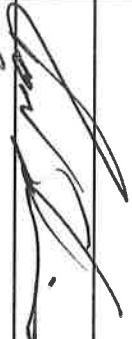




BMS

4-17-18

New Business

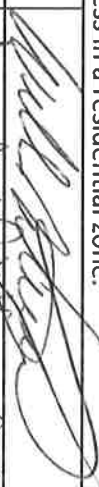




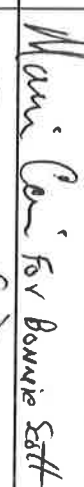



BUSINESS OWNER: Ryan Herzog, 2804 Pleasant, has requested a Home occupation permit for the purpose of car & light truck repair out of the property listed above.

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

#	OWNER	PROPERTY ADDRESS	LEGAL DESCRIPTION	MAILING ADDRESS IF DIFFERENT FROM PROPERTY	SIGNATURE OF OWNER
1	Randy Herzog	2804 Pleasant St.	Legion Addition, Block 5, E2 Lot 11, all Lot 12		
2	Ashley Herzog	2804 Pleasant St.			
3	Beck Properties LLC	N. Haynes	J F Morrison Tracts, Tract 1		
4	Montana Dakota Utilities		0.1 acre, E75' x 60' out of N2NE4	PO Box 5650 Bismarck, ND 58506-5650	
5	Bloedorn Lumber Company	2919 Main St.	Green Star Minor Subdivision, Lot 1		
6	First National Pawn Community 1st	2913 Main St.	Green Star Minor Subdivision, Lot 3	4 N. 29th Billings, MT 59101	
7	Federal Credit Union	2905 Main St.	Green Star Minor Subdivision, Lot 2		
8	Marianne Miller		Tract in SENE excepting RC Lynam Tr & Lynam Subd.	82 Shamrock Ct. Billings, MT 59105-2361	
9	City of Miles City	2800 Main St.	Out of NESE 150' x 300'	PO Box 910 Miles City, MT 59301-0910	
10	Miles City Motor Supply Inc.	2714 Main St.	Legion Addition #2, Lots 11-15	PO Box 519 Miles City, MT 59301-0519	
11	Squatters Knob LLC	2708 Main St.	Legion Addition #2, Lots 6-8	PO Box 1231 Miles City, MT 59301-1231	
12	Bernard Hardy	2709 Main St.	Legion Addition, Block 5, W2 of lot 16, lots 17-18, E2 of Lot 19	301 20th Ave. S. Apt 6 Great Falls, MT 59405-4158	
13	Edythe Hardy	2709 Main St.	" " " "	" " " "	

BUSINESS OWNER: Ryan Herzog, 2804 Pleasant, has requested a Home occupation permit for the purpose of car & light truck repair out of the property listed above.

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

14	William Wallick Jr	2717 Main St.	Legion Addition, Block 5, Lot 15, E2 Lot 16	PO Box 296 Miles City, MT 59301	
15	Jean Lindley Rural Fire Assoc. of Miles City	2719 Main St.	Legion Addition, Block 5, Lot 14		 member
16	Attn: Bud Peterson	2801 Main St.	Legion Addition, Block 5, Lot 13	1010 Main St. Miles City, MT 59301	
17	W E Bowers	2718 Pleasant St.	Legion Addition, Block 5, Lot 10, W2 Lot 11		
18	Judy Bowers	" " "	" " "		
19	Brian Cain	2714 Pleasant St.	Legion Addition, Block 5, Lot 9		
20	Jennifer Cain	" " "	" " "		
21	Crystal Pellant	2708 Pleasant St.	Legion Addition, Block 5, Lot 8		
22	Bonnie Scott	2706 Pleasant St.	Legion Addition, Block 5, Lot 7		
23	Frank Stoltz	2709 Pleasant St.	Legion Addition, Block 4, Lot 19, E30' lot 20		
24	Ben Holmen	2713 Pleasant St.	Legion Addition, Block 4, w5' Lot 17, all Lot 18		
25	Molly Holmen	" " "	" " "		
26	Laurie Tom	2717 Pleasant St.	Legion Addition, Block 4, W35' Lot 16, E55' Lot 17	PO Box 21 Miles City, MT 59301-0021	
27	Tyrel Gentry	2801 Pleasant St.	Legion Addition, Block 4, W35' Lot 15, E25' Lot 16		
28	Jillian Gentry	" " "	" " "		

BUSINESS OWNER: Ryan Herzog, 2804 Pleasant, has requested a Home occupation permit for the purpose of car & light truck repair out of the property listed above.

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

29	Ronald Hunziker	2805 Pleasant St.	Legion Addition, Block 4, Lot 14, E25' Lot 15	<i>Ronald Hunziker</i> →	
30	Barbara Hunziker	" "	" "	<i>Barbara Hunziker</i> →	
31	Howard Ernst	115 N. Legion Ave.	Legion Addition, Block 4, Lot 13A	<i>Howard Ernst</i> →	<i>Howard Ernst</i> →
32	Sylvia Ernst	" "	" "		
33	Audrey Watts	2800 Palmer St.	Legion Addition, Block 4, Lot 12A		
34	Dan Waits	2720 Palmer St.	Legion Addition, Block 4, E32' Lot 10, all Lot 11		
35	Sandra Waits	" "	" "		
36	Kevin Olson	2714 Palmer St.	Legion Addition, Block 4, Lot 9, W28' Lot 10		<i>Kevin Olson</i>
37	City of Miles City	Tot Lot	Legion Addition, Block 4, Lots 5-8		

LOT
LOT

13

PLEASANT

14

LEGION AVENUE

TRACT 1

MDU

5

13

MAIN

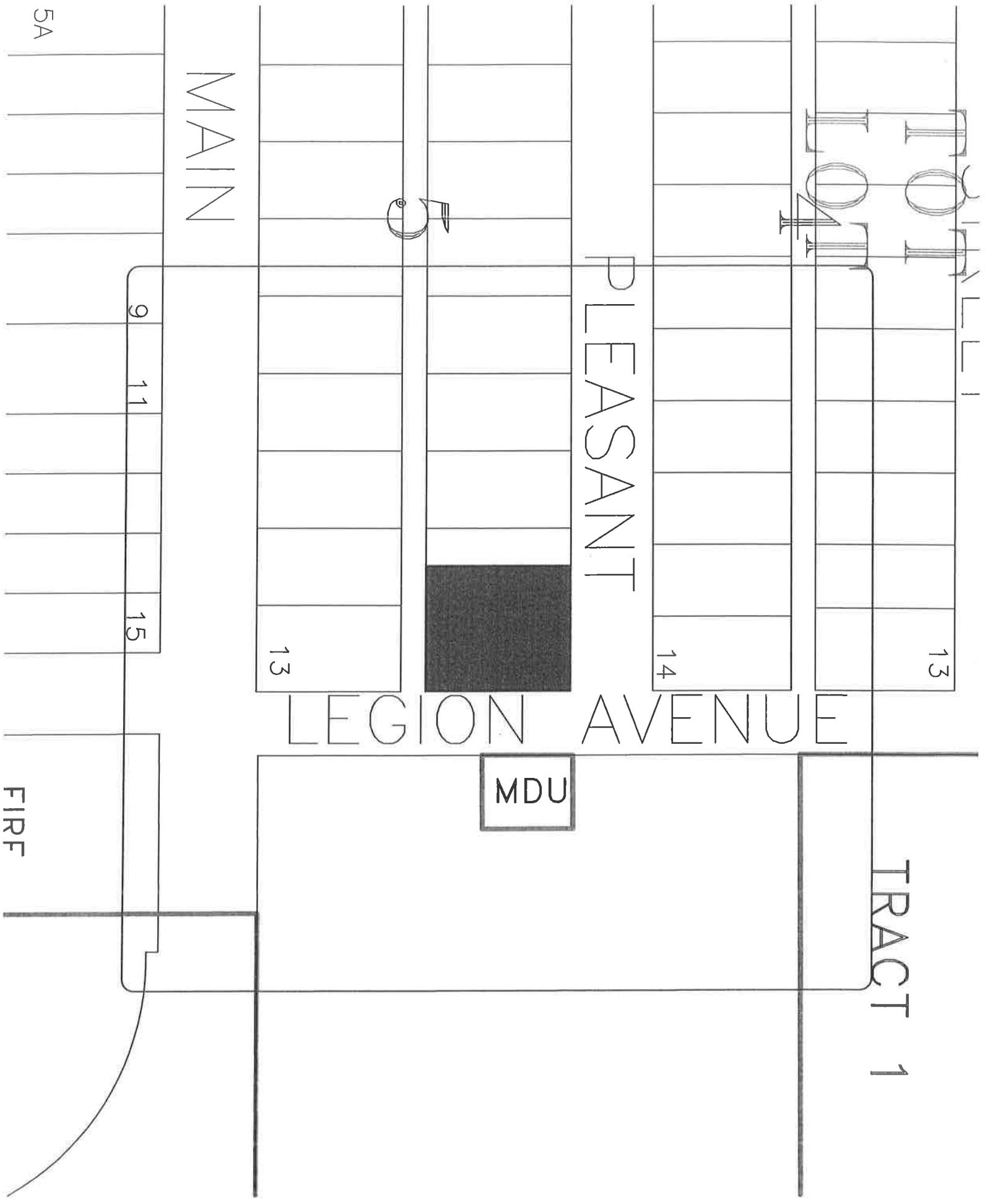
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FIRF



**City Council Staff Report
Industrial Site Leases
Dighans Lease – Lot 8, Industrial Sites
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LEASE TERMS:

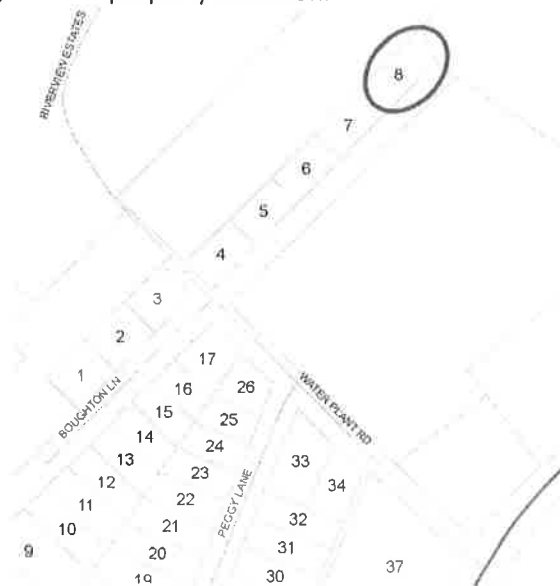
Mr. Dighans has leased Lot 8 of the Industrial Sites, west of Miles City since June of 2016. The lease is a five-year term, 2017-2022 @ \$753.75/yr, with one renewal period of five years, 2022-2027 @ \$829.12/yr. The stated purpose for the leasehold is “build some greenhouses, raise garden, calves and sheep”. In April of 2017, Mr. Dighans was notified that he did not comply with the lease terms and was required to clean up the property. The property was cleaned up in a timely manner and no further action taken.

REQUEST

Mr. Dighans has recently experienced some vandalism problems but no police report is on file. He is asking the City Council to approve parking a camper trailer on the property and have someone stay overnight for security oversight.

CURRENT CONDITIONS

This lot is located between the Sage Riders Club lease and the Trancisco railroad tracks, adjacent to State property and the Tongue River. The location is remote and not easily accessible. See attachment “IMAGES” for current images of the property condition.



REGULATIONS

There are issues that need to be considered with Mr. Dighans request to park a camper and a Port-A-Potty on the property for security purposes. Items stored on the property should be only those incidental to the stated use.

EXCERPTS FROM LEASE AGREEMENT:

A. Purpose.

TENANT desires to lease the premises described above for the following general purposes:

“build some greenhouses, raise garden, calves and sheep”

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TENANT agrees to use the premises for the stated purpose and the stated purpose only, and covenants that it will not use or occupy said premises, or allow the same to be used or occupied, for any unlawful purpose or any purpose deemed extrahazardous due to fire or otherwise.

D. Maintenance.

TENANT agrees to keep the premises and improvements thereon in good repair and upkeep, reasonable wear and tear alone excepted, and further agree neither to permit nor cause any waste on the property, or with respect to any improvements thereon. Tenant shall not create any condition which would be considered a public nuisance as defined in Chapter 15 of the Miles City Code of Ordinances. Tenant shall keep the premises in a clean and orderly condition and not allow accumulations of junked or inoperable automobiles, trucks, farm equipment, or scrap upon the premises.

B. Compliance with Laws.

TENANT shall comply with, conform to, and obey all present and future laws, ordinances, rules and regulations of all governmental authorities or agencies, respecting the use and occupation of the premises.

I. Indemnification.

TENANT shall indemnify and hold the CITY harmless for any loss, damage, claim and/or liability occasioned by, growing out of, or arising or resulting from any default hereunder, or any tortious or negligent act on the part of TENANT, its agents, employees or customers, and TENANT hereby agrees to indemnify and hold harmless the CITY for any such loss or damage. The obligations hereunder shall survive the termination of this lease.

J. Insurance.

TENANT agrees to maintain with a good and reputable insurance company a policy of fire and extended coverage insurance covering the improvements on the premises involved herein to the maximum insurable value, and said policy of insurance shall have a loss-payable clause specifically naming and covering the interests of the CITY. TENANT further agrees to carry minimum liability insurance in the amount of ONE MILLION AND NO/100THS DOLLARS (\$1,000,000.00) each accident, and to carry Worker's Compensation Insurance as required by the laws of the State of Montana. TENANT shall provide evidence of such current and valid insurance upon approval of this lease by the City Council of Miles City and, thereafter, each year on or before July 1, or upon demand by the lease administrator of the CITY.

Zoning:

The County Zoning for the Industrial Park area is C-1 Commercial which does not include any residential uses.

Public Services:

The property is in the County so the City Police do not patrol the area at all; nor is this area regularly patrolled by the County Sheriff's office. MCFR & Custer County Fire would respond to an emergency.

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There are no other city services on the property (water, wastewater, storm drainage, streets, lighting, etc.).

County Floodplain Regulation (Allowed Uses):

5.2.4 - Recreational vehicle use provided that the vehicle is on the site for fewer than 180 consecutive days, and the vehicle is fully licensed and ready for highway use. A recreational vehicle is ready for highway use if it is on its wheels or jacking system with wheels intact, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions; (44 CFR 60.3(c)(14))

Environmental/DEQ: Potable (bottled) water would need to be kept on-site. A Port-A-Potty must be provided for sewage containment. A spill is possible. The following clause is included in the lease agreement:

“TENANT warrants and agrees to neither cause nor allow to be caused any release of hazardous substances from, into, or upon the premises, nor to cause or allow to be caused any contamination by hazardous waste or substances with respect to the premises, and that, when applicable, TENANT shall comply with all local, state and federal environmental laws and regulations.

TENANT agrees to indemnify, defend and hold harmless the CITY, its employees, agents, members, successors and assigns, from and against any and all damage, claim, liability, or loss, including reasonable attorneys and other fees, arising out of, or in any way connected to, any condition in, on or of the property, that is caused or allowed to be caused by TENANT, its agents, employees or customers. Such duty of indemnification shall include, but not to be limited to, damage, liability or loss pursuant to all local, state and federal environmental laws and regulations, strict liability and common law. The obligations hereunder shall survive the termination of this lease.

Should the occupancy involve activities that include hazardous materials, the City may require the TENANT to store those materials in a separate containment unit in accordance with local building and fire codes.

TENANT shall not be responsible under this Section for preexisting environmental hazards, if any.

LEGAL OPINION:

The City Attorney indicates that any approval should be explicit as to the type and duration of occupancy allowed in the camper; and should expressly prohibit anyone from taking up residence in the camper, or from residing on the City leasehold.

FINANCE COMMITTEE RECOMMENDATION:

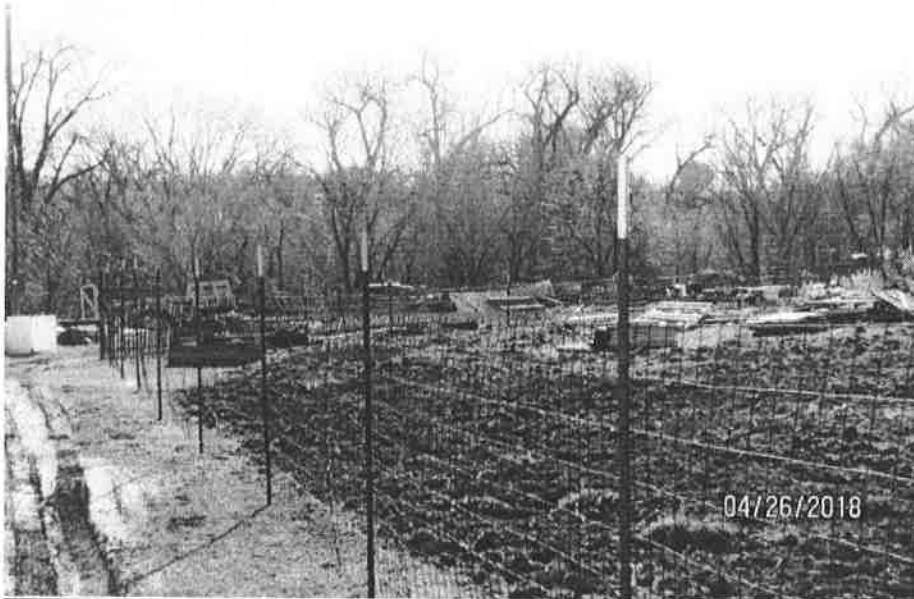
The Finance Committee recommends denial of this request. They feel there is no means to monitor the property to insure that the camper is not actually used as a living quarters.

QUESTIONS TO CONSIDER PRIOR TO APPROVAL/DENIAL:

Does insurance requirement need revised?
If approved, who monitors compliance?
Would approval set a precedent?

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IMAGES



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REFERENCE INFORMATION

COUNTY ZONING CODE

{tc "27.14 B-2 General Business" \ 1}C-1 General Commercial

Intent

A district providing for a variety of sales and service establishments to serve both the residents of the area and the traveling public.

Permitted Uses

1. Administrative Services
2. Agricultural Sales and Service
3. Athletic club
4. Assembly - light manufacturing
5. Auction sales
6. Auto parking - surface
7. Auto (RV, boats, motorcycles) sales and/or repair
8. Auto rental, limo, shuttle (taxi) services
9. Auto service station
10. Bakery
11. Banks and financial institutions
12. Barber and beauty services
13. Bus station
14. Car wash, auto detailing shop
15. Casino-not adjacent to a residential district
16. Catering establishments
17. Construction Material Sales
18. Day care - home (12 or fewer)
 Day care - center (13 or more)
19. Film production studios
20. Financial Services
21. Food bank
22. Fuel Sales
23. Funeral homes and crematoriums
24. Greenhouses, nursery centers and landscaping materials
25. Health Care Facility
26. Home occupations
27. Hotel, motel
28. HVAC/electrical/plumbing, sales/service
29. Indoor Sports and Recreation Facility
30. Janitor services
31. Laboratories, tech research, development and testing
32. Laundromats or dry cleaners

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33. Lumber/building material sales (with outdoor display/storage)
34. Manufactured home sales
35. Media (newspaper, radio, TV)
36. Media, towers and facilities (accessory)
37. Microbreweries
38. Mini-storage/recreational vehicle storage
39. Office - professional/governmental
 medical (with limited overnight stay)
40. Pack and ship shops
41. Parks
42. Photographic studio
43. Law enforcement and fire stations
44. Print and copy shops
45. Post office
46. Recreation area, indoor
47. Rental service stores and yards
48. Repair shops - appliance
 clothing/electronics
49. Restaurants
50. Retail business
51. Retail, limited (showrooms only)
52. Schools - commercial
53. Shooting/archery - indoor
54. Small engine sales, service and repair
55. Storage units.
56. Tattoo parlor
57. Tavern/Bar
58. Taxidermy facilities
59. Technology – research, design, engineering and telecommunication facilities
60. Theaters
61. Veterinary clinic - small animals
62. Veterinary clinic - large animals
63. Woodworking shops, mill work

Permitted By Conditional Use Permit

1. Assembly halls/stadiums/convention hall facilities (includes public fair grounds, auditoriums, and racetracks)
2. Auto or vehicle body and/or repair shops
3. Auto parking – structure
4. Campground/RV Park
5. Commercial Kennel
6. Contractor Yard Large-small
7. Group home - 8 or fewer persons
 9 or more persons
8. Homeless shelters

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- 9. Recreation area, outdoor
- 10. Residential care home or facility
- 11. Shooting/archery – indoor
- 12. Utilities (primary distribution site)

MCCO Sec. 15-1. - Public nuisance defined.

Hi-lites show items applicable to this staff report

circled

(a) *Public nuisance* means:

(1) A condition which endangers safety or health, is offensive to the senses, or obstructs the free use of property so as to interfere with the comfortable enjoyment of life or property by an entire community or neighborhood or by any considerable number of persons, including but not limited to, the following:

The enumeration, below, shall not be deemed exclusive, but merely illustrative, it being the intent and purpose of this subsection to include as nuisances, all actions or things of the character described in subsection (a)(1), above.

- a. Accumulating, maintaining or storing in public view on any lot or other parcel of land, any abandoned, discarded, or unused furniture, stoves, sinks, toilets, cabinets, household fixtures or equipment, or junk. If such material is being accumulated as part of an ongoing, active salvage business other than an approved licensed motor vehicle wrecking facility, the salvage business must be located in a properly zoned area for such a business and shall be fully shielded from public view;
- b. Accumulating, maintaining or storing in public view on any lot or other parcel of land any junk vehicle, component part of a motor vehicle, or any abandoned, wrecked, dismantled, or inoperative trailers, campers, boats or other water craft. Any person possessing one or more junk vehicles, regardless of ownership, shall shield the vehicles from public view or remove the vehicles to a licensed motor vehicle wrecking facility or to a licensed motor vehicle graveyard, as defined by MCA § 75-10-501 annotated;
- c. Dumping, piling, or stacking of bricks, concrete blocks, waste wood and similar material on any lot or other parcel of land, unless said material is stacked in neat piles and all waste materials from the cleaning of such items, such as mortar, wood splinters, broken and unusable bricks, are removed;
- d. Accumulating, maintaining or storing of a significant amount of cardboard boxes, broken packing boxes, paper, or other similar items on any lot or other parcel of land;
- e. Piling, dumping or depositing of any dirt, demolition wastes including wood, bricks, concrete, used road blacktop and other similar materials on any lot or other parcel of land, unless such material is to be utilized for fill material to fill a land depression, and provided that, if such material is used as fill material, all such material is completely covered with clean fill material once every ten days and the fill area is adequately fenced to restrict access to the area; and further provided that the failure to comply with the periodic cover and access control requirements shall constitute a violation of this chapter. The storage by a governmental entity of used road blacktop, cold mix, gravel and other similar materials for road maintenance and repair is expressly permitted;
- f. Maintaining or accumulating on any lot or other parcel of land, garbage, refuse, decaying vegetation, animal bedding, waste or feces, cesspool, water holes, unsealed water tanks, stagnant water, or any other condition which is or may reasonably become infested or inhabited by rodents, reptiles, vermin or wild animals or may furnish a breeding place for mosquitoes or flies;
- g. Maintaining, or causing or permitting the same on any lot or other parcel of land, any building or premises which is determined to be dangerous or dilapidated. Any building or

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structure which has any or all of the conditions or defects hereinafter described shall be deemed to be a dangerous or dilapidated building, if such conditions or defects exist to the extent that the life, health, property, value of property or safety of the occupants or the public are jeopardized:

1. Broken or missing window or windows which have remained in such condition for a period exceeding 30 days;
2. Broken or missing exterior door or doors which have remained in such condition for a period exceeding 30 days;
3. Holes in the roof or exterior walls, other than normal construction, which have remained in such condition for a period exceeding 30 days;
4. Fire or other casualty damage in public view which remains unrepaired for a period exceeding six months;

A building which is undergoing construction or remodeling for which a valid building permit has been issued by the city shall not be deemed in violation of this subsection so long as work thereon is prosecuted with reasonable diligence and so long as the building permit has not expired.

- (2) Any premises where persons gather for the purpose of engaging in unlawful conduct;
- (3) A condition which renders dangerous for passage any public highway or right-of-way or waters used by the public.
 - (b) A person commits the offense of maintaining a public nuisance if such person knowingly creates, conducts or maintains a public nuisance. The owner of a parcel of property and the occupant of the parcel of property are jointly and severally liable for any violation of this section. There is a rebuttable presumption that the person named as owner of the property on the current assessment list of the state department of revenue is the owner of the property for purposes of this chapter.
 - (c) Any act which affects an entire community or neighborhood or any considerable number of persons (as specified in subsection (a)(1) of this section) is no less a nuisance because the extent of the annoyance or damage inflicted upon individuals is unequal.
 - (d) This section shall be applicable to and enforced on all classifications of property listed under chapter 24, pertaining to zoning.

RESOLUTION NO. 4156

A RESOLUTION APPROVING AN EXTENSION AGREEMENT BETWEEN THE CITY OF MILES CITY AND THE CUSTER COUNTY WATER AND SEWER DISTRICT NO. 2.

WHEREAS, the parties previously entered into an Interlocal Agreement for water and sewer services dated the 18th day of April, 2006, with a term running through June 30, 2011;

AND WHEREAS, the parties extended said Agreement for an additional five year period, with a term running through June 30, 2016;

AND WHEREAS, said agreement and extension call for a negotiations period to be complete by June 30, 2017, during which time said Agreement shall remain in full force and effect;

AND WHEREAS, said Agreement was extended by mutual agreement as approved by Resolution 4040 on March 14, 2017, with a new expiration date of June 30, 2018;

AND WHEREAS, the parties have subsequently entered into litigation, and do not anticipate that litigation will be complete by June 30, 2018, and wish to extend the underlying contract and negotiation period for an additional one-year period, to expire on June 30, 2019;

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

1. The "Extension Agreement" between the City of Miles City and the Custer County Water and Sewer District No. 2, attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.

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

SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A REGULAR MEETING THIS 8th DAY OF MAY, 2018.

John Hollowell, Mayor

ATTEST:

Lorrie Pearce, City Clerk

EXHIBIT A

EXTENSION AGREEMENT

THIS AGREEMENT is made and entered into this 8th day of May, 2018, between the CITY OF MILES CITY, MONTANA, hereinafter "City," and the CUSTER COUNTY WATER AND SEWER DISTRICT NO. 2, of Miles City, Montana, hereinafter "District."

WHEREAS, the parties previously entered into an Interlocal Agreement for water and sewer services dated the 18th day of April, 2006, with a term running through June 30, 2011;

AND WHEREAS, the parties extended said Agreement for an additional five year period, with a term running through June 30, 2016;

AND WHEREAS, said agreement and extension call for a negotiations period to be complete by June 30, 2017, during which time said Agreement shall remain in full force and effect;

AND WHEREAS, said Agreement was extended by mutual agreement as approved by Resolution 4040 on March 14, 2017, with a new expiration date of June 30, 2018;

AND WHEREAS, the parties have subsequently entered into litigation, and do not anticipate that litigation will be complete by June 30, 2018, and wish to extend the underlying contract and negotiation period for an additional one-year period, to expire on June 30, 2019;

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Term. The term of the "City of Miles City – Custer County Water and Sewer District – Interlocal Agreement" dated the 18th day of April, 2006, is hereby extended until June 30, 2019, to provide additional time for the parties to complete litigation, or otherwise reach resolution.

CITY OF MILES CITY, MONTANA

CUSTER COUNTY WATER AND SEWER
DISTRICT No. 2

By: _____
John Hollowell, Mayor

By: _____
President

Attest:

Clerk

Attest:

Secretary

RESOLUTION NO. 4157

A RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO TREASURE STATE ENDOWMENT PROGRAM FOR A PLANNING GRANT TO PREPARE A CAPITAL IMPROVEMENTS PLAN FOR THE MILES CITY WATER AND WASTEWATER TREATMENT AND DISTRIBUTION FACILITIES AND AGREEING TO CONFORM TO THE REQUIREMENTS OF SAID APPLICATION.

WHEREAS, the City of Miles City is applying to the Montana Department of Commerce for financial assistance from the Treasure State Endowment Program (TSEP) to prepare a Capital Improvements Plan (CIP) for the Water/Wastewater Treatment & Distribution Facilities;

WHEREAS, the City of Miles City agrees to comply with all State laws and regulations and the requirements described in the TSEP Application & Administration Guidelines for Infrastructure Planning Grants specifically, and those that will be described in the TSEP Project Administration Manual generally;

WHEREAS the City of Miles City commits to provide the amount of matching funds as proposed in the TSEP application; and

That John Hollowell, Mayor, is authorized to submit this application to the Montana Department of Commerce, on behalf of City of Miles City, to act on its behalf and to provide such additional information as may be required.

WHEREAS, the City of Miles City has legal jurisdiction and authority to finance, operate and maintain the city's water/wastewater treatment and distribution facilities; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILES CITY, that the City Council authorizes the Mayor to submit an application for funding to the Treasure State Endowment Program on behalf of the City of Miles City and that the City Council agrees to conform with the regulations, terms and conditions of the grant program and to provide such additional information as may be required.

Said Resolution read and put upon its passage this 8th day of May, 2018.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 1325

AN ORDINANCE ~~ENACTING-REVISING~~ SECTION 17-114 OF THE CITY CODE OF THE CITY OF MILES CITY, MONTANA, ~~SO AS TO REQUIRE~~ REQUIRING LIABILITY INSURANCE IN SPECIFIED AMOUNTS PRIOR TO ISSUANCE OF A PARK USE PERMIT.

WHEREAS, the City Code of the City of Miles City authorizes the use of City park grounds and recreational facilities so long as an application is filed and park use permit is issue;

AND WHEREAS, the City of Miles City ~~has desires-to~~ established criteria for the type and amount of liability insurance which shall be carried by the applicant, and as a result of recent coverage changes to the City's insurance, desires to revise the same;

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

Section 1. A new Section 17-114 is hereby enacted, and shall read as follows:

Sec. 17-114. – Liability Insurance Required. Liability insurance shall be required for certain uses of City owned property. All policies of liability insurance required in this part shall name the City of Miles City, Montana, as an additional insured, on a primary / noncontributory basis.

- I. Prior to the issuance of a park use permit, or any permit for the use of any City owned property, the following insurance requirements shall apply, for each requested use, and based on the hazard level designation set forth in this part:
 - a. For activities included under **Hazard Level I** which will include less than 50 people in attendance, no liability insurance shall be required.
 - b. For activities included under **Hazard Level I** which are anticipated to include 50 or more people, and for activities included under **Hazard Level II**, proof of liability insurance in the amount of Five

Hundred Thousand Dollars (\$500,000.00) per claim, One Million Dollars (\$1,000,000.00) per occurrence, shall be required.

- c. For activities included under **Hazard Level III**, proof of liability insurance in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000.00) per claim, One Million Five Hundred Thousand Dollars (\$1,500,000.00) per occurrence, shall be required.
2. Liquor liability coverage in the same amount as is required for each hazard designation, but not less than the amount required for Hazard Level 1 events attended by 50 or more people, shall be required for all events which include the sale or consumption of alcohol, with the exception of host provided alcohol, or privately provided alcohol, consumed at private events which are attended by 50 or fewer people, for which no admission or other fee is paid, and so long as an alcohol variance has been properly obtained from the City.
3. Property damage coverage in the amount of \$50,000.00 shall be required for all Hazard Level I events which are anticipated to include 50 or more people in attendance, and for all Hazard Level II events. Property damage coverage in the amount of \$100,000.00 shall be required for all Hazard Level III events.
4. In the event multiple organizations, entities, or vendors will be operating under one permit, each must be covered and show proof of all insurance required herein.
5. All permittees shall ensure that employees are covered by workers compensation, and may be required to provide proof of the same.
6. All vehicles which are used on city owned property must be covered by personal or business liability auto coverage.
7. The following hazard level designations shall be used for determination of required insurance coverages in this part. Any proposed use which is not covered by the following shall be assigned a hazard level designation by the City's Lease Administrator. The City of Miles City reserves the right to increase the hazard level of an activity based on information received by the City which tends to show that the activity is of a greater risk than that designated below. The City of Miles City may refuse to issue a park use permit, or any permit for the use of City owned property, for an activity for which the City may determine, through its Lease Administrator, poses too great a risk for public safety, regardless of the hazard level classification of the activity.
 - a. **Hazard Level I:** Antique shows, art festivals/shows, auctions, auto shows, awards presentations, ballets, banquets, bazaars, beauty pageants, bingo games, boat shows, body building contests, business meetings / shows, chamber of commerce events, charity benefits (including auctions/sales), cinemas, civic club meetings, classical music concerts, indoor concerts under 1,500 people,

symphony concerts, consumer shows, indoor conventions, craft shows, dance shows (including rehearsals), debutante balls, dinner theaters, drill team exhibitions / competitions, educational exhibitions, electronics conventions, indoor exhibitions / exhibits, indoor expositions, fashion shows, indoor fishing events, flower shows, garden shows, graduation ceremonies, gymnastics competitions, harvest festivals, home/housing shows, ice skating shows, instructional classes (non-mechanical), civic club events, lectures, luncheons, indoor meetings, mobile home shows, motion picture theaters, musicals (not including rock music), operas/opereettas, organized sightseeing tours, pageants, parties/celebrations (no liquor), picnics, plays, proms, pumpkin patches / corn mazes, recitals (music, dance, piano), religious assemblies, RV shows, scouting jamborees, seminars, speaking engagements, teleconferences, telethons, theatrical stage performances, trade shows (indoor), vacation shows, weddings and receptions wedding photography.

- b. **Hazard Level II:** Aerobics / Jazzercise classes, animal training, block parties / street enclosures, Christmas tree lots / farms, outdoor concerts under 1,500 (except as otherwise addressed herein), corporate events, dances, debuts, dog shows, evangelistic meetings (revivals), outdoor exhibitions, outdoor exposition, outdoor fishing events, food concessions, graduation night (university only, no high school), haunted houses, horse shows, hotel shows, jam & jazz sessions, job fairs, marathons, outdoor meetings, parades, parties / celebrations (with liquor, other than those addressed under Hazard I), political rallies, reunions, rummage sales, school band exhibitions / competitions, séances, sidewalk sales, state & county fairs, street fairs, trade shows (outdoors), voter registration.
- c. **Hazard Level III:** Bounce castles or houses or similar structures or activities. ~~A~~animal shows, bicycle rallies, carnivals (no rides), casino & lounge shows, comedy shows, rock concerts under 5,000, alternative music concerts under 1,500, country western events (no equine), film productions, head of state events, kiddielands (no rides), live entertainment (except as otherwise addressed herein), livestock shows, martial arts events, night club shows, petting zoos, promoters, recreational events, skating parties, ski events / demos, sporting events (indoor, outdoor, baseball, basketball, softball, soccer, tennis, etc.), swimming events, theatrical road shows, union meetings, zoos.

Section 2. This ordinance shall be in full force and effect thirty (30) days after its final passage and approval.

Said Ordinance read and put on its passage this 8th day of May, 2018.

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

FINALLY PASSED AND ADOPTED this 22nd day of May, 2018.

Formatted: Superscript

JOHN HOLLOWELL, Mayor

ATTEST:

Lorrie Pearce, City Clerk

Claims

05/02/18
14:38:04

CITY OF MILES CITY
Claim Details
For the Accounting Period: 4/18

Page: 1 of 14
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
129989			80105S 999999 KEN STEIN	217.05					
1	TAV042018	04/02/18	Judges Conference	158.05		23923	1000 6 410300	370	101000
3	TAV042018	04/02/18		59.00		23923	1000 6 410300	370	101000
129992			80106S 1921 Montana Municipal Interlocal	4,303.20					
1	MMIA0418	03/19/18	April ~ Retirees Insurance	4,303.20			1000 362022		101000
129993			80120S 872 EASTERN MONTANA IND	325.00					
1	470671	03/31/18	Library ~ March Cleaning Contr	325.00		24681	2220 16 460100	360	101000
129997			80107S 4022 MARILYNN FORMAN	350.00					
1	MF032018	03/31/18	PD ~ Cleaning for March	350.00		24207	1000 5 420140	350	101000
130001			80108S 999999 FRED WACKER INSURANCE	757.00					
1	FWA032018	03/30/18	Airport ~ Annual Liability	757.00*		806	5610 87 430300	512	101000
130004			80112S 4019 WEX Bank	12,577.09					
1	53723584	04/30/18	FUEL	279.40*		24476	1000 13 460433	231	101000
2		04/30/18	FUEL	96.30		24476	1000 201 431200	370	101000
3		04/30/18	FUEL	3,519.42*		24476	2510 107 430220	231	101000
4		04/30/18	FUEL	879.85		24476	2520 108 430220	231	101000
6		04/30/18	FUEL	63.49		24178	5210 22 430530	231	101000
7		04/30/18	FUEL	84.65		24178	5210 80 430540	231	101000
8		04/30/18	FUEL	42.32*		24178	5310 33 430640	231	101000
9		04/30/18	FUEL	105.81		24178	5310 32 430690	231	101000
10		04/30/18	FUEL	791.71		24353	1000 7 420460	231	101000
11		04/30/18	FUEL	1,179.87		24353	5510 10 420730	231	101000
13		04/30/18	FUEL	112.28		24209	1000 21 440600	231	101000
14		04/30/18	FUEL	2,131.06*		24209	1000 5 420160	231	101000
15		04/30/18	FUEL	1,286.26		24601	5210 23 430550	231	101000
16		04/30/18	FUEL	1,286.25		24601	5310 31 430630	231	101000
17		04/30/18	FUEL	718.42*		803	5610 87 430300	231	101000
130005			80121S 4076 EXPRESS LAUNDRY, LLC COMMERCIAL	175.20					
1	17898	04/10/18	CITY HALL: RUGS	42.50		24483	1000 8 411230	220	101000
2	18187	04/24/18	CITY HALL: RUGS	42.50		24483	1000 8 411230	220	101000
3	18126	04/19/18	SHOP: RUGS/MOPS	20.50		24483	6040 910 430220	220	101000
7	17883	04/10/18	WWTP: MOPS/TOWELS	19.20		24182	5310 33 430640	360	101000
8	17900	04/10/18	WTP: MOPS/TOWELS	23.50		24182	5210 22 430530	360	101000
9	17891	04/24/18	PD: MATS	13.50		24213	1000 5 420140	360	101000
10	18180	04/24/18	PD: MATS	13.50		24213	1000 5 420140	360	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
130006	-99969E 373 MASTERCARD	25,186.23						
1	04/20/18 SUPPLIES	48.77			1000 3 410500	220	101000	
2	04/20/18	253.46			1000 5 420140	210	101000	
3	04/20/18	799.31			1000 5 420140	230	101000	
4	04/20/18	621.72			1000 5 420140	231	101000	
5	04/20/18	109.63*			1000 5 420140	311	101000	
6	04/20/18	486.95*			1000 5 420140	370	101000	
7	04/20/18	99.00			1000 5 420140	380	101000	
8	04/20/18	84.16			1000 5 420160	210	101000	
9	04/20/18	206.80			1000 6 410300	533	101000	
10	04/20/18	139.90			1000 7 420460	210	101000	
11	04/20/18	39.94			1000 7 420460	217	101000	
12	04/20/18	28.00			1000 7 420460	230	101000	
13	04/20/18	379.00			1000 7 420460	334	101000	
14	04/20/18	193.47			1000 7 420460	364	101000	
15	04/20/18	94.80			1000 7 420460	400	101000	
16	04/20/18	106.25			1000 8 411230	220	101000	
17	04/20/18	131.19*			1000 13 460433	210	101000	
18	04/20/18	999.88			1000 13 460433	230	101000	
19	04/20/18	90.55			1000 21 440600	214	101000	
20	04/20/18	51.91			1000 21 440600	220	101000	
21	04/20/18	2.47			1000 21 440600	320	101000	
22	04/20/18	8.32			1000 36 411020	210	101000	
23	04/20/18	30.00			1000 36 411020	330	101000	
24	04/20/18	112.13*			1000 201 431200	210	101000	
25	04/20/18	133.90			2220 16 460100	311	101000	
26	04/20/18	826.59			2220 16 460100	382	101000	
27	04/20/18	8.32			2394 18 420531	210	101000	
28	04/20/18	273.00			2394 18 420531	214	101000	
29	04/20/18	6.70*			2394 18 420531	311	101000	
30	04/20/18	142.78*			2394 18 420531	311	101000	
31	04/20/18	97.92			2394 18 420531	380	101000	
32	04/20/18	96.37*			2510 107 430220	210	101000	
33	04/20/18	87.97			2510 107 430220	230	101000	
34	04/20/18	35.24			2510 107 430220	242	101000	
35	04/20/18	5.82			2510 107 430220	334	101000	
36	04/20/18	2,362.27*			2510 107 430220	363	101000	
37	04/20/18	162.53			2510 107 430220	370	101000	
38	04/20/18	475.95			2510 107 430235	230	101000	
39	04/20/18	118.99			2510 107 430235	230	101000	
40	04/20/18	24.09*			2520 108 430220	210	101000	
41	04/20/18	21.99			2520 108 430220	230	101000	
42	04/20/18	8.81			2520 108 430220	242	101000	
43	04/20/18	1.63*			2520 108 430220	311	101000	

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44	04/20/18		1.55*			2520 108 430220	334	101000
45	04/20/18	SUPPLIES	590.56			2520 108 430220	363	101000
46	04/20/18		40.63			2520 108 430220	370	101000
47	04/20/18		93.62			2880 41 460100	380	101030
48	04/20/18		150.00*			2985 15 450340	311	101000
49	04/20/18		96.28			5210 22 430530	220	101000
50	04/20/18		301.82			5210 22 430530	230	101000
51	04/20/18		245.72			5210 22 430530	400	101000
52	04/20/18		286.05*			5210 23 430550	210	101000
53	04/20/18		305.71			5210 23 430550	214	101000
54	04/20/18		2,011.71			5210 23 430550	220	101000
55	04/20/18		89.97			5210 23 430550	226	101000
56	04/20/18		155.88			5210 23 430550	230	101000
57	04/20/18		59.94			5210 23 430550	235	102270
58	04/20/18		3.68			5210 23 430550	334	101000
59	04/20/18		714.92			5210 23 430550	363	101000
60	04/20/18		8.97*			5210 23 430550	369	101000
61	04/20/18		203.16			5210 23 430550	370	101000
62	04/20/18		25.38			5210 23 430550	400	101000
63	04/20/18		48.78*			5210 25 430510	220	101000
64	04/20/18		172.55			5210 80 430540	220	101000
65	04/20/18		371.01			5210 80 430540	230	101000
66	04/20/18		2.11			5210 80 430540	311	101000
67	04/20/18		877.50			5210 80 430540	352	101000
68	04/20/18		48.79*			5310 29 430610	220	101000
69	04/20/18		56.06*			5310 31 430630	210	101000
70	04/20/18		189.00			5310 31 430630	214	101000
71	04/20/18		89.98			5310 31 430630	226	101000
72	04/20/18		3.69*			5310 31 430630	334	101000
73	04/20/18		714.92			5310 31 430630	363	101000
74	04/20/18		179.12			5310 31 430630	369	101000
75	04/20/18		203.16			5310 31 430630	370	101000
76	04/20/18		6.98			5310 31 430630	400	101000
77	04/20/18		15.84			5310 32 430690	220	101000
78	04/20/18		23.76			5310 33 430640	220	101000
79	04/20/18		305.90			5310 33 430640	222	101000
80	04/20/18		29.98			5310 33 430640	230	101000
81	04/20/18		1,186.00			5310 33 430640	352	101000
82	04/20/18		733.50			5310 33 430640	360	101000
83	04/20/18		203.16			5310 33 430640	370	101000
84	04/20/18		35.00			5510 10 420730	220	101000
85	04/20/18		746.46			5510 10 420730	222	101000
86	04/20/18		25.88			5510 10 420730	230	101000
87	04/20/18		78.97			5510 10 420730	241	101000
88	04/20/18		13.32			5610 87 430300	210	101000

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89	04/20/18		119.24*			5610 87 430300	220	101000
90	04/20/18		146.39			5610 87 430300	230	101000
91	04/20/18		546.06*			5610 87 430300	319	101000
92	04/20/18		134.00			5610 87 430300	345	101000
94	04/20/18		1,162.74*			5610 87 430300	363	101000
95	04/20/18		1,249.99*			5610 87 430300	940	101000
96	04/20/18		72.36			6040 910 430220	220	101000
130008	80122S	1721 MID RIVERS TELEPHONE CORP	3,168.96					
1	04/30/18	TELEPHONE/INTERNET/CABLE/Judge	127.43		23928	1000 6 410300	345	101000
2	04/30/18	TELEPHONE/INTERNET/CABLE/Judge	54.60		23928	1000 6 410300	347	101000
3	04/30/18	TELEPHONE/INTERNET/CABLE/Libry	20.62		24686	2220 16 460100	345	101000
4	04/30/18	TELEPHONE/INTERNET/CABLE/Libry	200.67		24686	2220 16 460100	347	101000
5	04/30/18	TELEPHONE/INTERNET/CABLE/SmPol	0.00			1000 14 460445	345	101000
6	04/30/18	TELEPHONE/INTERNET/CABLE/ 911	306.04*		24122	2850 105 420140	345	101000
8	04/30/18	TELEPHONE/INTERNET/CABLE/child	20.35*			1000 5 420140	220	101000
9	04/30/18	TELEPHONE/INTERNET/CABLE/rsvp	117.38*		23746	2985 15 450340	345	101004
10	04/30/18	TELEPHONE/INTERNET/CABLE/Airpt	55.39		815	5610 87 430300	345	101000
11	04/30/18	TELEPHONE/INTERNET/CABLE/Airpt	92.45*		815	5610 87 430300	319	101000
12	04/30/18	TELEPHONE/INTERNET/CABLE/Airpt	9.40		815	5610 87 430300	347	101000
14	04/30/18	TELEPHONE/INTERNET/CABLE/mayor	29.46			1000 1 410200	345	101000
15	04/30/18	TELEPHONE/INTERNET/CABLE/fin	50.89			1000 3 410500	345	101000
16	04/30/18	TELEPHONE/INTERNET/CABLE/fin	19.52			1000 3 410500	347	101000
17	04/30/18	TELEPHONE/INTERNET/CABLE/atny	3.00			1000 4 411100	345	101000
18	04/30/18	TELEPHONE/INTERNET/CABLE/pd	311.47			1000 5 420140	345	101000
19	04/30/18	TELEPHONE/INTERNET/CABLE/pd	65.60			1000 5 420140	347	101000
20	04/30/18	TELEPHONE/INTERNET/CABLE/disp	309.57			1000 5 420160	345	101000
21	04/30/18	TELEPHONE/INTERNET/CABLE/fire	160.20*			1000 7 420460	345	101000
22	04/30/18	TELEPHONE/INTERNET/CABLE/fire	135.60			1000 7 420460	347	101000
23	04/30/18	TELEPHONE/INTERNET/CABLE/tres	3.00			1000 9 410540	345	101000
24	04/30/18	TELEPHONE/INTERNET/CABLE/park	39.06			1000 13 460433	345	101000
25	04/30/18	TELEPHONE/INTERNET/CABLE/park	37.60			1000 13 460433	347	101000
26	04/30/18	TELEPHONE/INTERNET/CABLE/ACtr	40.09			1000 21 440600	345	101000
27	04/30/18	TELEPHONE/INTERNET/CABLE/plng	75.93			1000 36 411020	345	101000
28	04/30/18	TELEPHONE/INTERNET/CABLE/bldg	26.36			2394 18 420531	345	101000
29	04/30/18	TELEPHONE/INTERNET/CABLE/md204	65.84			2510 107 430220	345	101000
30	04/30/18	TELEPHONE/INTERNET/CABLE/md205	31.16			2520 108 430220	345	101000
31	04/30/18	TELEPHONE/INTERNET/CABLE/wplnt	74.61			5210 22 430530	345	101000
32	04/30/18	TELEPHONE/INTERNET/CABLE/wplnt	80.25			5210 22 430530	347	101000
33	04/30/18	TELEPHONE/INTERNET/CABLE/wtlns	35.32			5210 23 430550	345	101000
34	04/30/18	TELEPHONE/INTERNET/CABLE/wtlns	11.40			5210 23 430550	347	101000
35	04/30/18	TELEPHONE/INTERNET/CABLE/wtadm	45.50			5210 25 430510	345	101000
36	04/30/18	TELEPHONE/INTERNET/CABLE/wtadm	11.43			5210 25 430510	347	101000
37	04/30/18	TELEPHONE/INTERNET/CABLE/wwadm	45.48			5310 29 430610	345	101000
38	04/30/18	TELEPHONE/INTERNET/CABLE/wwadm	19.51*			5310 29 430610	347	101000

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39	04/30/18	TELEPHONE/INTERNET/CABLE/swlns	35.31			5310 31 430630	345	101000
40	04/30/18	TELEPHONE/INTERNET/CABLE/swlns	11.40			5310 31 430630	347	101000
41	04/30/18	TELEPHONE/INTERNET/CABLE/wwpln	33.35			5310 33 430640	345	101000
42	04/30/18	TELEPHONE/INTERNET/CABLE/wwpln	45.60*			5310 33 430640	347	101000
43	04/30/18	TELEPHONE/INTERNET/CABLE/amb	107.79			5510 10 420730	345	101000
44	04/30/18	TELEPHONE/INTERNET/CABLE/amb	28.24			5510 10 420730	347	101000
45	04/30/18	TELEPHONE/INTERNET/CABLE/shop	36.44*			6040 910 430220	345	101000
46	04/30/18	TELEPHONE/INTERNET/CABLE/shop	54.31*			6040 910 430220	347	101000
47	288542	04/24/18 WTP ~ Surge Gate Line	84.34		24189	5210 22 430530	230	101000
130010	80123S	316 DATA IMAGING SYSTEMS, INC	1,457.00					
1	04/30/18	Managed Services	306.74*			1000 3 410500	360	101000
2	04/30/18	Managed Services	160.30*			2394 18 420531	360	101000
3	04/30/18	Managed Services	143.97			5210 25 430510	360	101000
4	04/30/18	Managed Services	143.97			5310 29 430610	360	101000
5	04/30/18	Managed Services	76.68			1000 1 410200	360	101000
6	04/30/18	Managed Services	76.68			1000 36 411020	360	101000
7	04/30/18	Managed Services	151.83*			5210 23 430550	360	101000
8	04/30/18	Managed Services	151.83			5310 31 430630	360	101000
9	04/30/18	Managed Services	108.89			2510 107 430220	360	101000
10	04/30/18	Managed Services	58.28			2520 108 430220	360	101000
11	04/30/18	Managed Services	77.83			1000 9 410540	360	101000
130012	-99968E	1970 MONTANA DAKOTA UTILITIES	13,376.48					
1	04/30/18	GAS/ELECTRIC ~ FD	306.45		24360	1000 7 420460	341	101000
2		GAS/ELECTRIC ~ FD	151.50		24360	1000 7 420460	344	101000
5		GAS/ELECTRIC ~ Parks	94.74			1000 13 460433	341	101000
6		GAS/ELECTRIC ~ Parks	164.35			1000 13 460433	344	101000
8		GAS/ELECTRIC ~ Animal Shelter	87.84			1000 21 440600	341	101000
17		GAS/ELECTRIC ~ District 172	25.46			2440 50 430263	341	101000
21		GAS/ELECTRIC ~ Sewer Lift	49.89			2510 107 430220	341	101000
26		GAS/ELECTRIC ~ Water Plant	461.50			5210 22 430530	341	101000
32		GAS/ELECTRIC ~ Sewer Lift	986.12			5310 32 430690	341	101000
33		GAS/ELECTRIC ~ Sewer Lift	18.72			5310 32 430690	344	101000
34		GAS/ELECTRIC ~ Treatment Plant	9,860.10			5310 33 430640	341	101000
35		GAS/ELECTRIC ~ Ambulance	119.18		24360	5510 10 420730	341	101000
36		GAS/ELECTRIC ~ Ambulance	58.92		24360	5510 10 420730	344	101000
39		GAS/ELECTRIC ~ Shop	555.82			6040 910 430220	341	101000
40		GAS/ELECTRIC ~ Shop	435.89*			6040 910 430220	344	101000

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130013	80109S	999999	JAKE RICHARDS	200.00					
1	Deposit	04/12/18	Refund Park Deposit Fee	200.00		REFUND	1000 346020		101000
130014	80124S	4008	PITNEY BOWES	274.17					
1	3305976114	04/17/18	Pitney Bowes Monthly Renta	91.39			1000 3 410500	220	101000
2	3305976114	04/17/18		91.39*			5210 25 430510	220	101000
3	3305976114	04/17/18		91.39*			5310 29 430610	220	101000
130015	80125S	2475	PRAX AIR	210.60					
1	82257278	03/31/18	FD ~ March 02	65.52		24358	5510 10 420730	222	101000
2	81709238	02/28/18	FD ~ Feb 02	72.54		24358	5510 10 420730	222	101000
3	81214133	01/31/18	FD ~ Jan 02	72.54		24358	5510 10 420730	222	101000
130016	80126S	4171	Ferguson Waterworks #1701	1,419.79					
1	0680601	04/12/18	Water Meters & Parts	1,419.79		24604	5210 23 430550	230	101000
130017	80127S	268	MILES CITY SANITATION INC.	60.00					
1	84122645	04/01/18	Airport ~ Garbage Bins X 2	60.00*		809	5610 87 430300	220	101000
130018	80128S	1190	HACH COMPANY	24,129.07					
All three bids attached to PO.									
1	10913627	04/10/18	WTP ~ Turbid Meters	24,129.07		24046	5210 80 430540	940	101000
130019	80129S	2560	REGAN PLUMBING & HEATING	34.72					
1	4418	04/04/18	Airport ~ 1 Quart Calcium Stri	16.95		807	5610 87 430300	230	101000
2	218-54572	04/23/18	Park Dept ~ Supplies	17.77		24489	1000 13 460433	230	101000
130020	-99965C	4010	FELT, MARTIN, FRAZIER & WELDON,	49.00					
1	0006	03/31/18	CCWSD ~ regarding Status	49.00*		24556	1000 4 411100	350	101000
130021	80110S	999999	AMANDA OR AUSTIN STRADLEY	100.87					
Reissued checked from March Claims ~ #080083 The last name was incorrect									
1	70635	03/30/87	Water and Sewer Refund	100.87			5210 214010		101000
130022	80130S	4145	Eastern Montana Radiology	114.00					
Check from 06/20/17 to vendor, H.R Healthcare, was returned 4/17/18 to be resubmitted to Eastern Montana Radiology									
SCL Health mailed the check to the fire department and it was turned into the Treasurer.									
1	7791143753	06/15/17	FD ~ Physicals: C MILLER	38.00			1000 7 420460	350	101000
2	7790623313	06/15/17	M. Miller	38.00			1000 7 420460	350	101000
3	7791122573	06/15/17	E. Kanduch	38.00			1000 7 420460	350	101000

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130023	80131S	975 FIREMANS FUND	536.40					
1	FF041818	04/09/18 FD ~ Officer Training	536.40		24362	1000 7 420460	220	101000
130024	80132S	2903 TIRE-RAMA	364.54					
1	1060199634	04/10/18 Ambulance - 20 Tires and B	364.54		24361	5510 10 420730	360	101000
130025	80133S	999999 LYNE ANDERSON	323.00					
1	TEV24115	04/05/18 Dispatch ~ Training Glendive	197.00*		24115	1000 5 420160	370	101000
2	TEV24118	04/20/18 Triaining PIO Advanced	126.00*		24118	1000 5 420160	370	101000
130026	80111S	523 CITY SERVICE, INC.	15,584.76					
1	0264645	04/03/18 Airport ~ 3902 Gallons 100LL	15,584.76*		811	5610 87 430300	237	101000
130027	80134S	4013 SOLESTONE REIMB SERVICES	4,428.93					
1	9580	04/09/18 Ambulance Billing ~ March	4,428.93*		24359	5510 10 420730	350	101000
130028	80135S	342 DOWL	7,500.00					
1	0001	04/03/18 IND PARK ~ Retracement & Surve	7,500.00		22300	1000 36 411020	350	101000
130029	80136S	925 FARMERS ELEVATOR	272.92					
1	106162	03/31/18 City Works ~ Oil	272.92*		24477	1000 13 460433	231	101000
130030	80137S	999999 MOON RIVER COURIERS	180.00					
1	0548938-IN	03/31/18 Crate Delivery ~ March	180.00		24684	2880 39 460100	311	101020
130031	80138S	2270 NORTHWEST PIPE INC	2,696.16					
1	1951535	04/02/18 Clamps, Curb Stop & Couplings	2,696.16		24049	5210 23 430550	235	101000
130032	80139S	999999 SYDNEY THARP	577.47					
1	TEV24116	04/05/18 Dispatch ~ Training Glendive	34.00*		24116	1000 5 420160	370	101000
2	TEV24117	04/23/18 Helena Training PIO Advanced	543.47*		24117	1000 5 420160	370	101000
130033	80140S	3292 MONTANA AIR CARTAGE	168.96					
1	681116	03/06/18 WTP ~ Water Testing	42.24		24180	5210 80 430540	352	101000
2	680908	03/07/18	42.24		24180	5210 80 430540	352	101000
3	681603	03/13/18	42.24		24180	5210 80 430540	352	101000
4	680825	03/20/18	42.24		24180	5210 80 430540	352	101000
130034	80141S	636 CRIDCO, LLC	112.00					
1	060652	03/19/18 Airport ~ Water 3 Months	112.00*		808	5610 87 430300	220	101000

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130035	80142S	4105 THE JORDAN TRIBUNE		40.00					
1	TJT24683	03/31/18 Library ~ Annual Subscriptio		40.00		24683	2220 16 460100	382	101000
130036	80143S	4102 UNITED PARTS & SUPPLY		18.75					
1	10486	04/05/18 Refund on Fire Contract		18.75		24555	1000 342022		101000
130037	-99966E	1970 MONTANA DAKOTA UTILITIES		1,625.91					
		Airport Payment							
1	04/04/18	Airport ~ Electric		876.75		810	5610 87 430300	341	101000
2	04/04/18	Airport ~ Gas		745.88*		810	5610 87 430300	344	101000
3	04/04/18	Fees ~ Will be credited in May		3.28		810	5610 87 430300	341	101000
130038	80144S	2423 PIONEER CARPET CLEANERS		265.00					
1	7264	04/13/18 City Hall ~ Carpet Cleaning Co		265.00		24410	1000 8 411230	230	101000
130039	80145S	2151 System Technology Consultants		2,552.50					
1	187209	04/10/18 Airport ~ for project 017-2018		2,500.00*		812	5610 87 430300	939	101000
2	30318	04/25/18 MCPD ~ Network Maint.		52.50		24216	1000 5 420140	350	101000
130040	80146S	4169 EMERGENCY APPARATUS MAINT., INC.		3,091.97					
1	98997	04/09/18 E-8 Service & Foam System		965.25		24363	1000 7 420460	360	101000
2	90013	04/09/18 E-7 Service Master Pump		358.42		24363	1000 7 420460	360	101000
3	98999	04/09/18 T-19 Ladder Service		1,768.30		24363	1000 7 420460	360	101000
130041	80147S	870 EAST MAIN ANIMAL CLINIC		153.00					
1	EMAC032018	03/31/18 March Fees for Animal Cont		153.00*		24208	1000 21 440600	350	101000
130042	80113S	572 VERIZON WIRELESS		263.68					
1	9804881257	04/07/18 PD ~ ICAC Phone MDT Fees		263.68*		24211	1000 5 420140	220	101000
130043	80148S	1737 MC AREA SOLID WASTE DISTRICT		21.00					
1	6542A	04/07/18 AC ~ Pet Disposal Fees		21.00		24210	1000 21 440600	220	101000
130044	80149S	2170 NALCO CHEMICAL CO		441.25					
1	66638118	04/09/18 Calcium Solution		441.25		24184	5210 80 430540	222	101000
130045	-99967E	1970 MONTANA DAKOTA UTILITIES		28,397.46					
3		GAS/ELECTRIC		339.68			1000 8 411230	341	101000
4		GAS/ELECTRIC		296.03			1000 8 411230	344	101000
5		GAS/ELECTRIC		388.26			1000 13 460433	341	101000
6		GAS/ELECTRIC		232.06			1000 13 460433	344	101000
7		GAS/ELECTRIC		81.90			1000 14 460445	341	101000
10		GAS/ELECTRIC		431.82		24685	2220 16 460100	341	101000
11		GAS/ELECTRIC		204.18		24685	2220 16 460100	344	101000

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12		GAS/ELECTRIC	10,211.82			2400 46 430263	341	101000
13		GAS/ELECTRIC	5,636.50			2400 46 430263	533	101000
14		GAS/ELECTRIC	1,906.28			2420 48 430263	341	101000
15		GAS/ELECTRIC	741.10			2420 48 430263	533	101000
16		GAS/ELECTRIC	135.80			2430 49 430263	341	101000
17		GAS/ELECTRIC	1,535.22			2440 50 430263	341	101000
18		GAS/ELECTRIC	292.53*			2470 72 430263	341	101000
20		GAS/ELECTRIC	112.29			2480 47 430263	341	101000
21		GAS/ELECTRIC	35.70			2510 107 430220	341	101000
25		GAS/ELECTRIC	3,610.08			5210 22 430530	341	101000
26		GAS/ELECTRIC	1,529.23			5210 22 430530	344	101000
27		GAS/ELECTRIC	37.71			5210 23 430550	341	101000
28		GAS/ELECTRIC	81.56*			5210 23 430550	344	101000
29		GAS/ELECTRIC	37.71			5310 31 430630	341	101000
30		GAS/ELECTRIC	81.56			5310 31 430630	344	101000
31		GAS/ELECTRIC	364.95			5310 32 430690	341	101000
32		GAS/ELECTRIC	55.46			5310 32 430690	344	101000
38		GAS/ELECTRIC	18.03			6040 910 430220	341	101000
130046	80114S	394 BOSS INC	547.19					
1	195412-0	02/28/18 Finance ~ Paper Contract	107.57		23782	1000 3 410500	210	101000
2	191138-0	03/16/18 Supplies	107.58		23782	5210 25 430510	210	101000
3	191653-0	03/15/18 Toner	107.58*		23782	5310 29 430610	210	101000
7	198694-0	03/21/18 Deputy Prosecutor Printer	27.98		24406	1000 4 411100	210	101000
8	198939-0	03/21/18 Police ~ Supplies	2.00		24204	1000 5 420140	210	101000
9	194559-0	02/22/18	76.50		24292	1000 5 420140	210	101000
11	198068-0	03/15/18 Deputy Prosecutor	117.98		24406	1000 4 411100	220	101000
130047	80115S	2830 STAR PRINTING & SUPPLY	801.39					
1	261570	03/14/18 RSVP ~	82.22		23741	2985 15 450340	210	101000
2	261788	03/21/18 City Court ~ Supplies	94.00		23921	1000 6 410300	533	101000
3	261321	03/06/18 Library ~ Childrens Chair	97.89		24682	2220 16 460100	210	101000
4	261892	03/23/18 Library ~ Printing Contract	37.65		24682	2220 16 460100	320	101000
5	260634	03/07/18 Ambulance Paper & Contract	24.31		24335	5510 10 420730	210	101000
6	260634	03/07/18 FD ~ Paper & Contrat	62.49		24335	1000 7 420460	210	101000
7	261715	03/20/18 Jeff's Office Copier & Paper	31.00*		24407	1000 4 411100	214	101000
8	261715	03/20/18	31.98		24407	1000 4 411100	220	101000
9	261216	03/01/18 Flood ~ Awareness Flyers	290.86		22981	1000 201 431200	350	101000
10	261852	03/23/18 Water Dept~ Shut Off Hangers	24.50		23786	5210 25 430510	210	101000
11	261852	03/23/18	24.49*		23786	5310 29 430610	210	101000

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130048	80150S	979 FIREMANS COMPANY		308.00					
1	8373	04/01/18 Airport ~ Annual Fire Exsting		308.00		813	5610 87 430300	230	101000
130049	80116S	2831 MILES CITY STAR PUBLISHING		873.49					
1	197336	03/02/18 Resolution 4135 & 4131		174.49		23787	1000 3 410500	330	101000
2	197335	03/02/18 Resolution 4131		174.50		23787	5210 25 430510	330	101000
3	198542	03/30/18 Ordinance 1324		174.50		23787	5310 29 430610	330	101000
4	198003	03/23/18 Flood ~ 210 Pacific		90.00		22989	1000 201 431200	331	101000
5	198359	03/29/18 Flood ~ 919 Washington		84.00		22989	1000 201 431200	331	101000
6	197583	03/09/18 FD ~ Ambulance Bid		176.00		24365	5510 10 420730	220	101000
130050	80151S	999999 DAWN COLTON		166.38					
1	TEV041818	04/18/18 Planning ~ Travel to Helena		166.38		24701	1000 36 411020	370	101000
130051	80152S	4182 Jackson Murdo and Grant, P.C.		630.00					
1	5915	04/04/18 CCMC Flood Control		630.00		22987	1000 201 431200	350	101000
130052	80153S	1407 KADRMAS LEE & JACKSON INC		11,410.40					
1	10098827	04/12/18 KLJ ~ Program Management		826.67		22988	1000 201 431200	350	101000
2	10098828	04/12/18 KLJ ~ Government Relations		514.83		22988	1000 201 431200	350	101000
3	10098973	04/13/18 Darling Addition Rehabilitat		10,068.90		24479	2821 95 430233	935	102131
130053	80117S	1010 STOCKMAN BANK		103.00					
1	3337000-00	04/24/18 NSF Check ~ Albert Drive #		51.50			5210 25 430510	810	101000
2	3337000-00	04/24/18		51.50		S	5310 29 430610	810	101000
130054	80154S	2471 POSTMASTER		225.00					
1	42618USPS	04/26/18 Annual Presort ~ First Clas		112.50			5210 25 430510	311	101000
2	42618USPS	04/26/18		112.50			5310 29 430610	311	101000
130055	80155S	999999 TOWN & COUNTRY CLUB		1,364.47					
1	T&CC23744	04/20/18 RSVP ~ Appreciation meals		1,289.47		23744	2985 15 450330	220	101004
2	T&CC22990	04/23/18 Flood Awarness Day		75.00*		22990	1000 201 431200	380	101000
130056	80156S	2579 ROBERT PECCIA & ASSO		4,429.24					
1	000021	04/19/18 Phase II Bidding & Constrction		4,429.24		24610	5310 33 430640	940	102279
130057	80157S	999999 CITY DIRECTORIES		165.00					
1	83517720	04/18/18 South East Montana Directory		165.00		24687	2220 16 460100	382	101000

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130058	80118S	2450	POSTMASTER (UTILITIES)	1,086.05					
1	USPS042718	04/27/18	Utilities Monthly Billing	543.02			5210 25 430510	311	101000
2	USPS042718	03/20/18		543.03			5310 29 430610	311	101000
130059	80158S	2910	TONGUE RIVER ELECTRIC	451.74					
1	TRECO43018	04/29/18	Southgate Lighting	401.84			2450 51 430263	341	101000
2	DTRECO4301	04/29/18	Garfield 911	49.90		24120	2850 105 420140	341	101000
130060	80159S	498	CENTURY LINK	1,927.42					
3	CL04212018	04/21/18	Dispatch ~ Monthly Billing	1,927.42*		24121	2850 105 420140	345	101000
130061	80160S	999999	FAIRMONT HOT SPRINGS RESORT	475.00					
1	R84360	04/27/18	COLJ Conference ~ Registration	475.00		23927	1000 6 410300	370	101000
130062	80161S	700	CUSTER COUNTY WATER & SEWER	13,911.19					
1	CCWSD0418	04/30/18	W/S Collection for April	13,911.19			7980 211020		101000
130063	80162S	999999	DUSTIN SLOAN	69.00					
1	ADV24217	04/11/18	PD-Criminal Training Billing	69.00*		24217	1000 5 420140	370	101000
130064	80163S	1286	DENNIS HIRSCH	7,059.61					
1	DHC24488	04/30/18	April Building Permits	7,059.61		24488	2394 18 420531	350	101000
130065	80164S	910	EVERGREEN LANDSCAPING	62.10					
1	17081	04/24/18	Nuts and Solenoid	62.10		24490	1000 13 460433	230	101000
130066	-99964C	501	CHEM SEARCH	1,752.60					
1	3104293	04/19/18	Operation & Supplies	303.47		24187	5210 80 430540	220	101000
2	3104293	04/18/18		303.48		24187	5310 33 430640	220	101000
3	3104293	04/18/18		382.85		24187	5310 33 430640	230	101000
4	3102397	04/18/18	Duo Power 20 Gallons	305.12*		24074	2510 107 430220	363	101000
5	3102397	04/18/18		76.28		24074	2520 108 430220	363	101000
6	3102397	04/18/18		190.70		24074	5210 23 430550	363	101000
7	3102397	04/18/18		190.70		24074	5310 31 430630	363	101000
130067	80165S	4090	BAGELA, USA LLC	1,176.61					
1	1180	04/18/18	Temp Control Device	941.29*		24071	2510 107 430220	363	101000
2	1180	04/18/18		235.32		24071	2520 108 430220	363	101000

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130068	80166S	1330 SCL Health - Sisters of Charity		241.70					
1	500212056	12/09/17 DUI ~ Blood Draw		241.70		23789	1000 5 420140	350	101000
130069	80167S	999999 PLATINUM SEWER INSPECTION		220.00					
1	116477	04/16/18 Camera for sewer lines by Oasi		220.00		24186	5310 32 430690	360	101000
130070	80168S	4184 MSC INDUSTRIAL SUPPLY		3,673.26					
1	41120679	04/09/18 Shop ~ Portable Drill Press		1,062.13		24067	6040 910 430220	214	101000
2	42189089	04/12/18 Shop ~ Storage Cabinets/Bins		2,611.13		24066	6040 910 430220	214	101000
130071	80169S	790 DPC INDUSTRIES		100.00					
1	DE72000075	03/31/18 Demurrage ~ Chlorine		50.00		24183	5210 80 430540	222	101000
2	DE72000075	03/31/18		50.00		24183	5310 33 430640	222	101000
130072	80170S	999999 BUCKY JOHNSON		39.42					
1	1684832723	03/04/18 Cell Phone Reimbursement		19.71		24607	5210 23 430550	345	101000
2	1684832723	03/04/18		19.71		24607	5310 31 430630	345	101000
130073	80171S	267 HAYNES ENTERPRISES		734.80					
1	3102	05/01/18 Curb Repairs		734.80		24491	2510 107 430234	350	101000
130074	80172S	999999 DETTROT INDUSTRIAL TOOL		159.14					
1	559286	03/28/18 PUD ~ Concrete Saw Blade		79.57*		24608	5210 23 430550	241	101000
2	559286	03/28/18		79.57*		24608	5310 31 430630	241	101000
130075	80173S	999999 OPI MONTANA DRIVE		2,240.00					
1	201841	03/31/18 Drive School Training		2,240.00		24367	1000 7 420460	380	101000
130076	80174S	999999 PLATINUM EDUCATION GROUP		500.00					
1	18-0300	04/18/18 Testing on Line Site EMT Clas		500.00		24386	5510 10 420730	380	101000
130077	80175S	999999 COY SHEETS		843.66					
1	TEV24212	03/09/18 MLEA Training Helena Travel		843.66*		24212	1000 5 420140	370	101000
130078	80176S	721 DALES CLEANING SERVICE		600.00					
1	DCS042318	04/23/18 City Hall ~ April Cleaning		600.00		24485	1000 8 411230	360	101000
130079	80177S	1426 KIWI PETES TREE SERVICE		3,000.00					
1	533085	04/24/18 Stump Removal Merriam/Stower		3,000.00		24486	2510 107 430235	230	101000

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130080	80178S	999999	BORDER STEEL	2,185.38					
1	0418N213	04/20/18	Material for Stairs	2,185.38		24070	4000 501 410100	940	101000
130081	80179S	869	EAST MONT COMMUNICATIONS	196.00					
1	28138	04/06/18	PD ~ Cable Kit & Antenna	46.00		24215	1000 5 420140	214	101000
2	28138	04/06/18	PD ~ Install Remote Radio #12	150.00		24215	1000 5 420140	350	101000
130082	80180S	2510	QUAD K SUPPLY	38.50					
1	51188	04/20/18	FD ~ Paper Towels	27.72		24370	1000 7 420460	220	101000
2	51188	04/20/18		10.78		24370	5510 10 420730	220	101000
130083	80181S	2961	TW ENTERPRISES INC	1,098.83					
1	36134	04/17/18	Generator Maintenance	90.22		24185	5310 32 430690	230	101000
2	36134	04/17/18		450.00		24185	5310 32 430690	360	101000
3	36223	04/20/18	WWTP ~ Generator Maint	108.61		24185	5310 33 430640	230	101000
4	36223	04/20/18		450.00		24185	5310 33 430640	360	101000
130084	80182S	3286	WPCI	84.00					
1	124676	03/31/18	Random Testing	28.00		24606	5210 23 430550	350	101000
2	124676	03/31/18		28.00		24606	5310 31 430630	350	101000
3	124676	03/31/18	Random Testing	22.40		24480	2510 107 430220	350	101000
4	124676	03/31/18		5.60		24480	2520 108 430220	350	101000
130085	80183S	291	ECOLAB PEST ELIMINATION DIVISION	107.12					
1	4634341	04/25/18	FD ~ Pest Control	77.12		24372	1000 7 420460	220	101000
2	4634341	04/25/18		30.00		24372	5510 10 420730	220	101000
130086	80184S	4080	INGRAHAM ENVIRONMENTAL INC,	435.00					
1	12824	04/24/18	Asbestos Inspection at Bender	435.00		24487	1000 13 460433	350	101000
130087	80185S	3032	USA BLUE BOOK	137.96					
1	541644	04/10/18	WTP ~ Tube Assembly & Pump	137.96		24188	5210 80 430540	230	101000
130088	80186S	999999	PHOTO CARD SPECIALISITS	65.00					
1	113467	04/23/18	FD ~ Accountability Tags	65.00		24374	1000 7 420460	214	101000
130089	80187S	2710	SELBYS	190.00					
1	301589-000	04/12/18	Flood ~ Autocad Training	190.00*		24482	1000 201 431200	380	101000

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130090	80188S	1921 Montana Municipal Interlocal		6,058.79					
1	318012	04/04/18 Snow ~ Deductible Recovery		4,847.03*		24481	2510 107 430220	513	101000
2	318012	04/04/18		1,211.76*		24481	2520 108 430220	513	101000
130091	80189S	288 MILES CITY AREA CHAMBER OF		64.63					
1	7123514	04/19/18 RSVP ~ Newsletter Mailing		64.63*		23745	2985 15 450340	311	101000
130092	80190S	1535 LUCAS & TONN PC		100.00					
1	L&T043018	04/24/18 West Law ~ Professional Ser		100.00*			1000 4 411100	350	101000
130093	80191S	999999 WES FOSTER		89.50					
1	71253	04/30/18 Water / Sewer Deposit Refund		89.50			5210 214010		101000
130094	80192S	999999 SHAWN JOHNSON		100.87					
1	71252	04/30/18 Water / Sewer Deposit Refund		100.87			5210 214010		101000
130095	80193S	999999 DAWN HINEBAUCH		100.87					
1	71251	04/30/18 Water / Sewer Deposit Refund		100.87			5210 214010		101000
130096	80194S	999999 NYREE KAY MCDOWELL		84.18					
1	71250	04/30/18 Water / Sewer Refund Deposits		84.18			5210 214010		101000
130097	80195S	999999 JAMES COLEMAN		100.87					
1	71249	04/30/18 Water / Sewer Refund Deposits		100.87			5210 214010		101000
130098	80196S	999999 TRYSTON SETERN		55.09					
1	71248	04/30/18 Water / Sewer Refund Deposits		55.09			5210 214010		101000
130099	80197S	4135 Donnelly Overhead Doors &		1,350.00					
1	1650	04/29/18 Install Hanger 9 Actuator		1,350.00		816	5610 87 430300	230	101000
130100	80198S	523 CITY SERVICE, INC.		8,272.20					
1	0270231	04/27/18 Airport ~ 2001.0 Gallons		8,272.20*		817	5610 87 430300	237	101000
# of Claims				99	Total:	240,362.74			
Total Electronic Claims				70,387.68	Total Non-Electronic Claims	169975.06			